

Chamberlain School District 7-1
Board of Education Agenda
Board Meeting Monday, October 28, 2024, CHS Library
7:00 PM

ITEM	SUMMARY/JUSTIFICATION	ACTION RECOMMENDED
I. Opening		
a.	Call Meeting to Order	
b.	Roll call Reuer_____Anderson_____Blum_____Haak_____Ashley_____Pazour_____Isburg_____	
c.	Determination of a Quorum	
d.	Conflict of Interest Declarations	
e.	Approval of Agenda	
II. Consent Agenda		
a.	Board Minutes, September 9, 2024 (Attachment 1)	
b.	Personnel (Attachment 3)	
c.	September Custodial Fund Balances (Attachment 4)	
d.	September Governmental Fund Balances (Attachment 5)	
e.	Bill List (Attachment 6)	
f.	P-card Bill List (Attachment 7)	
g.	Bill List- Wells Fargo (Attachment 8)	
h.	PR Bill List September (Attachment 9)	
i.	PR Bill List October (Attachment 10)	
III. Discussion Items		
a.	Elementary Equipment Surplus & Auctions	
b.	Asbestos Report- 310 East Kellam (Attachment 13)	
c.	Liability, Property, and Vehicle Insurance Discussion	
d.	Review of Bids for Mower (Attachment 11)	
e.	Teacher of the Year Award Discussion	
f.	Update on Local Beef Program	
g.	Brownsfield Study-310 East Kellam Property	
h.	Gymnastics Update 2024-2025 Season	
i.	CES/CMS/CHS Report (Attachment 12)	
j.	Activities Report	
k.	Superintendent's Report	
l.	Public Commentary	
IV. Board Action:		
a.	Motion to approve Surplus the building at 301 East Kellam Property and its contents Action: _____	
b.	Motion to approve the district's use Purple Wave for surplus auction items Action: _____	
c.	Motion to approve an RFP for liability, property, health, and vehicle insurance as discussed Action _____	
d.	Motion to approve purchase of a lawnmower as discussed: Action _____	
V. Adjournment		
a.	Motion to Adjourn: Action _____	

Chamberlain School District No. 7-1
School Board Meeting
Agenda Item

For presentation at the October 28, 2024 of the School Board.

Subject: Consent Agenda

From: Justin Zajic, Superintendent

Nature of Action Requested from the Board:

Board Action	<input checked="" type="checkbox"/>
Board Information	<input type="checkbox"/>
Scheduled Report	<input type="checkbox"/>

- a. Board Minutes, September 9, 2024 (Attachment 1)
- b. Personnel (Attachment 3)
- c. September Custodial Fund Balances (Attachment 4)
- d. September Governmental Fund Balances (Attachment 5)
- e. Bill List (Attachment 6)
- f. P-card Bill List (Attachment 7)
- g. Bill List- Wells Fargo (Attachment 8)
- h. PR Bill List September (Attachment 9)
- i. PR Bill List October (Attachment 10)

Individual(s) who will attend the board meeting and speak to the item:

Dr. Justin Zajic, Superintendent, Michelle Willrodt, Business Manager

I will be able to review the item further at the school board meeting, if requested:

Name: Justin Zajic Date: October 28, 2024

Chamberlain School District #7-1
Board of Education – Regular Meeting
September 20, 2024

A regular meeting of the Chamberlain School District #7-1 Board of Education was held at 1:00 P.M. at the Business Office with the following members present via conference call: President Keith Reuer, Board Members Nikki Ashley, Joel Pazour, Jim Anderson, Jay Blum, Amos Isburg, and Jerri-Ann Haak. Also present were Superintendent Dr. Justin Zajic and Business Manager Michelle Willrodt.

President Reuer called the meeting to order and noted a quorum present to conduct business.

Motion #24-042, duly made by Mr. Blum, seconded by Mrs. Haak, all votes yes to amend the agenda. Motion Carried.

Motion #24-043, duly made by Mr. Anderson, seconded by Mr. Isburg, all votes yes to approve the amended agenda. Motion Carried.

Motion #24-044, duly made by Mrs. Haak, seconded by Mr. Blum, all votes yes to approve the consent agenda which included the minutes of the September 9, 2024, regular meeting, personnel to include the approval of Ben Blasher as an FFA Advisor for 24-25, Julia Garcia-.5 FTE Paraprofessional K-12, and Sara Speer lane change to BA+24 for the 2025-2026 school year, the September 20, 2024, bill list and peard bill list, and August Fund Balances to include: General Fund \$532,493, Capital Outlay \$101,332, Special Education \$409,834, Impact Aid \$3,479,237, Bond Redemption \$66,859, Special Projects Fund \$1,841,138, Enterprise Fund \$23,641, and Food Service Fund \$342,669. Motion Carried.

Discussion Items

- A. Board Policy KG-Facility Use, Second Reading
- B. 2024-2025 Tax Levy Request (2025 Payable)
- C. Review propane/fuel quotes from Burke Oil, Agtegra, and CHS
- D. Public Commentary-None

Motion #24-045, duly made by Mr. Blum, seconded by Mr. Anderson, all votes yes to approve Board Policy KG-Facility use on the second reading. Motion Carried.

Motion #24-046, duly made by Mr. Anderson, seconded by Ms. Ashley, all votes yes to approve the 2025 Tax Levy Request as discussed. Motion Carried.

Motion #24-047, duly made by Mr. Blum, seconded by Mrs. Haak, all votes yes to adjourn at 1:09 P.M. Motion Carried.

Date: _____

President: _____

Business Manager: _____



Personnel Items- Board Meeting- October 28, 2024

New Hire:

- Olan Ellsworth, 1.0 FTE Custodian
- Evan McDermod, MS Boys Basketball Coach
- Adam Nelson, MS Girls Basketball Coach
- Joe Wall, Bus Monitor

Volunteer Coaches2024-2025:

- Alexa Peterson, Chad Pinkelman , Collin Powell, Darcy Purdy, Jeff Steckelberg , Alyssa Juelfs

Resignations:

- Dave Hrdlicka, 1.0 FTE K-12 Custodian, effective 2-14-2025

Balance Sheet

Period Ending: September 2024

Annual; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 71, 76

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 71	AGENCY FUND			
<u>Current Assets</u>				
71 101 003	CASH	48,379.51	(1,779.21)	46,600.30
71 103	CASH CHANGE	1,200.00	0.00	1,200.00
71 106	CERTIFICATE OF DEPOSIT	85,171.95	0.00	85,171.95
	Current Assets Subtotal:	<u>134,751.46</u>	<u>(1,779.21)</u>	<u>132,972.25</u>
Total Assets and Deferred Outflows of Resources:		<u>134,751.46</u>	<u>(1,779.21)</u>	<u>132,972.25</u>

<u>Fund Balance</u>				
71 704 103	FUND BALANCE/ATHLETIC FUNDS	3,606.13	0.00	3,606.13
71 704 106	FUND BALANCE/BAND	1,335.76	0.00	1,335.76
71 704 109	FUND BALANCE/ELEM STUDENT FUNDS	400.34	0.00	400.34
71 704 110	FUND BALANCE/FFA	12,864.01	75.00	12,939.01
71 704 111	FUND BALANCE/ORAL INTERP	2,817.44	0.00	2,817.44
71 704 113	FUND BALANCE/POST PROM	91.69	245.18	336.87
71 704 114	FUND BALANCE/SCIENCE CLUB	674.44	0.00	674.44
71 704 115	FUND BALANCE/NATIVE AMERICAN CLUB	1,870.36	0.00	1,870.36
71 704 117	FUND BALANCE/ROBOTICS	914.87	0.00	914.87
71 704 118	FUND BALANCE/CHS STUDENT CO	5,521.44	(690.42)	4,831.02
71 704 119	FUND BALANCE/ELEM JEANS BECAUSE	0.00	0.00	0.00
71 704 120	FUND BALANCE/SPECIAL PROJECTS FUND	5,737.95	(702.00)	5,035.95
71 704 121	FUND BALANCE/BOYS BBALL FUND	3,873.78	0.00	3,873.78
71 704 123	FUND BALANCE/C CLUB	996.71	0.00	996.71
71 704 124	FUND BALANCE/FOOTBALL CLUB	2,841.80	(61.30)	2,780.50
71 704 125	FUND BALANCE/GIRLS GOLF	1,334.35	0.00	1,334.35
71 704 126	FUND BALANCE/GIRLS BBALL CLUB	1,022.52	1,160.92	2,183.44
71 704 127	FUND BALANCE/CMS WRESTLING	1,452.63	0.00	1,452.63
71 704 128	FUND BALANCE/BOYS GOLF	1,951.43	0.00	1,951.43
71 704 129	FUND BALANCE/GYMNASTICS CLUB	12,284.39	0.00	12,284.39
71 704 130	FUND BALANCE/CHEERLEADING	3,000.12	0.00	3,000.12
71 704 133	FUND BALANCE/VOLLEYBALL CLUB	9,012.87	1,025.40	10,038.27
71 704 134	FUND BALANCE/WRESTLING CLUB	1,469.34	553.57	2,022.91
71 704 135	FUND BALANCE/TRACK CLUB	869.48	0.00	869.48
71 704 136	FUND BALANCE/DRAMA CLUB	10,824.63	0.00	10,824.63
71 704 137	FUND BALANCE/SHOW CHOIR	1,098.67	0.00	1,098.67
71 704 139	FUND BALANCE/CLASS OF 2027	979.29	0.00	979.29
71 704 144	FUND BALANCE/REGION BOYS BBALL	2,078.85	0.00	2,078.85
71 704 145	FUND BALANCE/CROSS COUNTRY	5,486.27	(1,294.70)	4,191.57
71 704 146	FUND BALANCE/REGION CROSS COUNTRY/TRACK	25.00	0.00	25.00
71 704 147	FUND BALANCE/REGION VOLLEYBALL	152.20	0.00	152.20
71 704 148	FUND BALANCE/REGION GYMNASTICS	75.00	0.00	75.00
71 704 149	FUND BALANCE/REGION GIRLS BBALL	924.06	0.00	924.06
71 704 152	FUND BALANCE/ART CLUB	2,339.18	0.00	2,339.18

Balance Sheet

Period Ending: September 2024

Annual; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 71, 76

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
71 704 154	FUND BALANCE/CLASS OF 2024	0.00	(325.00)	(325.00)
71 704 155	FUND BALANCE/CLASS OF 2028	568.73	0.00	568.73
71 704 156	FUND BALANCE/CLASS OF 2026	2,697.92	0.00	2,697.92
71 704 157	FUND BALANCE/CLASS OF 2025	5,613.78	0.00	5,613.78
71 704 158	FUND BALANCE/CLASS OF 2029	501.86	0.00	501.86
71 704 160	FUND BALANCE/ALUMNI CLASS	6,164.69	0.00	6,164.69
71 704 161	FUND BALANCE/CLASS OF 2030	265.81	0.00	265.81
71 704 162	FUND BALANCE/GIRLS SOFTBALL	713.00	0.00	713.00
71 704 202	FUND BALANCE/INTEREST INCOME	6,032.98	3.43	6,036.41
71 704 203	FUND BALANCE/GENERAL IMPREST	2,131.04	1,061.79	3,192.83
71 704 204	FUND BALANCE/CLEARING ACCOUNT	0.00	0.00	0.00
71 704 219	FUND BALANCE/CHS TEACHER JEANS FUND	1,781.35	(105.31)	1,676.04
71 704 222	FUND BALANCE/BOX TOPS	2,151.95	0.00	2,151.95
71 704 223	FUND BALANCE/CUB POWER	3,341.82	(2,365.00)	976.82
71 704 224	FUND BALANCE/CUB CREW/PTO	2,359.14	(360.77)	1,998.37
71 704 225	FUND BALANCE/REGION 5 ELEM PRINCIPAL	500.39	0.00	500.39
	Fund Balance Subtotal:	134,751.46	(1,779.21)	132,972.25
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		134,751.46	(1,779.21)	132,972.25

Balance Sheet

Period Ending: September 2024
 Annual; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 71, 76

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 76 TRUST FUND				
<u>Current Assets</u>				
76 101 003	CASH	28,222.92	0.00	28,222.92
76 106	SAVINGS CERTIFICATES	67,141.71	0.00	67,141.71
76 106 229	CD-KIWANIS SCHOLARSHIP	24,361.37	0.00	24,361.37
	Current Assets Subtotal:	<u>119,726.00</u>	<u>0.00</u>	<u>119,726.00</u>
Total Assets and Deferred Outflows of Resources:		<u>119,726.00</u>	<u>0.00</u>	<u>119,726.00</u>
<u>Fund Balance</u>				
76 704 005	FUND BALANCE	500.25	0.00	500.25
76 704 140	FUND BALANCE/NEWMAN MILLAGE	150.00	0.00	150.00
76 704 142	FUND BALANCE/DR. HENRY C. MUELLER SCHOLA	54,250.00	0.00	54,250.00
76 704 202	FUND BALANCE/INTEREST INCOME	6,731.92	0.00	6,731.92
76 704 206	FUND BALANCE/BARBARA-BEVERLY SCHOLARSHIP	625.00	0.00	625.00
76 704 208	FUND BALANCE/GUST SCHOLARSHIP	666.26	0.00	666.26
76 704 209	FUND BALANCE/ADAMS SCHOLARSHIP	434.50	0.00	434.50
76 704 212	FUND BALANCE/HELLAND MUSIC BEQUEST	12,983.04	0.00	12,983.04
76 704 215	FUND BALANCE/BARGER SCHOLARSHIP	2,500.00	0.00	2,500.00
76 704 216	FUND BALANCE/IRENE MELCHER-MUELLER MUSIC	485.52	0.00	485.52
76 704 220	FUND BALANCE/LOIS KALTSULAS	250.00	0.00	250.00
76 704 221	FUND BALANCE/CHARLOTTE CADWELL SCHOLARSH	1,078.00	0.00	1,078.00
76 704 224	FUND BALANCE/URBAN SCHOLARSHIP	14,700.00	0.00	14,700.00
76 704 229	FUND BALANCE KIWANIS (COMM MEM) SCHOLARSHIP	24,371.51	0.00	24,371.51
	Fund Balance Subtotal:	<u>119,726.00</u>	<u>0.00</u>	<u>119,726.00</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>119,726.00</u>	<u>0.00</u>	<u>119,726.00</u>

**Chamberlain School District #7-1
Cash Balance Report
September 30, 2024**

		Adjusted Balance			Balance
		9/1/24	Revenue	Expenses	9/30/24
General Fund		\$532,493	\$683,915	\$778,396	\$438,012
	Local		\$35,445		
	State		\$645,596		
	Federal		\$2,874		
Capital Outlay		\$101,332	\$11,651	\$115,186	(\$2,203)
	Local		\$11,651		
	Federal		\$0		
Special Education		\$409,834	\$141,038	\$134,159	\$416,713
	Local		\$8,912		
	State		\$132,126		
	Federal		\$0		
Impact Aid Fund		\$3,479,237	\$0	\$0	\$3,479,237
	Federal		\$0		
Bond Redemption Fund		\$66,859	\$1,462	\$0	\$68,321
	Local		\$1,462		
	Federal				
Special Projects Fund		\$243,006	\$0	\$156,984	\$86,022
	Local		\$0		
	Federal		\$0		
Enterprise Fund		\$23,641	\$66,606	\$12,570	\$77,677
	Local		\$0		
	Federal		\$66,606		
Food Service		\$343,418	\$25,207	\$25,472	\$343,153
	Local		\$25,207		
	Federal		\$0		
Total		\$5,199,820	\$928,416	\$1,222,767	\$4,906,931

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL FUND	
95% GROUP INC	INV155762	GRADE 2 PHONICS PROGRAM	75.00
95% GROUP INC	INV157416	SPELLOGRAPHY STUDENT & TEACHER LESSONS	2,057.00
			2,132.00
A-OX WELDING SUPPLY	0088070619	T CYL 3 YEAR LEASE; ADMIN COMPLIANCE	150.95
			150.95
ACE HARDWARE	019643	SANDING SPONGE, LEVEL, PUTTY KNIFE	86.52
ACE HARDWARE	019651	KEY COPY	11.97
ACE HARDWARE	019652	SWIFFER, OFF, KITCHEN SHEARS	61.96
ACE HARDWARE	019757	CTE SHOP SUPPLIES	393.32
ACE HARDWARE	019759	HORTICULTURE SUPPLIES	140.51
ACE HARDWARE	019821	KEY COPIES & LIGHTER	41.09
ACE HARDWARE	019886	ALLEN WRENCHS, T SQUARE	43.98
ACE HARDWARE	019917	WASTEBASKETS	99.95
			879.30
ADAMS AGENCY INC	1X35305-25	PROPERTY & LIABILITY INSURANCE	196,721.00
			196,721.00
ADAMSON, RICK	FB CHAIN CREW 2024	FB CHAIN CREW 8/23,9/13,10/4,10/18	200.00
			200.00
AMAZON CAPITAL SERVICES	171Q-YQQQ-3Q3H	CHS LANG ARTS TITLE SUPPLIES	250.81
AMAZON CAPITAL SERVICES	19JY-7M1V-4R61	DRY ERASE SLEEVES, TIMER FOR DESKS, BINDER	295.01
AMAZON CAPITAL SERVICES	1C7K-JFPK-D47T	ELEM LIBRARY BOOKS	71.66
AMAZON CAPITAL SERVICES	1D4K-V3PP-6VFK	AP LIT & COMP ELITE STUDENT EDITION	243.70
AMAZON CAPITAL SERVICES	1DKG-1YL3-9Q6T	PLASTIC FOLDERS, STANDING DESK CONVERTER	488.94
AMAZON CAPITAL SERVICES	1F3N-43DR-MX46	IPADS & CASES FOR TITLE	398.00
AMAZON CAPITAL SERVICES	1KQR-GXQY-11HG	CHS/CMS LIBRARY BOOKS	280.74
AMAZON CAPITAL SERVICES	1KTC-YD9N-1LCD	RCA TO HDMI CONVERTER	36.97
AMAZON CAPITAL SERVICES	1KV3-G3KD-41CY	STICKY TAC, RED & GREEN PAPER, HEADPHONES	357.43
AMAZON CAPITAL SERVICES	1MCF-99TX-D3RC	STRING FOR CTE CLASS	4.98
AMAZON CAPITAL SERVICES	1MFK-VHXT-CJ77	PIXEL BUD ASERIES WIRELESS EARBUDS	93.46
AMAZON CAPITAL SERVICES	1NF1-QWH9-K1GL	GLOW IN THE DARK GLUE	24.65
AMAZON CAPITAL SERVICES	1NJD-L6FN-4GK3	CONCESSION STAND DISPLAY RACKS	206.00
AMAZON CAPITAL SERVICES	1NQR-K9T3-PH1J	CHS/CMS STEM SUPPLIES	134.58
AMAZON CAPITAL SERVICES	1PND-TG7M-3MTL	DRONE BATTERIES	93.96
AMAZON CAPITAL SERVICES	1QVW-QPQY-DXC7	IPADS & CASES FOR 95% RAP	975.28
AMAZON CAPITAL SERVICES	1R71-17GH-QKNF	INDEX CARDS, CLEANIG CLOTHS	76.95
AMAZON CAPITAL SERVICES	1RMK-P6KN-6M96	K-5 MUSIC SUPPLIES	63.78
AMAZON CAPITAL SERVICES	1TP3-QFC6-WFWJ	WALL CALENDAR, PACKING TAPE, FOLDERS	121.53
AMAZON CAPITAL SERVICES	1WXH-1YYG-9YRN	EN SENOR DE LAS MOSCAS (LORD OF THE FLIES)	16.48
			4,234.91
AUTO PARTS, INC.	461893	WIPER BLADES FOR MAROON VAN	45.98

Vendor Name	Invoice Number	Description	Amount
			45.98
AVERA OCCUPATIONAL MEDICINE	00114172-00	DRUG TESTING	90.00
			90.00
BALL, BEV	9/24 MILEAGE	DRIVING MILEAGE CORRECTION	36.72
			36.72
BHSSC/TIE	JCPL_MBR25-0020	COMPASS/TIE MEMBERSHIP DUES 2024-2025	2,000.00
			2,000.00
BJ'S INSTRUMENT REPAIR	017207	TROMBONE & EUPHONIUM REPAIR	140.00
BJ'S INSTRUMENT REPAIR	937181	BARITONE REPAIR	60.00
			200.00
BOMGAARS	70682981	SOFTENER SALT,WEATHERSTRIP	27.97
BOMGAARS	70683228	TUBING,CONNECTORS,HOSE CLAMPS	50.96
BOMGAARS	70683849	ZIP TIES,WIRE STRIPPER	58.96
BOMGAARS	70684269	MAGNETIC TAPE & BLOCK	18.57
BOMGAARS	70684460	FAN & BROOM	57.79
BOMGAARS	70684524	BROOM	47.96
BOMGAARS	70684677	TOTES & EXTENSION CORD FOR ATHLETICS	116.43
BOMGAARS	70684919	ROTARY TOOL KIT,TAPE MEASURE,SCREWDRIVER	178.96
BOMGAARS	70687285	DRILL BITS,BOLTS,WASHERS,SCREWS	49.26
BOMGAARS	70687289	LANDSCAPE TIMBER	67.90
BOMGAARS	70687669	OIL,TARP STRAPS,BATTERIES	54.95
BOMGAARS	70687920	WEED EATER	180.94
BOMGAARS	70688698	HITCH FOR BLACK EXPEDITION	41.98
BOMGAARS	70690357	ANCHOR SCREWS & BATTERIES	58.53
BOMGAARS	70690461	CLIPS,PLASTIC TIES,HAND WIPES	42.11
BOMGAARS	70690470	OIL	11.98
BOMGAARS	70690875	LIGHTER FLUID,BATTERIES FOR BLOWER	154.91
BOMGAARS	70691735	CHAINSAW & BATTERIES	312.95
BOMGAARS	70691973	PADLOCK & CHAIN	16.75
BOMGAARS	70693763	PADLOCK & CHAIN, SAFETY PLATE	46.96
			1,596.82
BUCHE FOODS,	05066891608-008	MUFFINS FOR MOM PARENT INVOLVEMENT SUPPL	26.48
			26.48
BURKE OIL COMPANY	2523	AD TRAVEL	31.36
BURKE OIL COMPANY	311049	PROPANE FOR STORAGE SHED	243.68
BURKE OIL COMPANY	325092	PROPANE FOR K-12	9,345.00
BURKE OIL COMPANY	3321	GOLF TRAVEL	32.76
BURKE OIL COMPANY	59711	DIESEL FOR HS	221.26
BURKE OIL COMPANY	59766	AD TRAVEL	27.97
			9,902.03
BYRE BROTHERS	09/02/2024	PULL RO'S & TIPPING FEES	1,105.48
BYRE BROTHERS	9/2024 & 10/2024	EXTRA PICKUPS IN AUGUST	2,408.00
			3,513.48

Vendor Name	Invoice Number	Description	Amount
C & B OPERATIONS	12944316	SPARK PLUGS FOR CHAINSAW	21.06 21.06
CARDMEMBER SERVICES	09/23/2024	FLIGHT TO LEADERSHIP SUMMIT - SHARMEL	978.28
CARDMEMBER SERVICES	09/23/2024A	LEARNING & READING A-Z - KANDI LEWIS	143.37
CARDMEMBER SERVICES	09/27/2024	SD LIBRARY ASSOC CONF HOTEL-NEHRING	413.58
CARDMEMBER SERVICES	10/21/2024	LEADERSHIP SUMMIT REIMB-SHARMEL OLSON	1,774.88 3,310.11
CENTRAL DAKOTA TIMES	62223	CUSTODIAN ADS	218.56 218.56
CHAMBERLAIN BLDG SUPPLY	209073	LADDER, SHEET ROCK RPEAIR KIT	146.79 146.79
CHAMBERLAIN FOOD CENTER	001014891648	FOOD SCIENCE SUPPLIES	34.11
CHAMBERLAIN FOOD CENTER	001018181732	CHS SUPPLIES	16.41
CHAMBERLAIN FOOD CENTER	001033991619	FOOD SCIENCE SUPPLIES	78.57
CHAMBERLAIN FOOD CENTER	001074321620	FOOD SCIENCE SUPPLIES	67.96
CHAMBERLAIN FOOD CENTER	001091661259	MS SCIENCE LAB SUPPLIES	41.01
CHAMBERLAIN FOOD CENTER	003061761725	FOOD SCIENCE SUPPLIES	84.23
CHAMBERLAIN FOOD CENTER	003074301624	STEM SUPPLIES	23.34
CHAMBERLAIN FOOD CENTER	10/01/2024	CREDIT ON ACCOUNT	(124.15) 221.48
CHMELA, HELEN	XC 10/7/24	XC WORKER 10/7/2024	25.00 25.00
CHURCHILL, MANOLIS, FREEMAN, KLUDT & BURNS LLP	9/25/2024	2025 NATIONAL CONFERENCE DUES	160.00 160.00
COGNITIO, LLC	162	PROFESSIONAL SERVICES-SEPTEMBER MILEAGE	2,142.80 2,142.80
CONTINENTAL PRESS INC	691066	READY SET GO KITS, WRITE TRACK EL	1,277.58 1,277.58
CSD/TRUST AND AGENCY	16122	BACKGROUND CHECK - M SELLAND	43.25
CSD/TRUST AND AGENCY	16125	SUPT SUPPLIES	973.98
CSD/TRUST AND AGENCY	16128	QUIT CLAIM DEED FOR ARMORY - REG OF DEED	30.00
CSD/TRUST AND AGENCY	16132	CUSTODIAL SUPPLIES	330.00
CSD/TRUST AND AGENCY	16141	XC HEARTLAND PREVIEW ENTRY FEE	250.00
CSD/TRUST AND AGENCY	16152	XC TSHIRTS	250.00
CSD/TRUST AND AGENCY	16155	BACKGROUND CHECKS - ELLIS & UTHE	86.50 1,963.73
DEJONG, KAYLA	09/26/2024	REIMB 2024 COUNSELOR	60.00

Vendor Name	Invoice Number	Description	Amount
DEJONG, KAYLA	09/26/2024	CONNECTIONS CONF	60.00 60.00
DEN HOED, IVORY	10/08/2024	NAFME & ACDA MEMBERSHIP REIMBURSEMENT	251.00 251.00
DIAL CORPORATION	2024-2025 DUES	2024-2025 DIAL MEMBERSHIP DUES	100.00 100.00
DICE BENEFITS CONSULTING, LLC	10/2024	BENEFIT CONSULTING - OCTOBER 2024	380.00 380.00
DYKSTRA, TACEY	09/24/2024 MILEAGE	MILEAGE CORRECTION 9/24/2024	11.22 11.22
ELLIS, MELODY	10/07/2024	BUS MONITOR	131.75 131.75
FIRST DAKOTA INDEMNITY COMPANY	3746582	WORKMENS COMPENSATION	32,081.00 32,081.00
FONDER, CRAIG	09/17/2024 MILEAGE	MILEAGE CORRECTION FOR 9/17/2024	10.62 10.62
FOREMAN SALES AND SERVICE INC	27175	VB TRAVEL	18,536.53 18,536.53
GOODMAN, DANIKA	XC 9/19,10/7	XC WORKER 9/19,10/7	30.00 30.00
GOPHER SPORT	IN384082	ELEMENTARY PE SUPPLIES	932.39 932.39
HAUFF MID-AMERICA SPORTS	157049	GOLF MEDALS & RIBBONS	60.38 60.38
HILLYARD/SIOUX FALLS	204908	MOPS, HANDLES, TROWEL FRAME, BUCKET	371.82
HILLYARD/SIOUX FALLS	605530159	25 CASES TOILET TISSUE	1,900.25
HILLYARD/SIOUX FALLS	605605389	AUTO SCRUBBER PADS	114.62
HILLYARD/SIOUX FALLS	605605391	CARPET SPOT CLEANER; SCRUBBER BUFF PAD	297.54
HILLYARD/SIOUX FALLS	605606948	SURE STRIDE SAFETY MAT	209.27
HILLYARD/SIOUX FALLS	605620050	MOP BUCKET	210.82
			3,104.32
HILSON, MATTHEW	08/19/2024	PRACTICE ROUND GREEN FEES REIMBURSEMENT	126.00 126.00
HURON SCHOOL DISTRICT	XC INVITE	XC INVITE FEE 9/21/2024	75.00

Vendor Name	Invoice Number	Description	Amount
HURON SCHOOL DISTRICT	9/21/2024	XC INVITE FEE 9/21/2024	75.00
			75.00
INNOVATIVE OFFICE SOLUTIONS	IN4646574	MARKERS, PENS, PENCILS, STAPLER, GLUE	508.21
INNOVATIVE OFFICE SOLUTIONS	IN4658986	OXIVIER, WIPES & BUCKETS FOR DISINFECTING	1,186.83
			1,695.04
JOHNSON CONTROLS	52329433	SHUT DOWN SYSTEM IN OLD ELEMENTARY	1,427.72
			1,427.72
JOSTENS INC	1402116	2024 YEARBOOKS; 110 COPIES INCLUDES OVRN	9,324.97
			9,324.97
JW PEPPER & SONS INC	366721715	MS BAND SUPPLIES/MUSIC	335.76
JW PEPPER & SONS INC	366722347	MS BAND SUPPLIES/MUSIC	47.96
JW PEPPER & SONS INC	366738763	AMANI & GLORY GLORY CHOIR MUSIC	58.99
JW PEPPER & SONS INC	366739991	COLD SNAP MUSIC FOR CHOIR	29.50
JW PEPPER & SONS INC	366755863	MS BAND SUPPLIES/MUSIC	35.97
JW PEPPER & SONS INC	366777335	DREAM A LITTLE DREAM OF ME	21.00
JW PEPPER & SONS INC	366796480	DARK RIDE, SLEIGH RIDE, INTO THE ARCTIC	188.99
JW PEPPER & SONS INC	366803582	ARCTIC BLAST, SAND SANTAS, ARMORY POD	185.00
JW PEPPER & SONS INC	366810590	CLARINET & TRUMPET SOUND INNOVATIONS	143.88
			1,047.05
KELSEY, NATALIE	XC 9/19,10/7	XC WORKER 9/16,10/7	30.00
			30.00
KSB SCHOOL LAW	17199	CONSULTS SPED MATTER	1,276.00
			1,276.00
LAKEVIEW SINCLAIR	32352	HS COUNSELOR TRAVEL	26.51
LAKEVIEW SINCLAIR	32372	BOYS GOLF TRAVEL	35.71
LAKEVIEW SINCLAIR	32441	AD TRAVEL	60.56
LAKEVIEW SINCLAIR	32443	HS PRINCIPAL TRAVEL	22.08
LAKEVIEW SINCLAIR	32466	MOWER & EXPEDITION FUEL	92.09
LAKEVIEW SINCLAIR	32468	BOYS GOLF TRAVEL	41.66
LAKEVIEW SINCLAIR	32769	EXPEDITION & MOWER FUEL	102.88
LAKEVIEW SINCLAIR	32770	AD TRAVEL	32.03
LAKEVIEW SINCLAIR	32789	MOWER FUEL	57.15
LAKEVIEW SINCLAIR	32803	ELEM PRINCIPAL TRAVEL	25.14
LAKEVIEW SINCLAIR	32839	BOYS GOLF TRAVEL	70.02
LAKEVIEW SINCLAIR	32841	AD TRAVEL	20.87
			586.70
LENNOX SCHOOL DISTRICT 41-4	XC 10/3/2024	XC INVITE FEE 10/3/2024	125.00
			125.00
LORENSEN, MOLLY	XC 9/19,10/7	XC WORKER 9/16,10/7	30.00
			30.00

Vendor Name	Invoice Number	Description	Amount
LUNCHTIME SOLUTIONS INC	SD00000243	FFVP SEPT 2024	2,462.00 2,462.00
MA'S KITCHEN,	08/19/2024	SALADS FOR BOARD LUNCH AT PRE-SERVICE	585.00 585.00
McDONALD, DARIN	FB CHAIN 2024	FB CHAIN CREW 8/23,9/13,10/4,10/18	200.00 200.00
MCDONALD, TREVOR	FB CHAIN 2024	FB CHAIN CREW 8/23,9/13,10/18	150.00 150.00
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	134305375001	BIOLOGY SPANISH EDITION	95.69 95.69
MCLEOD'S OFFICE SUPPLIES	79111	GENERAL FUND CHECKS	174.35 174.35
MUNGER, MARSHALL	FB CHAIN 10/4/24	FB CHAIN CREW 10/4/2024	50.00 50.00
NATWICK, MARLO	VB LIBERO 2024	VB LIBERO TRACKER 2024	400.00 400.00
NORTHWESTERN ENERGY	2591382-3 10/2024	PUBLIC UTILITY SERVICE-ELEMENTARY	18,948.04
NORTHWESTERN ENERGY	2591384-9 10/2024	PUBLIC UTILITY SERVICE - ATHLETIC FIELD	975.42
NORTHWESTERN ENERGY	2591790-7 10/2024	PUBLIC UTILITY SERVICE - MAINTENANCE	261.41
NORTHWESTERN ENERGY	2591852-5 10/2024	PUBLIC UTILITY SERVICE - ELEMENTARY	4,798.03
NORTHWESTERN ENERGY	3606640-5 10/2024	PUBLIC UTILITY SERVICE - SHOP	77.14
NORTHWESTERN ENERGY	4095505-6 10/2024	PUBLIC UTILITY SERVICE - IRRIGATION	991.15 26,051.19
OFFICE PRODUCTS CENTER	01LA4902	ENVELOPES	313.11
OFFICE PRODUCTS CENTER	01LA5087	LEGAL PAPER	94.99
OFFICE PRODUCTS CENTER	01LA5639	BINDER CLIPS	6.08 414.18
OTC BRANDS, INC	73320871501	KINDERGARTEN SUPPLIES	942.59
OTC BRANDS, INC	73338624801	KINDERGARTEN SUPPLIES	69.93 1,012.52
OVERWEG REPAIR	117394	LAWNMOWER REPAIRS	159.31 159.31
PAZOUR, ANNA	8/13/2024	SDIAAA/NIAAA MEMBERSHIP FEE REIMB	161.20 161.20

Vendor Name	Invoice Number	Description	Amount
PAZOUR, RACQUEL	10/23/2024	TEACHER OF THE YEAR ACHIEVEMENT	500.00 500.00
POWERCOM ELECTRIC & COMMUNICATION	95478	LIFT RENT	65.00 65.00
RAPID CITY CENTRAL HS	XC 9/27/2024	XC INVITE FEE 9/27/2024	150.00 150.00
REGION 3 PRINCIPALS GROUP	REGION 3 DUES 24-25	REG 3 PRINCIPAL DUES 24-25 STECKELBERG	150.00 150.00
REGION V HS MUSIC FESTIVAL	REG V FESTIVAL 2024	REGION V HS FESTIVAL REGISTRATION	110.00 110.00
REGION V JR HI FESTIVAL	2024 JH FESTIVAL	REGION V JR FESTIVAL REGISTRATION	95.00 95.00
SAFETY DEPOSIT BOX OPERATIONS	2024-2025 RENTAL FEE	SAFETY DEPOSIT BOX RENTAL FEE	35.00 35.00
SANFORD	CI-00019644	ATHLETIC TRAINER SEPTEMBER 2024	333.00 333.00
SASD	ZAJIC SDSSA 24-25	SDSSA DUES 24-25 JUSTIN ZAJIC	165.00 165.00
SCHOLASTIC BOOK FAIRS	W5633507BF	CES BOOK FAIR	4,512.95 4,512.95
SCHOLASTIC INC	M7532156	NEW YORK TIMES UPFRONT MAGAZINE	109.89 109.89
SCHOOL SPECIALTY	208134933628	DRY ERASERS	18.34
SCHOOL SPECIALTY	308104623757	PENS, PENCILS, ERASERS, CORRECTION TAPE	190.82 209.16
SCHULTZ, NICHOLAS	JH FB 9/14/2024	FB OFFICIAL - JH JAMBOREE 9/14/24	100.00 100.00
SD CPA SOCIETY	CPE 24 BUNDLE	CPE 24 BUNDLE	816.00 816.00
SD HIGH SCHOOL ACTIVITIES ASSN	9864	COACH PENALTY - CROSS COUNTRY NO MEETING	50.00 50.00

Vendor Name	Invoice Number	Description	Amount
SDMEA	FESTIVAL CHOIR 2024	FRESHMAN FESTIVAL CHOIR 2024	120.00 120.00
SIMONSEN, RILEY	XC WORKER 2024	XC WORKER; 9/19, 10/7	30.00 30.00
SMITH, MARK	FB OFFICIAL 10/18/24	FB OFFICIAL 10/18/2024 MILEAGE	155.60 155.60
SYNRGY SIGN COMPANY	242673	BOARD UPDATES	103.46 103.46
TASC	IN3248178	FSA - ADMINISTRATION FEES	262.69 262.69
TCH CORPORATE HEADQUARTERS	PSI2286551	PADLOCKS,CORMAX,KEYING CYLINDER	759.04 759.04
TEAM LABORATORY CHEMICAL CORP	INV0043548	BIOKILL, TARBUSTER,MICROBIOCID	1,763.25 1,763.25
THALER, JORDAN	10/17/2024	PRAXIS REIMB	205.64 205.64
US VOYAGER FLEET SYSTEMS	8692400022439	ACTIVITY TRAVEL	121.05 121.05
VAVRA, GLORIA	VB MILEAGE 9/17/2024	VB OFFICIAL MILEAGE 9/17/2024	29.58 29.58
WAGAMAN, NILA	XC WORKER 10/7/24	XC WORKER 10/7/2024	25.00 25.00
WILLRODT FORD	56013	TIRES & OIL CHANGE FOR BLUE CHRYSLER VAN	257.01
WILLRODT FORD	56065	REPAIR A/C ON WHITE DODGE CARAVAN	231.32 488.33
WINNER SCHOOL DISTRICT 59-2	2024-2025 BIG DAKOTA	2024-2025 BIG DAKOTA DUES	300.00 300.00
WINTER, GARRY	XC 2024	XC EVENT DIRECTOR	100.00 100.00
YANKTON BAND BOOSTERS	2024 MARCH MERIDIAN	MARCH TO MERIDIAN FIELD COMPETITION 2024	150.00 150.00
YOUNG, LOUIS	10/1/2024	MILEAGE CORRECTION	40.80

Vendor Name	Invoice Number	Description	Amount
			40.80
Fund Number 10			346,620.35
Checking Account ID 1	Fund Number 21	CAPITAL OUTLAY	
AMAZON CAPITAL SERVICES	177T-NXMX-MK6H	CRUCIAL RAM DESKTOP MEMORY CARDS	251.20
AMAZON CAPITAL SERVICES	1KDQ-W3DL-JVGR	HIGH DEF 8MP USB DOCUMENT CAMERAS	1,810.83
			2,062.03
AVI SYSTEMS, INC.	88992226	SMART NOTEBOOK LICENSES	1,128.47
			1,128.47
BRULE COUNTY LUMBER,	92996	SHED CONSTRUCTION SUPPLIES - CTE CLASS	2,547.90
BRULE COUNTY LUMBER,	93158	SHED CONSTRUCTION SUPPLIES - CTE CLASS	470.50
			3,018.40
CENTURY BUSINESS PRODUCTS	755459	LEASE	4,261.30
			4,261.30
DAKTRONICS INC	7111485	TUFFSPORT PANAVIEW PORTABLE SCOREBOARD	2,620.00
			2,620.00
EIDE BAILLY LLP	SI00034701	APC SMART UPS SMT	1,579.90
			1,579.90
FOREMAN SALES AND SERVICE INC	27175	CONTRACTED BUS SERVICES	41,537.00
			41,537.00
HILLYARD/SIOUX FALLS	605616841	WALK BEHIND FLOOR SCRUBBER	3,853.20
			3,853.20
HOPKINS PLUMBING, HEATING & A/C LLC	25361	INSTALL	1,506.06
			1,506.06
MAMMOTH SPORTS CONSTRUCTION LLC	APPLICATION NO.0004	APPLICATION NO. 0004 - TRACK	59,210.60
			59,210.60
MID STATES AUDIO INC	33747	STAGE AUDIO SYSTEM DOWN PAYMENT	14,775.35
			14,775.35
OPEN UP RESOURCES	INV-41229	BOOKWORM READING CURRICULUM	65,350.00
OPEN UP RESOURCES	INV-41380	BOOKWORM READING CURRICULUM	510.00
			65,860.00
PIERRE MUSIC LLC	134614	ROLAND LX706-DR DIGITAL PIANO	2,969.99
			2,969.99
SNO ENVIRO INC	2023139	REINSPECTION: ASBESTOS AT ELEM	2,025.00

Vendor Name	Invoice Number	Description	Amount
SNO ENVIRO INC	2023139	ON KELLAM	2,025.00
			2,025.00
STERLING COMPUTERS	0190332	PRECISION TOWERS	5,990.40
			5,990.40
SUPERIOR RECREATIONAL PRODUCTS	INV0263371	FINAL PAYMENT FOR SOUTH PLAYGROUND	107,090.00
			107,090.00
TEAM LABORATORY CHEMICAL CORP	INV0043500	BACKPACK VAC, BATTERY, CHARGER, ROLLER KITS	3,434.88
			3,434.88
TIME MANAGEMENT SYSTEMS	318923	TMS MONTHLY HOSTED SUBSCRIPTION	323.00
			323.00
ULINE	182940338	STOP SIGNS, SHELVES, DO NOT ENTER SIGNS	1,392.78
ULINE	183159508	5 STEP NARROW AISLE LADDER	731.44
ULINE	183478603	TABLE DOLLEY, FOLDING TABLES	2,297.00
			4,421.22
Fund Number 21			327,666.80
Checking Account ID 1 AMAZON CAPITAL SERVICES	Fund Number 22 141C-RYQQ-QMJ3	SPECIAL EDUCATION FUND PT/OT SUPPLIES ANKLE WEIGHTS & BEAM	164.97
			164.97
BOMGAARS	70687991	STEP STOOLS FOR SPED	39.98
			39.98
CHAMBERLAIN FOOD CENTER	001013930914	SPED COOKING SUPPLIES	66.43
CHAMBERLAIN FOOD CENTER	001035690937	SPED COOKING SUPPLIES	31.41
CHAMBERLAIN FOOD CENTER	001035700939	SPED COOKING SUPPLIES	14.07
CHAMBERLAIN FOOD CENTER	002008130916	OT/PT SUPPLIES	16.90
			128.81
CHILDREN'S HOME SOCIETY	SEP 4-24-006	TUITION SPED SERVICES - SEPTEMBER 2024	2,988.72
			2,988.72
FOREMAN SALES AND SERVICE INC	27175	CONTRACTED BUS SERVICES	6,180.00
			6,180.00
HUNJAH, CALICO	10/10/2024	DOCUSIGN SUBSCRIPTION REIMBURSEMENT	300.00
			300.00
LAKEVIEW SINCLAIR	32484	SLPA TRAVEL	32.63
LAKEVIEW SINCLAIR	32810	SLPA TRAVEL	29.81
			62.44
LIFESCAPE	08/31/2024	TUITION SPED SERVICES - AUGUST	5,910.00

Vendor Name	Invoice Number	Description	Amount
LIFESCAPE	08/31/2024	2024	5,910.00
			5,910.00
SANFORD	CI-00019644	OCCUPATIONAL THERAPY	4,908.00
			4,908.00
SD DEPT OF HUMAN SERVICES	08012024-08312024	NON FEDERAL MATCH AUGUST 2024	5,300.09
			5,300.09
TEACHWELL	7782500003	VIRTUAL INSTRUCTION - C. ANDERSON 8/2024	4,262.50
TEACHWELL	7782500004	VIRTUAL INSTRUCTION - C. ANDERSON 9/2024	11,000.00
			15,262.50
Fund Number 22			41,245.51
Checking Account ID 1 CMBA ARCHITECTS	Fund Number 41 64656	SPECIAL PROJECTS BASIC SERVICES-ELEM ADDITION & COMP GYM	12,399.92
			12,399.92
EIDE BAILLY LLP	SI00033928	SKY TECHNOLOGIES: FIBER CABLING	20,000.00
			20,000.00
KENNEBEC TELEPHONE CONSTRUCTION	95113	INSTALL SPRINKLER AT NEW ELEM & ADD ZONE	31,145.22
			31,145.22
NORTHWESTERN ENERGY	4017409-6 10/2024	PUBLIC UTILITY SERVICE - TEMP CONSTRUCTI	306.67
			306.67
ON SIGHT LLC	35250	MOVE OLD CAMERAS TO NEW LOCATIONS	3,421.94
			3,421.94
POWERCOM ELECTRIC & COMMUNICATION	94697	LOCATE LIGHT POLE WIRES IN PARKING LOT	155.00
POWERCOM ELECTRIC & COMMUNICATION	95305	LOCATE LIGHT POLE POWER	85.00
			240.00
Fund Number 41			67,513.75
Checking Account ID 1 CHAMBERLAIN FOOD CENTER	Fund Number 53 001013161952	ENTERPRISE LEAP SUPPLIES	70.98
			70.98
CSD/TRUST AND AGENCY	16124	PROCARE FEES	130.00
			130.00
TODD, LINDA	10/22/2024	LEAP SUPPLIES	123.40
			123.40

Vendor Name	Invoice Number	Description	Amount
Fund Number 53			324.38
Checking Account ID 1			783,370.79
Checking Account ID 2	Fund Number 51	FOOD SERVICE	
CSD GENERAL FUND	09262024	FOOD SERVICE MAILING	144.21
CSD GENERAL FUND	10212024	AUGUST/SEPTEMBER FFVP	3,461.88
			3,606.09
DEHAAI'S PROCESSING	3901	BEEF HAMBURGER	1,038.00
DEHAAI'S PROCESSING	3905	BEEF HAMBURGER	1,125.00
			2,163.00
LUNCHTIME SOLUTIONS INC	SD00000276	SEPTEMBER 2024 MEALS	70,607.65
			70,607.65
Fund Number 51			76,376.74
Checking Account ID 2			76,376.74

BILL LIST For the SCHOOL BOARD 2024-2025
 10 28 2024 P CARD BILL LIST

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1 3 PITECH - DBA DIGILAB	Fund Number 10 3737	GENERAL FUND 3D PRINTER FILAMENT	318.64 318.64
AT&T	287314874842x082 424	CELL PHONE	990.24 990.24
ETS	09/17/2024	PARAPRO ASSESSMENT ONLINE	110.00 110.00
MIDSTATE COMMUNICATIONS	11111401	CABLE/PHONE SERVICE	3,356.42 3,356.42
QUADIENT LEASING USA INC	Q1457738	LEASE PAYMENT - POSTAGE METER	408.33 408.33
RICHIE Z'S BRICKHOUSE BBQ	09/25/2024	REGION 5 PRINCIPAL - ELEM PRINC DUES	105.54 105.54
SDASBO	CI-LF-VHE9	FALL CONFERENCE REGISTRATION	100.00 100.00
SUN GOLD SPORTS	09/13/2024	SPIRIT STORE EXAMPLES	175.23 175.23
WALMART	426200187955	MUFFINS FOR PARENT INVOLVEMENT	162.78 162.78
Fund Number 10			5,727.18
Checking Account ID 1 MIDSTATE COMMUNICATIONS	Fund Number 21 11111401	CAPITAL OUTLAY EQUIP LEASE	315.06 315.06
Fund Number 21			315.06
Checking Account ID 1 AT&T	Fund Number 22 287314874842x082 424	SPECIAL EDUCATION FUND CELL PHONES	45.42 45.42
Fund Number 22			45.42
Checking Account ID 1			6,087.66

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1 FIRST DAKOTA BANK	Fund Number 10 10/22/2024	GENERAL FUND MOVE MONEY FROM WF TO 1ST DAKOTA PAYABLE	850,000.00
Fund Number 10			850,000.00
Checking Account ID 1			850,000.00

Pay Code: 006

SUBSTITUTE

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
CARRTHO	CARRUTHERS, THOMAS	25.00
CLAUMON	CLAUSSEN, MONTE	105.00
CLAUSTA	CLAUSSEN, STACY	607.50
COLLNEV	COLLINS, NEVAEH	105.00
COXCAR	COX, CARRIE	25.00
DONOAMY	DONOVAN, AMY	75.00
DONOJOH	DONOVAN, JOHN	50.00
RICHBRE	EIMERS, BRENNNA	75.00
GARCJUL	GARCIA, JULIA	877.50
GISSUS	GIESELER, SUSAN	126.00
KURTWIL	KURTZ, WILLIAM	25.00
LONGAMA	LONGHENRY, AMANDA	25.00
MCDEEVA	MCDERMOD, EVAN	315.00
MENZCAL	MENZIE, CALEB	25.00
POWECAD	POWERS, CADENA	50.00
RISTKAR	RISTAU, KAREN	75.00
ROLARUS	ROLAND, RUSTIN	75.00
SCHRMAT	SCHROEDER, MATTHEW	126.00
STEIPAI	STEINER, PAIGE	75.00
THOMANN	THOMPSON, ANNIE	637.50
THOMLAU	THOMPSON, LAURIE	75.00
TOUPKAR	TOUPAL, KARI	50.00
UTHEJAY	UTHE, JAYLEN	25.00
ZAJIKAC	ZAJIC, KACIE	364.50

Employees: 24

Pay Code Totals: 4,014.00

Pay Code: 008

EXTRA HRS

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
COULLIN	COULTER, LINDSAY	175.00
KETRJUD	KETRON, JUDI	1,020.88
NELSJES	NELSON, JESSICA	975.00

Employees: 3

Pay Code Totals: 2,170.88

Pay Code: 009

CROWDCONTR

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
COXCAR	COX, CARRIE	50.00
DONOAMY	DONOVAN, AMY	50.00
DONOJOH	DONOVAN, JOHN	50.00
DUFFALL	DUFFY, ALLISON	50.00
EVANHOL	EVANS, HOLLY	50.00
GLAUTEI	GLAUS, TEIL	50.00
HOFFMIC	HOFFER, MICHELE	50.00
JUELALY	JUELFs, ALYSSA	50.00
MAURJOR	MAURICE, JORDAN	50.00
POWECAD	POWERS, CADENA	50.00
RISTKAR	RISTAU, KAREN	50.00
STONAMB	STONE, AMBER	50.00

Employees: 12

Pay Code Totals: 600.00

Pay Code: 011

MISC DED

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
NELSKRI	NELSON, KRISTY	(120.00)

Employees: 1

Pay Code Totals: (120.00)

Pay Code: 058 CPR/FIRST AID TRAINING

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
BLASBEN	BLASHER, BENJAMEN	150.00
COULLIN	COULTER, LINDSAY	150.00
DENHIVO	DEN HOED, IVORY	150.00
STARLAU	STARR, LAURA	150.00
URBACOL	URBAN, COLE	150.00

Employees: 5

Pay Code Totals: 750.00

Pay Code: 067 BUS MONITOR

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
ANDRWIN	ANDREWS, WINIFRED	497.25
AZURJUN	AZURES, JUNELYN	433.50
BLASBAR	BLASIUUS, BARBARA	340.00
PICKZIM	CUATERNI, ZIMRI	170.00
GABUMAR	GABUTAN, MARIA ROYCEANN	352.75
HISLAROB	HIS LAW, ROBIN	535.50

Employees: 6

Pay Code Totals: 2,329.00

Pay Code: 067OT BUS MONITOR/OVERTIME

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
BLASBAR	BLASIUUS, BARBARA	383.67
PICKZIM	CUATERNI, ZIMRI	377.45

Employees: 2

Pay Code Totals: 761.12

Pay Code: 078 ESY SERVICES

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
MAURJOR	MAURICE, JORDAN	73.32

Employees: 1

Pay Code Totals: 73.32

Pay Code: 120 TECH AIDE

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
KROGDAP	KROGMAN, DAPHNE	991.25
SWANLUCY	SWANSON, LUCY	945.75

Employees: 2

Pay Code Totals: 1,937.00

Pay Code: 121 21ST CENTURY

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
ALLEDAN	ALLEN, DANITA	400.00
BUSASAV	BUSACK, SAVANNA	405.00
CUMMEMI	CUMMINGS, EMILIE	299.00
DAKARAB	DAKAM, RABIA	330.00
HICKBRI	HICKEY, BRITTNI	205.88
HIEBELL	HIEB, ELLA	269.75
HIEBRAY	HIEB, RAYNE	292.50
HOPKMAG	HOPKINS, MAGYN	9.75
JOHNJESSI	JOHNSON, JESSIELOU	386.75
KROGDAP	KROGMAN, DAPHNE	123.50
MASTADR	MASTEL, ADRIANNA	235.13
PASZDIA	PASZEK, DIANNE	330.00
PICKSAR	PICKNER, SARAH	188.50
SCHLSAI	SCHLAFFMAN, SAIGE	381.38
SOULKAD	SOULEK, KADENCE	445.25
TESCJAN	TESCH, JANE MORGAN	364.00
THOMANN	THOMPSON, ANNIE	384.75
TODDLIN	TODD, LINDA	400.00
WEBEADR	WEBER, ADRIENNE	240.50

Employees: 19

Pay Code Totals: 5,691.64

Pay Code: 1210T 21ST CENTURY/OVERTIME

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
ALLEDAN	ALLEN, DANITA	2,528.51
DAKARAB	DAKAM, RABIA	268.14
PASZDIA	PASZEK, DIANNE	601.68
TODDLIN	TODD, LINDA	1,180.94

Employees: 4

Pay Code Totals: 4,579.27

Pay Code: 216 TICKET TAKER

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
TITTBOT	TITTERINGTON, BOTANY	105.69

Employees: 1

Pay Code Totals: 105.69

Pay Code: 225 TUTOR

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
SCHOMIC	SCHOENFELDER, MICHELLE	31.25

Employees: 1

Pay Code Totals: 31.25

Pay Code: 239 BONUS

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
DENHIVO	DEN HOED, IVORY	1,500.00
MENZCAL	MENZIE, CALEB	3,000.00
SCHRAUS	SCHROEDER, AUSTIN	2,000.00

Employees: 3

Pay Code Totals: 6,500.00

Pay Code: 245 CURRICULUM COMMITTEE

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
CHILLIN	CHILSON, LINDSAY	200.00
DONOAMY	DONOVAN, AMY	200.00
DUFFALL	DUFFY, ALLISON	200.00
DYSOMEL	DYSON, MELISSA	200.00
GIESHIL	GIESE, HILLARY	200.00
HARTHAN	HARTMAN, HANNAH	200.00
HOFFMIC	HOFFER, MICHELE	200.00
HOUGAUD	HOUGH, AUDRA	200.00
HUTCMAD	HUTCHISON, MADELINE	200.00
KETCBRO	KETCHAM, BROOKLYN	200.00
KOTTWIL	KOTT, WILLOW	200.00
MAURHAI	MAURICE, HAILEY	200.00
NELSKRI	NELSON, KRISTY	200.00
NELSVAL	NELSON, VALERIE	200.00
RESIDEA	RESICK, DEANNA	200.00
RISTKAR	RISTAU, KAREN	200.00
ROLAREN	ROLAND, RENEE	200.00
SCHWVIC	SCHWARTZ, VICTORIA	200.00
SELLRAC	SELLAND-LAROCHE, RACHEL	200.00
SPEESAR	SPEER, SARA	200.00
STARLAU	STARR, LAURA	200.00
STIEIVA	STEINER, EVAN	200.00
STEIPAI	STEINER, PAIGE	200.00
SWANJES	SWANSON, JESSICA	200.00
THOMLAU	THOMPSON, LAURIE	200.00
TOUPKAR	TOUPAL, KARI	200.00
URBACOL	URBAN, COLE	200.00
UTHEJAY	UTHE, JAYLEN	200.00
WIEKCRA	WIEKAMP, CRAIG	200.00

Employees: 29

Pay Code Totals: 5,800.00

Pay Code: 006

SUBSTITUTE

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
BACOBET	BACON, BETH	378.00
CARRTHO	CARRUTHERS, THOMAS	50.00
CHILLIN	CHILSON, LINDSAY	75.00
CLAUSTA	CLAUSSEN, STACY	270.00
COLLNEV	COLLINS, NEVAEH	37.50
COULLIN	COULTER, LINDSAY	25.00
COXCAR	COX, CARRIE	50.00
DONOAMY	DONOVAN, AMY	125.00
DONOJOH	DONOVAN, JOHN	50.00
DUFFALL	DUFFY, ALLISON	25.00
RICHBRE	EIMERS, BRENNNA	25.00
GARCJUL	GARCIA, JULIA	210.00
GIESHIL	GIESE, HILLARY	50.00
GIESLUC	GIESE, LUCAS	25.00
GISSUS	GIESELER, SUSAN	252.00
HILSMAT	HILSON, MATTHEW	50.00
HOFFMIC	HOFFER, MICHELE	50.00
HOPPCOL	HOPPE, COLIN	50.00
HUTCMAD	HUTCHISON, MADELINE	50.00
JUELALY	JUELF, ALYSSA	25.00
KURTWIL	KURTZ, WILLIAM	25.00
LONGAMA	LONGHENRY, AMANDA	50.00
MCDEEVA	MCDERMOD, EVAN	270.00
NELSKRI	NELSON, KRISTY	25.00
RISTKAR	RISTAU, KAREN	75.00
ROLAREN	ROLAND, RENEE	50.00
ROLARUS	ROLAND, RUSTIN	75.00
SCHRAUS	SCHROEDER, AUSTIN	50.00
SCHRMAT	SCHROEDER, MATTHEW	234.00
STARLAU	STARR, LAURA	50.00
STEIEVA	STEINER, EVAN	25.00
STEIPAI	STEINER, PAIGE	25.00
SWANJES	SWANSON, JESSICA	25.00
THALJOR	HALER, JORDAN	25.00
THOMANN	THOMPSON, ANNIE	382.50
THOMLAU	THOMPSON, LAURIE	50.00
TOEPSTE	TOEPFER, STEVEN	126.00
UTHEJAY	UTHE, JAYLEN	25.00
VANDCAR	VANDERLEY, CARISSA	50.00
WESTSAN	WEST, SANDY	100.00
ZAJIKAC	ZAJIC, KACIE	1,071.00

Employees: 41

Pay Code Totals: 4,681.00

Pay Code: 008

EXTRA HRS

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
KETRJUD	KETRON, JUDI	218.76

Employees: 1

Pay Code Totals: 218.76

Pay Code: 009

CROWDCONTR

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
CHILLIN	CHILSON, LINDSAY	50.00
DYSOMEL	DYSON, MELISSA	50.00
FLEUPAM	FLEURY, PAMELA	50.00

Pay Code: 009 CROWDCONTR

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
GIESHIL	GIESE, HILLARY	50.00
GIUFROB	GIUFFRE, ROBERT	50.00
HARTHAN	HARTMAN, HANNAH	50.00
HOPPCOL	HOPPE, COLIN	50.00
KOTTWIL	KOTT, WILLOW	50.00
KURTJEN	KURTZ, JENNIFER	50.00
LONGAMA	LONGHENRY, AMANDA	50.00
OLIVLAC	OLIVIER, LACHELLE	50.00
RODANIK	RODAS, NICOLE	50.00
THALJOR	THALER, JORDAN	50.00
UTHEJAY	UTHE, JAYLEN	150.00
WIEKCRA	WIEKAMP, CRAIG	50.00
Employees: 15		Pay Code Totals: 850.00

Pay Code: 013 OFFICIAL

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
NELSADA	NELSON, ADAM	25.00
NELSZAC	NELSON, ZACK	25.00
ROLARUS	ROLAND, RUSTIN	25.00
Employees: 3		Pay Code Totals: 75.00

Pay Code: 019 SCOREKEEPE

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
PAZOKEL	PAZOUR, RACQUEL	475.00
ZAJIKAC	ZAJIC, KACIE	300.00
Employees: 2		Pay Code Totals: 775.00

Pay Code: 021 FOOTBALL

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
CARLPHI	CARLSON, PHILIP	100.00
DONJOH	DONOVAN, JOHN	225.00
GARRJOS	GARRY, JOSH	6,214.00
GRAYWIL	GRAY, WILLIAM	4,611.00
HANZJAR	HANZLIK, JARROD	3,824.00
HILSMAT	HILSON, MATTHEW	100.00
UTHEJAY	UTHE, JAYLEN	25.00
Employees: 7		Pay Code Totals: 15,099.00

Pay Code: 022 VOLLEYBALL

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
SPEESAR	SPEER, SARA	2,954.00
Employees: 1		Pay Code Totals: 2,954.00

Pay Code: 025 GOLF

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
HILSMAT	HILSON, MATTHEW	3,824.00
KONENIC	KONECHNE, NICHOL	1,500.00
Employees: 2		Pay Code Totals: 5,324.00

Pay Code: 031 CROSSCOUNT

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
EVANHOL	EVANS, HOLLY	4,971.00
NELSADA	NELSON, ADAM	25.00
NELSZAC	NELSON, ZACK	50.00
PAZOKEL	PAZOUR, RACQUEL	100.00
ROLARUS	ROLAND, RUSTIN	50.00
SWENBRI	SWENSON, BRITTANY	25.00

Pay Code: 031 CROSSCOUNT

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
TYRECHE	TYRELL, CHELSEY	100.00
UTHEJAY	UTHE, JAYLEN	50.00

Employees: 8 Pay Code Totals: 5,371.00

Pay Code: 046 SPED BUS

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
AZURJUN	AZURES, JUNELYN	191.25

Employees: 1 Pay Code Totals: 191.25

Pay Code: 067 BUS MONITOR

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
ANDRWIN	ANDREWS, WINIFRED	386.75
AZURJUN	AZURES, JUNELYN	191.25
BLASBAR	BLASIU, BARBARA	340.00
BORAMAR	BORAH, MARY	573.75
PICKZIM	CUATERNO, ZIMRI	340.00
GABUMAR	GABUTAN, MARIA ROYCEANN	420.75
HISLAROB	HIS LAW, ROBIN	420.75
WARMLEI	WARMBRAND, LEIGH	76.50

Employees: 8 Pay Code Totals: 2,749.75

Pay Code: 067OT BUS MONITOR/OVERTIME

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
BLASBAR	BLASIU, BARBARA	515.97
PICKZIM	CUATERNO, ZIMRI	1,042.80

Employees: 2 Pay Code Totals: 1,558.77

Pay Code: 085 LINE JUDGE

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
GAHMTIA	GAHM, TIANA	350.00
SWENBRI	SWENSON, BRITTANY	350.00

Employees: 2 Pay Code Totals: 700.00

Pay Code: 121 21ST CENTURY

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
ALLEDAN	ALLEN, DANITA	400.00
BUSASAV	BUSACK, SAVANNA	509.63
CUMMEMI	CUMMINGS, EMILIE	393.25
DAKARAB	DAKAM, RABIA	330.00
HICKBRI	HICKEY, BRITTNI	182.25
HIEBELL	HIEB, ELLA	256.75
HIEBRAY	HIEB, RAYNE	289.25
HOPKMAG	HOPKINS, MAGYN	61.75
MASTADR	MASTEL, ADRIANNA	321.75
PASZDIA	PASZEK, DIANNE	330.00
PICKSAR	PICKNER, SARAH	305.50
SCHLSAI	SCHLAFFMAN, SAIGE	499.50
SOULKAD	SOULEK, KADENCE	367.25
TESCJAN	TESCH, JANE MORGAN	468.00
THOMANN	THOMPSON, ANNIE	432.01
TODDLIN	TODD, LINDA	400.00
UTHEJAY	UTHE, JAYLEN	61.88
WEBEADR	WEBER, ADRIENNE	299.00

Employees: 18 Pay Code Totals: 5,907.77

Pay Code: 121OT 21ST CENTURY/OVERTIME

<u>Employee ID</u>	<u>Employee Name</u>	<u>Earnings</u>
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Pay Code: 1210T		21ST CENTURY/OVERTIME	
<u>Employee ID</u>	<u>Employee Name</u>		<u>Earnings</u>
ALLEDAN	ALLEN, DANITA		2,485.04
DAKARAB	DAKAM, RABIA		412.02
MASTADR	MASTEL, ADRIANNA		6.28
PASZDIA	PASZEK, DIANNE		981.00
TODDLIN	TODD, LINDA		1,354.82
Employees: 5		Pay Code Totals:	5,239.16
Pay Code: 216		TICKET TAKER	
<u>Employee ID</u>	<u>Employee Name</u>		<u>Earnings</u>
SWENBRI	SWENSON, BRITTANY		150.00
Employees: 1		Pay Code Totals:	150.00
Pay Code: 225		TUTOR	
<u>Employee ID</u>	<u>Employee Name</u>		<u>Earnings</u>
ROLAREN	ROLAND, RENEE		287.50
Employees: 1		Pay Code Totals:	287.50
Pay Code: 230		CLOCK	
<u>Employee ID</u>	<u>Employee Name</u>		<u>Earnings</u>
DONOAMY	DONOVAN, AMY		475.00
NELSADA	NELSON, ADAM		200.00
Employees: 2		Pay Code Totals:	675.00

Chamberlain School District No. 7-1
School Board Meeting
Agenda Item

For presentation at the October 28, 2024 of the School Board.

Subject: Elementary Equipment Surplus & Auction

From: Justin Zajic, Superintendent

Nature of Action Requested from the Board:

Board Action	<input checked="" type="checkbox"/>
Board Information	<input type="checkbox"/>
Scheduled Report	<input type="checkbox"/>

Asking the board to surplus the contents of the property at 310 East Kellam and a discussion on conducting auctions for the equipment in the facility.

Individual(s) who will attend the board meeting and speak to the item:

Dr. Justin Zajic, Superintendent, Michelle Willrodt, Business Manager

I will be able to review the item further at the school board meeting, if requested:

Name: Justin Zajic Date: October 28, 2024

Chamberlain School District No. 7-1
School Board Meeting
Agenda Item

For presentation at the October 28, 2024 of the School Board.

Subject: Asbestos Abatement Report

From: Justin Zajic, Superintendent

Nature of Action Requested from the Board:

Board Action
Board Information
Scheduled Report

X

Discussion on the Asbestos Report for the property at 310 East Kellam. Report is attached.

Individual(s) who will attend the board meeting and speak to the item:

Dr. Justin Zajic, Superintendent, Michelle Willrodt, Business Manager

I will be able to review the item further at the school board meeting, if requested:

Name: Justin Zajic Date: October 28, 2024

**CHAMBERLAIN FORMER ELEMENTARY SCHOOL
ASSESSMENT OF ASBESTOS: PRE-DEMOLITION**



Prepared for:

**Chamberlain School District
Former Elementary School & Editions
301 East Kellam Avenue
Chamberlain, SD 57325**

September 10 & 13, 2024



Sno Enviro, Inc. P.O. Box 1135 Pierre, SD 57501 (605)224-1964

EXECUTIVE SUMMARY

SURVEY INTRODUCTION

A comprehensive asbestos assessment survey was completed for the Chamberlain School District on September 10 & 13, 2024, by Sno Enviro Inc. P.O. Box 1135, Pierre, SD in preparation for demolition. The survey site was the Former Elementary and Editions located at 301 E. Kellam Avenue, Chamberlain, SD. The original school was built in 1950's circa and had a few updates in 1995, 2007 and renovations to hvac systems. The roof was renovated and consists of rubber membrane, rock & foam. The former management plan was located at the school. I also examined our old files and found some information from past inspections and abatements which I used that to help determine the areas where asbestos was located in the building. I conducted a site walk thru. I worked each area to locate any remaining asbestos building materials. I was not able to get thru all of the tunnels & crawl spaces however, I could see from the lower boiler room that elbows still exist in the entry to lower-level crawlspaces and tunnels. I went back a few days later to gain access to the tunnel & crawlspace areas to confirm what thermal system insulation still exists. On the first site visit Seventeen(17) suspect bulk samples were taken to confirm materials that we could not find results from in past records. The second site visit six (6) suspect bulk samples were collected. The samples were sent to EMSL Analytical for analysis the lab separated the materials and read **Thirty-Three(33)** samples. (See attached EMSL laboratory report). I was able to investigate several areas of the block walls and did not find any vermiculite filler within them.

ASBESTOS CONTAINING BUILDING MATERIALS

<u>Material</u>	<u>Locations</u>	<u>Estimated Quantities</u>
<u>12 x 12 Floor Tiles w/*Mastic</u>	West Hallways, closet on 2 nd & 3 rd Floors. Hallway, Entries & Kitchen 1 st Floor. 4 th Floor Staff Break Room, Band Storage Rooms, Janitor Closet. Condition: Fair/Good	<u>12x12 Floor Tiles Total: 4,040' (Sq Ft)</u>
<u>*Mastic</u>	In Gym & above-mentioned areas	<u>4,040' + Gym 3,800' (Sq Ft)</u>
<u>Chalk Boards 11 @ (3'5" x 20')</u>	Rooms: 201, 202, 203, 204, 301, 302, 303, 304, 308, 309, 310. Condition: Good, Some Painted and Covered with White boards.	<u>Chalk Boards: 770' (Sq Ft)</u>
<u>Thermal System Insulation – Elbows/Fittings</u>	Unexcavated Crawlspace Below 2 nd & 3 rd Floors & Tunnel under 1 st Floor. Closets.	Condition: Fair/Good <u>Elbows & Fittings Total: 170</u>

*Some Elbows may still exist behind block walls leading to upper levels. It would be minimal as I looked in areas I could get access to and most were removed when the hvac system was renovated. Boiler room was abated previously. Runs thru-out have fiberglass.

Continued: Material	Locations	Estimated Quantities
<u>Fire Door</u>	<u>Located in Boiler Room</u>	<u>Condition: Good</u> <u>1</u>
<u>Adhesive Glue Pucks</u>	4 nd Floor: Main Administrative Office (Above Suspend Ceiling Tiles) Condition: Fair/Brittle	<u>Adhesive Glue Pucks Area Total: 500' (Sq Ft)</u>

*See Diagrams of the locations of these materials that contain asbestos.

The following building materials had been found to *contain no asbestos*. These materials were part of the original inspections and management plan or known to be replaced during remodels or former abatement projects.

- Floor Tiles (12"x12") Various Areas Thru-out
- Ceiling Tiles 12"x12", 2'x4' & 2'x2' – Thru-out Hallways, Offices and Classrooms
- Chalk Boards – Black/Green Various Classrooms have new metal boards
- Sheetrock
- Ceiling Textures
- Exterior Textures
- Sound Wall Boards
- Blow-In Insulation above ceilings
- Cement/Plaster walls in stairwells
- Fire proofing insulation on beams
- Insulation-fiberglass on 4th floor level
- Roof-Rubber Membrane

SURVEY PERSONNEL

The representative for Sno Enviro, Inc, was Catherine Curry a certified asbestos inspector. SD Cert. #9898. The conclusions presented in this report are professional opinions based upon visual observations of the site, old management plan notes, and laboratory results.

The opinions and recommendations presented herein apply to site conditions existing at the time of the investigation and those reasonably foreseeable. Sno Enviro, Inc. cannot act as insurers, and no expressed or implied representation or warrant is included or intended in our report except that our work was performed, within the limits prescribed by our clients, with the customary thoroughness and competence of our profession at the time and place the services were rendered.

The client is reminded that the intent of the asbestos inspection is to be as thorough as possible without being destructive to the buildings. Because the EPA guidelines, as delineated by the Asbestos Hazard Emergency Response Act (AHERA) and National Emission Standards for Hazardous Air Pollutants (NESHAP) it is quite likely that some asbestos containing material may exist within inaccessible areas. During Demolition the client should be aware that ACM may be present behind walls, above ceilings, tunnels, on pipes inside block walls or within sealed pipe chases.

RECOMMENDATIONS

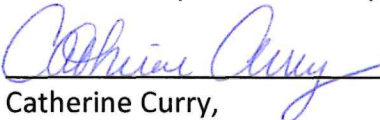
Thermal System Insulation Elbows/Fittings, Floor Tiles, Chalk Boards, Adhesive Glue Pucks should be removed prior to demolition of the building. The mastic should be removed if the demolition contractor plans to recycle the concrete floors. The TSI runs found consisted of fiberglass insulation with asbestos elbows/fittings, other elbows could exist behind the block walls and ceilings that cannot be accessed. However, I believe this to be minimal since a major update to the system had occurred. It is recommended the asbestos containing materials be abated by a certified asbestos contractor before demolition. A notification of demolition will need to be filed to the State of SD, DANR office ten (10) days prior to any demolition or abatement procedures.

OTHER ENVIRONMENTAL HAZARDS

Other materials that are hazardous to the environment and should be removed/recycled or re-purposed prior to demolition include:

- Paints & Chemicals supplies
- Coolants
- Smoke Detectors
- Refrigerators
- Batteries (exit signs & emergency lighting)
- Microwave
- Fire Extinguishers
- Drinking Faucets

I hereby attest that I am a certified inspector and collected samples and conducted the herein described inspection of the property.


Catherine Curry,
SD Inspector (Cert No. 9898)



EMSL Analytical, Inc.

3410 Winnetka Avenue North New Hope, MN 55427

Tel/Fax: (763) 449-4922 / (763) 449-4924

<http://www.EMSL.com> / minneapolislab@emsl.com

EMSL Order: 352408625

Customer ID: SENV36

Customer PO:

Project ID:

Attention: Catherine Curry
Sno Enviro Inc.
PO Box 1135
614 S. Roosevelt Ave. Suite 2
Pierre, SD 57501

Phone: (605) 224-1964

Fax: (605) 224-1964

Received Date: 09/12/2024 10:10 AM

Analysis Date: 09/13/2024

Collected Date: 09/10/2024

Project: 2453 - Chamberlain School District

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
C-01-Floor Tile 352408625-0001	Floor Tile (12x12) (Gray w/specs) - Administration Staff Break Room 412	Gray Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
C-01-Mastic 352408625-0001A	Floor Tile (12x12) (Gray w/specs) - Administration Staff Break Room 412	Black Non-Fibrous Homogeneous		92% Non-fibrous (Other)	8% Chrysotile
C-02-Floor Tile 352408625-0002	Floor Tile (12x12) (Gray w/Blue + Red specs) - Administration Offices ISS, Nurse, etc	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
C-02-Adhesive 352408625-0002A	Floor Tile (12x12) (Gray w/Blue + Red specs) - Administration Offices ISS, Nurse, etc	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
C-03-Ceiling Tile 352408625-0003	Ceiling Tile + Glue Puck - Administration Office	Tan/White Fibrous Homogeneous	95% Cellulose	5% Non-fibrous (Other)	None Detected
C-03-Adhesive 352408625-0003A	Ceiling Tile + Glue Puck - Administration Office	Brown Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
C-04 352408625-0004	Insulation (Gray) Blown In - Above Adminstr Office	Gray/Tan Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
C-05 352408625-0005	Sheetrock + mud Tape Walls - Administration Office Walls	White Non-Fibrous Homogeneous	2% Glass	98% Non-fibrous (Other)	None Detected
<i>This is a composite result of sheetrock and mud.</i>					
C-06 352408625-0006	Ceiling Tile (2'x2') - Administration Suspended Ceiling	Gray/White Fibrous Homogeneous	70% Cellulose 15% Min. Wool	10% Perlite 5% Non-fibrous (Other)	None Detected
C-07 352408625-0007	Sheetrock Ceiling - Main entrance Lobby	Tan/White Fibrous Heterogeneous	10% Cellulose 2% Glass	88% Non-fibrous (Other)	None Detected
C-08 352408625-0008	Ceiling Tile (2'x4') - Room 413 (thru-out Rooms)	Gray/White Fibrous Homogeneous	70% Cellulose 15% Min. Wool	10% Perlite 5% Non-fibrous (Other)	None Detected
C-09-Floor Tile 352408625-0009	Floor Tile (12x12) (Gray w/Gray Specs) - Custodial Closet (Main 4th Fl.)	Gray Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
C-09-Mastic 352408625-0009A	Floor Tile (12x12) (Gray w/Gray Specs) - Custodial Closet (Main 4th Fl.)	Black Non-Fibrous Homogeneous		92% Non-fibrous (Other)	8% Chrysotile

Initial report from: 09/13/2024 11:13:40



EMSL Analytical, Inc.

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Tel/Fax: (763) 449-4922 / (763) 449-4924
<http://www.EMSL.com> / minneapolislab@emsl.com

EMSL Order: 352408625
Customer ID: SENV36
Customer PO:
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
C-10 352408625-0010	Sheetrock (Ceiling) - Restrooms Boy (Main 4th Fl.)	Tan/White Fibrous Heterogeneous	10% Cellulose 2% Glass	88% Non-fibrous (Other)	None Detected
C-11-Floor Tile 352408625-0011	Floor Tile (12x12) (Gray w/Black Secs) - Band Storage Rooms (436)	Gray Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
C-11-Mastic 352408625-0011A	Floor Tile (12x12) (Gray w/Black Secs) - Band Storage Rooms (436)	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
C-12 352408625-0012	Sound Board - Walls - Band + Music Rooms 436 + 432	Gray/White Fibrous Homogeneous	60% Cellulose 35% Min. Wool	5% Non-fibrous (Other)	None Detected
C-13-Floor Tile 352408625-0013	Floor Tile (12x12) (Tan w/white Specs) - Hallway + 3rd Fl. Various Rooms	Gray Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
C-13-Mastic 352408625-0013A	Floor Tile (12x12) (Tan w/white Specs) - Hallway + 3rd Fl. Various Rooms	Black Non-Fibrous Homogeneous		94% Non-fibrous (Other)	6% Chrysotile
C-14 352408625-0014	Chalkboards (Green) - Room 309 + Thru-out	Gray/White Fibrous Homogeneous		85% Non-fibrous (Other)	15% Chrysotile
C-15-Floor Tile 352408625-0015	Floor Tile (12x12) (Tan w/white Specs) - Hallway 1st Fl. (Gym + Kitchen)	Gray Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
C-15-Mastic 352408625-0015A	Floor Tile (12x12) (Tan w/white Specs) - Hallway 1st Fl. (Gym + Kitchen)	Black Non-Fibrous Homogeneous		92% Non-fibrous (Other)	8% Chrysotile
C-16 352408625-0016	Texture/Ceiling - Kitchen (1st Floor)	White Non-Fibrous Homogeneous		3% Mica 97% Non-fibrous (Other)	None Detected
C-17 352408625-0017	Texture/Plaster - Exterior Entry West	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Analyst(s)

Daniel Nordland (24)

Rachel Travis, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. New Hope, MN NVLAP Lab Code 200019-0; Colorado AL-24478

Initial report from: 09/13/2024 11:13:40



EMSL Analytical, Inc.

3410 Winnetka Avenue North New Hope, MN 55427
Tel/Fax: (763) 449-4922 / (763) 449-4924
<http://www.EMSL.com / minneapolislab@emsl.com>

EMSL Order: 352408700
Customer ID: SENV36
Customer PO:
Project ID:

Attention: Catherine Curry
Sno Enviro Inc.
PO Box 1135
614 S. Roosevelt Ave. Suite 2
Pierre, SD 57501
Project: 2453 - Chamberlain School District: Part II Insp.

Phone: (605) 224-1964
Fax: (605) 224-1964
Received Date: 09/16/2024 9:00 AM
Analysis Date: 09/16/2024
Collected Date: 09/13/2024

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
C-20-2 Floor Tile 352408700-0001	Floor Tile (12x12) (Tan w/White Specks) - Gym	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
C-20-2 Mastic 352408700-0001A	Floor Tile (12x12) (Tan w/White Specks) - Gym	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
C-21-2 Floor Tile 352408700-0002	Floor Tile (12x12) (Cream w/Pink Specks) - Garage Entry to Gym	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
C-21-2 Mastic 352408700-0002A	Floor Tile (12x12) (Cream w/Pink Specks) - Garage Entry to Gym	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
C-22-2 352408700-0003	Ceiling Texture - S.E. Girls Restroom Main Floor	White Non-Fibrous Homogeneous		10% Mica 90% Non-fibrous (Other)	None Detected
C-23-2 Floor Tile 352408700-0004	Floor Tile (12x12) (Cream - Swirls) - Room 117	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
C-23-2 Mastic 352408700-0004A	Floor Tile (12x12) (Cream - Swirls) - Room 117	Brown/Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
C-24-2 352408700-0005	Fire Proofing Insulation - 2nd Floor (213) East Side Beams	Gray Fibrous Homogeneous	80% Min. Wool	20% Non-fibrous (Other)	None Detected
C-25-2 352408700-0006	Plaster/Cement Wall - Main Floor Wall in Stair Wells	Gray/White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Analyst(s)
Louis Miller (9)

Rachel Travis, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. New Hope, MN NVLAP Lab Code 200019-0; Colorado AL-24478

Initial report from: 09/16/2024 12:48:01

EMSL ANALYTICAL, INC.
TESTING LABS • PRODUCTS • TRAINING

8625

PHONE: (763) 449-4922
EMAIL: Minnesota@EMSL.com

If Bill-To is the same as Report-To leave this section blank. Third-party billing requires written authorization.

Customer Information	Customer ID: SENV36	Billing ID:
	Company Name: SnoEnviro INC.	Company Name: SAME
	Contact Name: Catherine Curry	Billing Contact:
	Street Address: 614 S. Roosevelt Ave St #2	Street Address:
	City, State, Zip: Pierre, SD, 57501 Country: USA	City, State, Zip: Country:
	Phone: 605-224-1964	Phone:
Email(s) for Report: Cathy@snoenviro.com	Email(s) for Invoice:	

Project Information	
Project Name/No: 2453 - Chamberlain School District	Purchase Order:
EMSL LIMS Project ID: (If applicable, EMSL will provide)	US State where samples collected: State of Connecticut (CT) must select project location: <input type="checkbox"/> Commercial (Taxable) <input type="checkbox"/> Residential (Non-Taxable)
Sampled By Name:	Sampled By Signature: No. of Samples in Shipment

Turn-Around-Time (TAT)

3 Hour 4-4.5 Hour (AHERA ONLY) 6 Hour 24 Hour 32 Hour 48 Hour 72 Hour 96 Hour 1 Week 2 Week

TEM Air 3-4 Hour, please call ahead to schedule. 32 Hour TAT available for select tests only; samples must be submitted by 11:30 am.

<p>PCM Air</p> <p><input type="checkbox"/> NIOSH 7400</p> <p><input type="checkbox"/> NIOSH 7400 w/ 8hr. TWA</p> <p>PLM - Bulk (reporting limit)</p> <p><input checked="" type="checkbox"/> PLM EPA 600/R-93/116 (<1%)</p> <p><input type="checkbox"/> PLM EPA NOB (<1%)</p> <p><input type="checkbox"/> POINT COUNT</p> <p><input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1,000 (<0.1%)</p> <p>POINT COUNT w/ GRAVIMETRIC</p> <p><input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1,000 (<0.1%)</p> <p><input type="checkbox"/> NIOSH 9002 (<1%)</p> <p><input type="checkbox"/> NYS 198.1 (Friable - NY)</p> <p><input type="checkbox"/> NYS 198.6 NOB (Non-Friable - NY)</p> <p><input type="checkbox"/> NYS 198.8 (Vermiculite SM-V)</p>	<p>Test Selection</p> <p>TEM - Air</p> <p><input type="checkbox"/> AHERA 40 CFR, Part 763</p> <p><input type="checkbox"/> NIOSH 7402</p> <p><input type="checkbox"/> EPA Level II</p> <p><input type="checkbox"/> ISO 10312*</p> <p>TEM - Bulk</p> <p><input type="checkbox"/> TEM EPA NOB</p> <p><input type="checkbox"/> NYS NOB 198.4 (Non-Friable-NY)</p> <p><input type="checkbox"/> TEM EPA 600/R-93/116 w Milling Prep (0.1%)</p> <p>Other Test (please specify)</p>	<p>TEM - Settled Dust</p> <p><input type="checkbox"/> Microvac - ASTM D5755</p> <p><input type="checkbox"/> Wipe - ASTM D6480</p> <p><input type="checkbox"/> Qualitative via Filtration Prep</p> <p><input type="checkbox"/> Qualitative via Drop Mount Prep</p> <p>Soil - Rock - Vermiculite (reporting limit)*</p> <p><input type="checkbox"/> PLM EPA 600/R-93/116 with milling prep (<0.25%)</p> <p><input type="checkbox"/> PLM EPA 600/R-93/116 with milling prep (<0.1%)</p> <p><input type="checkbox"/> TEM EPA 600/R-93/116 with milling prep (<0.1%)</p> <p><input type="checkbox"/> TEM Qualitative via Filtration Prep</p> <p><input type="checkbox"/> TEM Qualitative via Drop Mount Prep</p>
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*Please call with your project-specific requirements.

Positive Stop - Clearly Identified Homogeneous Areas (HA) Filter Pore Size (Air Samples) 0.8um 0.45um

Sample Number	Sample Location / Description	Volume, Area or Homogeneous Area	Date / Time Sampled (Air Monitoring Only)
C-01	Floor Tile (2x12) Administration Staff (Grey w/Specs) Break Room 412	Bulk	9-10-2024 AM
C-02	Floor Tile (12x12) Administration offices (Grey w/ Blue + Red Specs) ISS, Nurse, etc	Bulk	9-10-2024 AM
C-03	Ceiling Tile + Glue Puck Administration office	Bulk	9-10-2024 AM
C-04	Insulation (Grey) Blown In Above Administration office	Bulk	9-10-2024 AM
C-05	Sheetrock + Mud Tape Administration office walls	Bulk	9-10-2024 AM
C-06	Ceiling Tile (2'x2') Administration Suspended Ceiling	Bulk	9-10-2024 AM
C-07	Sheetrock Ceiling Main entrance Lobby	Bulk	9-10-2024 AM
C-08	Ceiling Tile (2'x4') Room 413 (shower) ROOMS	Bulk	9-10-2024 AM

Special Instructions and/or Regulatory Requirements (Sample Specifications, Processing Methods, Limits of Detection, etc.)

Method of Shipment:	Sample Condition Upon Receipt:
Relinquished by: Catherine Curry	Received by: [Signature]
Date/Time: 9-10-2024 AM	Date/Time: 9/10/24 10:10
Relinquished by:	Received by:
Date/Time:	Date/Time:

Controlled Document - CQC-05 Asbestos R16 10/25/2021

AGREE TO ELECTRONIC SIGNATURE (By checking, I consent to signing this Chain of Custody document by electronic signature.)

EMSL Analytical, Inc.'s Laboratory Terms and Conditions are incorporated into this Chain of Custody by reference in their entirety. Submission of samples to EMSL Analytical, Inc. constitutes acceptance and acknowledgment of all terms and conditions by Customer.



EMSL Order Number / Lab Use Only

8700

PHONE: (763) 449-4922
EMAIL: Minneapolislab@EMSL.com

EMSL ANALYTICAL, INC.
TESTING LABS • PRODUCTS • TRAINING

If Bill-To is the same as Report-To leave this section blank. Third-party billing requires written authorization

Customer Information		Billing Information	
Customer ID: SENV36	Company Name: SnoEnviro INC.	Billing ID:	Company Name: SAME
Contact Name: Catherine Curry	Street Address: 614 S. Roosevelt Ave St #2	Billing Contact:	Street Address:
City, State, Zip: Pierre, SD, 57501	Country: USA	City, State, Zip:	Country:
Phone: 605-224-1964	Email(s) for Report: Cathy@snoenviro.com	Phone:	Email(s) for Invoice:

Project Information

Project Name/No: 2453 - Chamberlain School District : Part II Insp. Purchase Order: _____

EMSL LIMS Project ID: (if applicable, EMSL will provide) _____ US State where samples collected: _____ State of Connecticut (CT) must select project location: Commercial (Taxable) Residential (Non-Taxable)

Sampled By Name: _____ Sampled By Signature: _____ No of Samples in Shipment: _____

Turn-Around-Time (TAT)

3 Hour 4-4.5 Hour 6 Hour 24 Hour 32 Hour 48 Hour 72 Hour 96 Hour 1 Week 2 Week

HERA ONLY
TEM Air 3-6 Hour, please call ahead to schedule. 32 Hour TAT available for select tests only; samples must be submitted by 11 30 am.

Test Selection

<p>PCM Air</p> <p><input type="checkbox"/> NIOSH 7400</p> <p><input type="checkbox"/> NIOSH 7400 w/ 8hr. TWA</p> <p>PLM - Bulk (reporting limit)</p> <p><input checked="" type="checkbox"/> PLM EPA 600/R-93/116 (<1%)</p> <p><input type="checkbox"/> PLM EPA NOB (<1%)</p> <p><input type="checkbox"/> POINT COUNT</p> <p><input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1,000 (<0.1%)</p> <p>POINT COUNT w/ GRAVIMETRIC</p> <p><input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1,000 (<0.1%)</p> <p><input type="checkbox"/> NIOSH 9002 (<1%)</p> <p><input type="checkbox"/> NYS 198.1 (Friable - NY)</p> <p><input type="checkbox"/> NYS 198.6 NOB (Non-Friable - NY)</p> <p><input type="checkbox"/> NYS 198.8 (Vermiculite SM-V)</p>	<p>TEM - Air</p> <p><input type="checkbox"/> AHERA 40 CFR, Part 763</p> <p><input type="checkbox"/> NIOSH 7402</p> <p><input type="checkbox"/> EPA Level II</p> <p><input type="checkbox"/> ISO 10312*</p> <p>TEM - Bulk</p> <p><input type="checkbox"/> TEM EPA NOB</p> <p><input type="checkbox"/> NYS NOB 198.4 (Non-Friable-NY)</p> <p><input type="checkbox"/> TEM EPA 600/R-93/116 w Milling Prep (0.1%)</p> <p>Other Test (please specify)</p>	<p>TEM - Settled Dust</p> <p><input type="checkbox"/> Microvac - ASTM D5755</p> <p><input type="checkbox"/> Wipe - ASTM D6480</p> <p><input type="checkbox"/> Qualitative via Filtration Prep</p> <p><input type="checkbox"/> Qualitative via Drop Mount Prep</p> <p>Soil - Rock - Vermiculite (reporting limit)*</p> <p><input type="checkbox"/> PLM EPA 600/R-93/116 with milling prep (<0.25%)</p> <p><input type="checkbox"/> PLM EPA 600/R-93/116 with milling prep (<0.1%)</p> <p><input type="checkbox"/> TEM EPA 600/R-93/116 with milling prep (<0.1%)</p> <p><input type="checkbox"/> TEM Qualitative via Filtration Prep</p> <p><input type="checkbox"/> TEM Qualitative via Drop Mount Prep</p>
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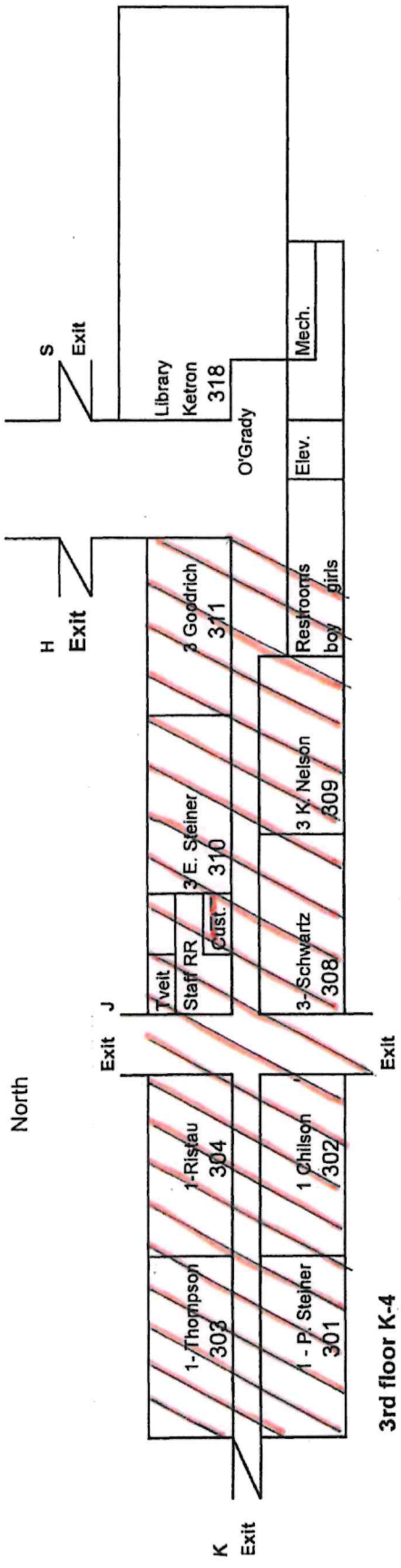
*Please call with your project-specific requirements.

Positive Stop - Clearly Identified Homogeneous Areas (HA) Filter Pore Size (Air Samples) 0.8um 0.45um

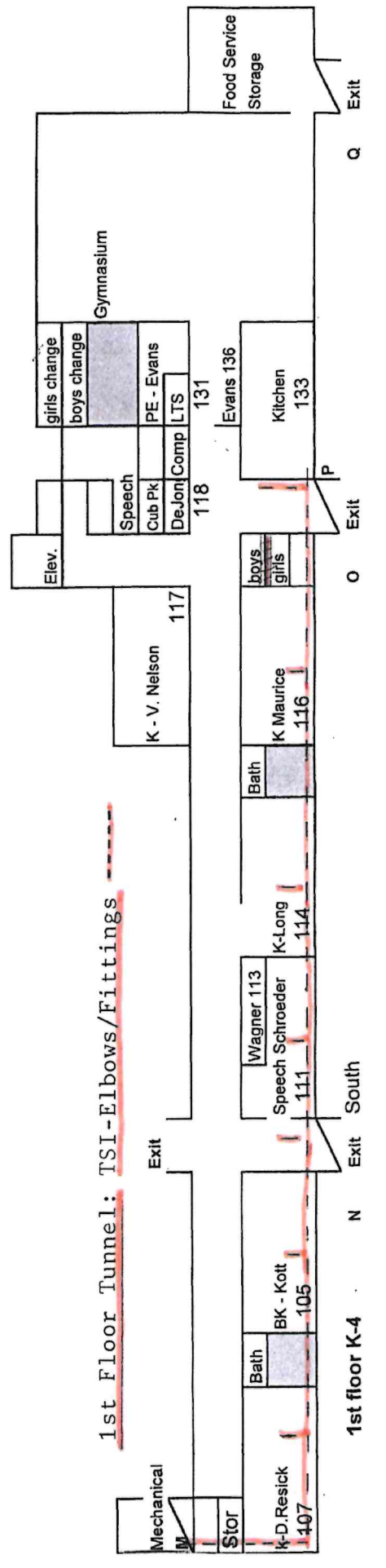
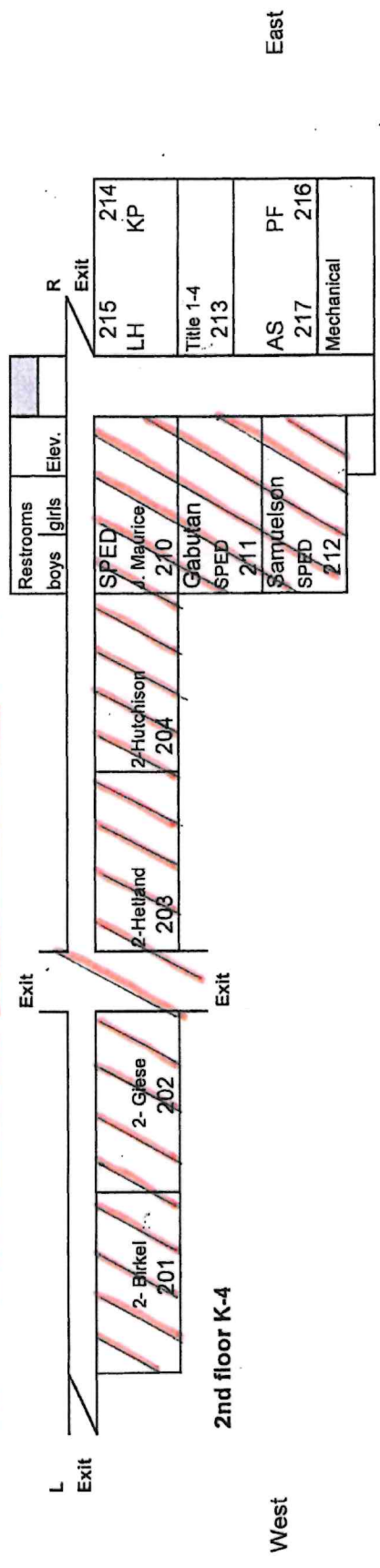
Sample Number	Sample Location / Description	Volume, Area or Homogeneous Area	Date / Time Sampled (Air Monitoring Only)
C-20-2	Floor Tile (12x12) Gym (Tan w/ white specks)	Bulk	9-13-2024 AM
C-21-2	Floor Tile (12x12) Garage Entry (Cream w/ Pink specks) to Gym	Bulk	9-13-2024 AM
C-22-2	Ceiling Texture S.E. Girls Restroom Main floor	Bulk	9-13-2024 AM
C-23-2	Floor Tile (12x12) Room 117 (Cream-Swirls)	Bulk	9-13-2024 AM
C-24-2	Fitz Proofing Insulation 2nd Floor (213) East Side Blinds	Bulk	9-13-2024 AM
C-25-2	Plaster/Cement Wall Main floor Wall in stair wells	Bulk	9-13-2024 PM

Special Instructions and/or Regulatory Requirements (Sample Specifications, Processing Methods, Limits of Detection, etc.)

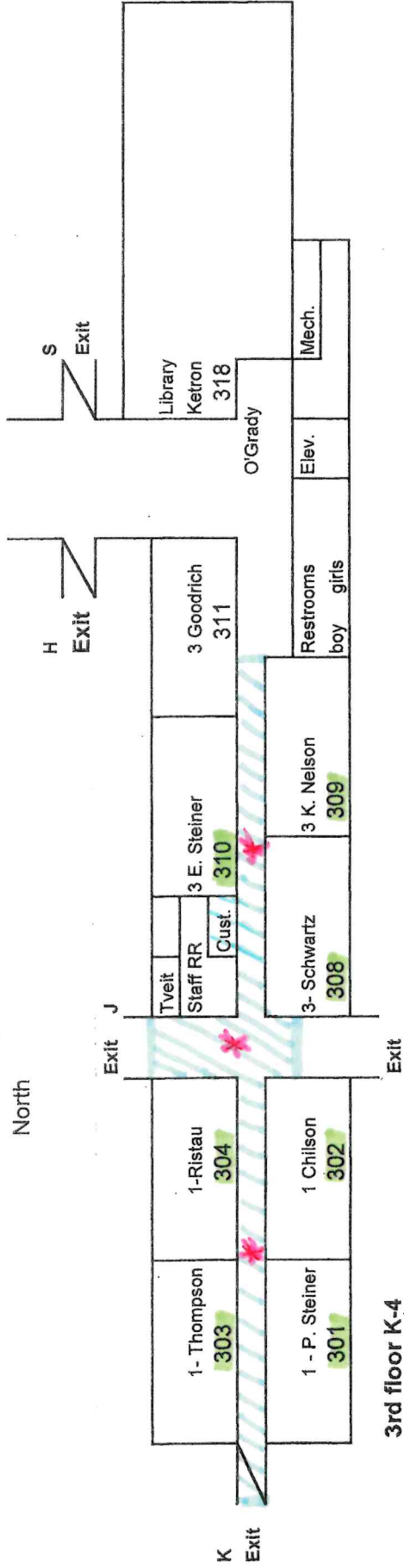
Method of Shipment:		Sample Condition Upon Receipt:	
Relinquished by: <u>Catherine Curry</u>	Date/Time: <u>9-13-2024 AM</u>	Received by: <u>[Signature]</u>	Date/Time: <u>9/14/24 9 AM</u>
Relinquished by:	Date/Time:	Received by:	Date/Time:



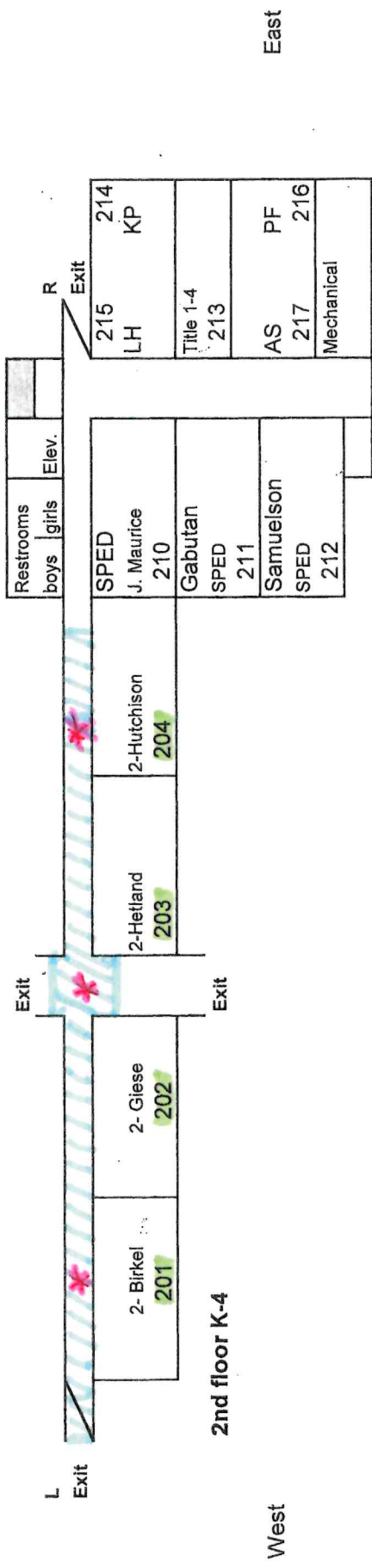
Unexcavated Crawlspace: TSI-Elbows/Fittings //



North

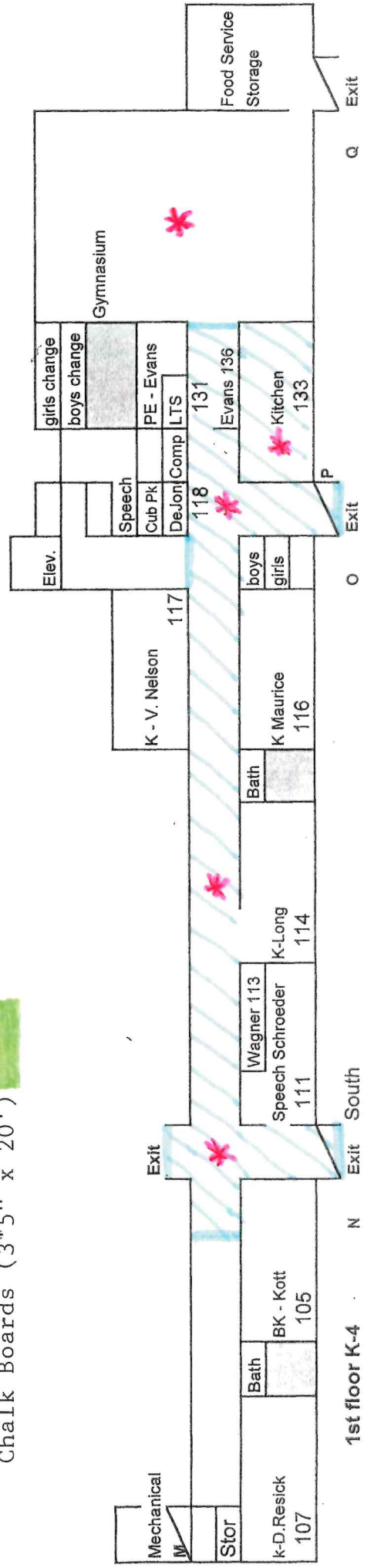


3rd floor K-4

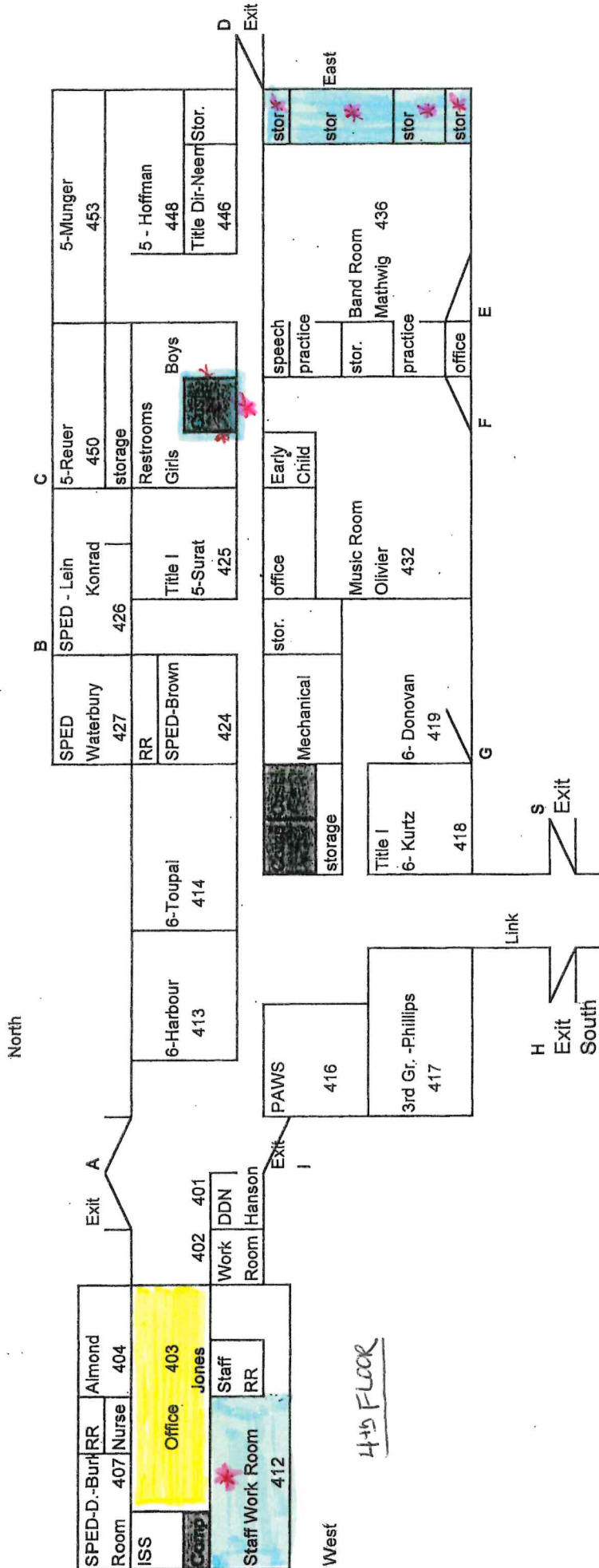


2nd floor K-4

Floor Tile (12x12) Mastic *
Chalk Boards (3'5" x 20')



1st floor K-4



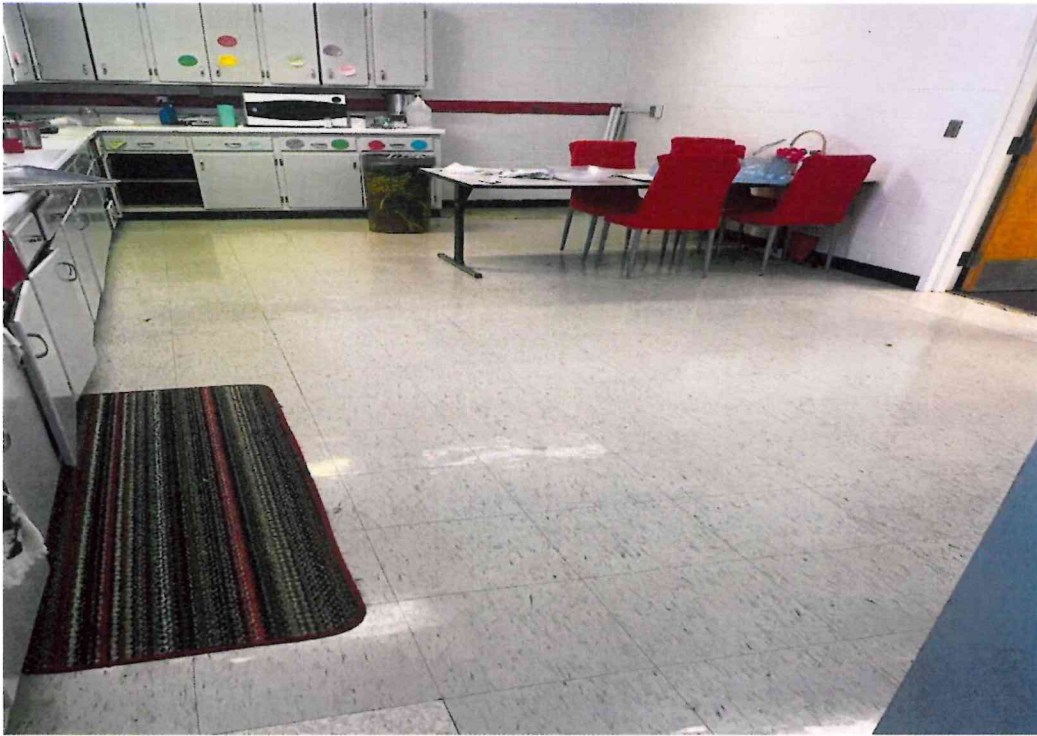
Mastic *

Floor Tile (12x12)

Glue Pucks (brown)

PHOTO LOG SECTION

Chamberlain Elementary School Photo Log Pg 1

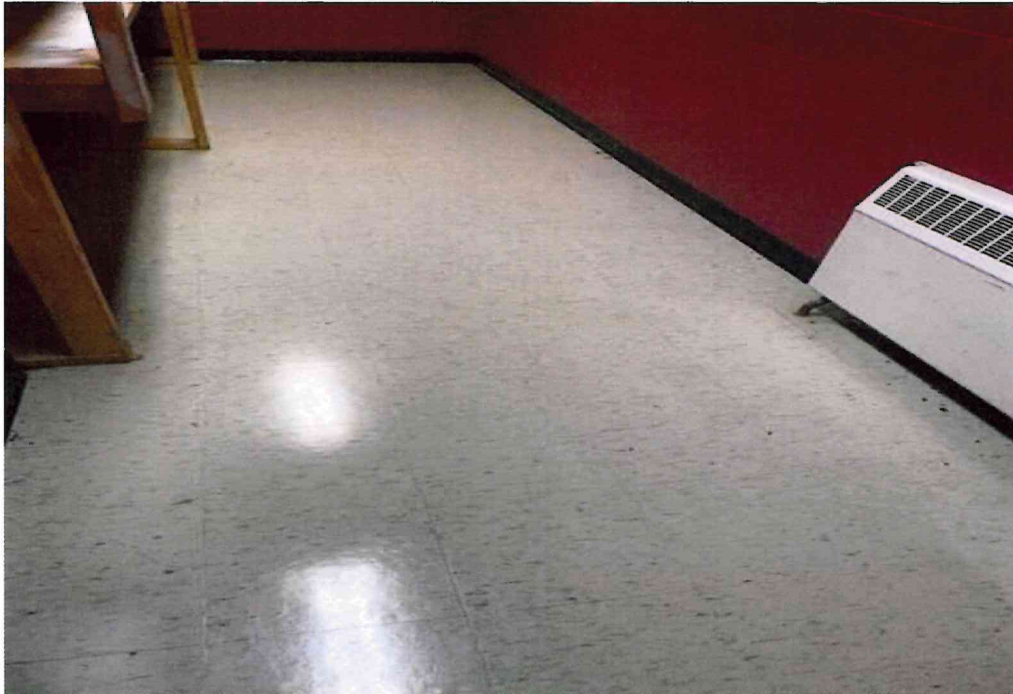


Floor Tile(12x12)w/Mastic: Staff Administration Break Room 4th Floor

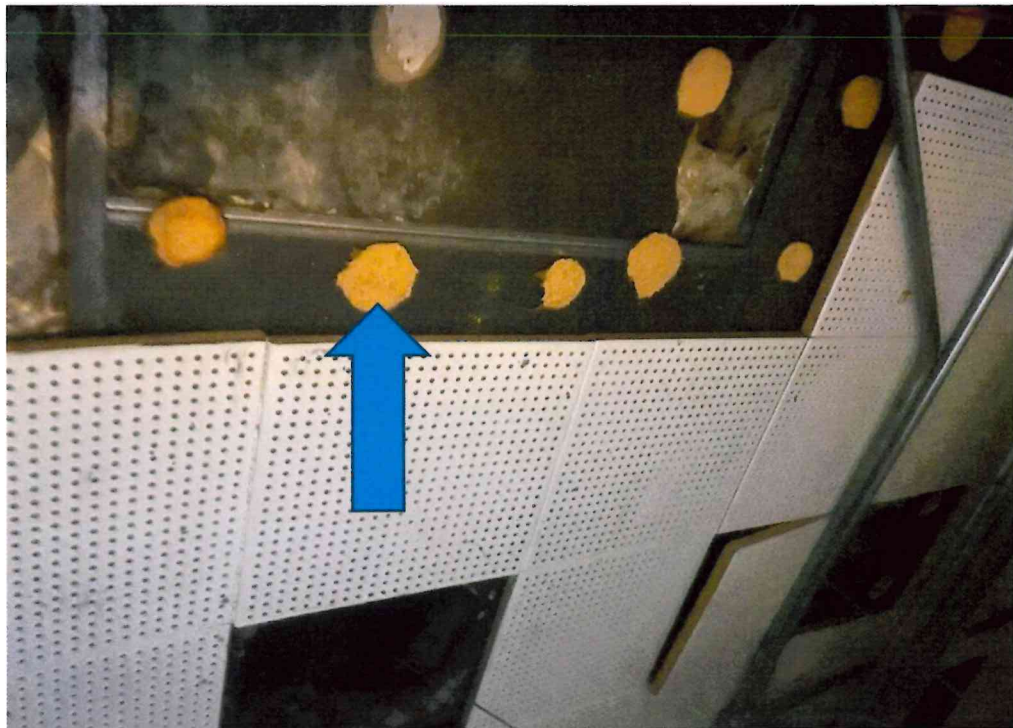


Floor Tile(12x12)w/Mastic: Janitor Closet 4th Floor

Chamberlain Elementary School Photo Log Pg 2



Floor Tile(12x12) w/Mastic: 4 Storage Rooms in band room on 4th Floor



Glue Pucks Above Suspended Ceiling in Administration Office 4th Floor

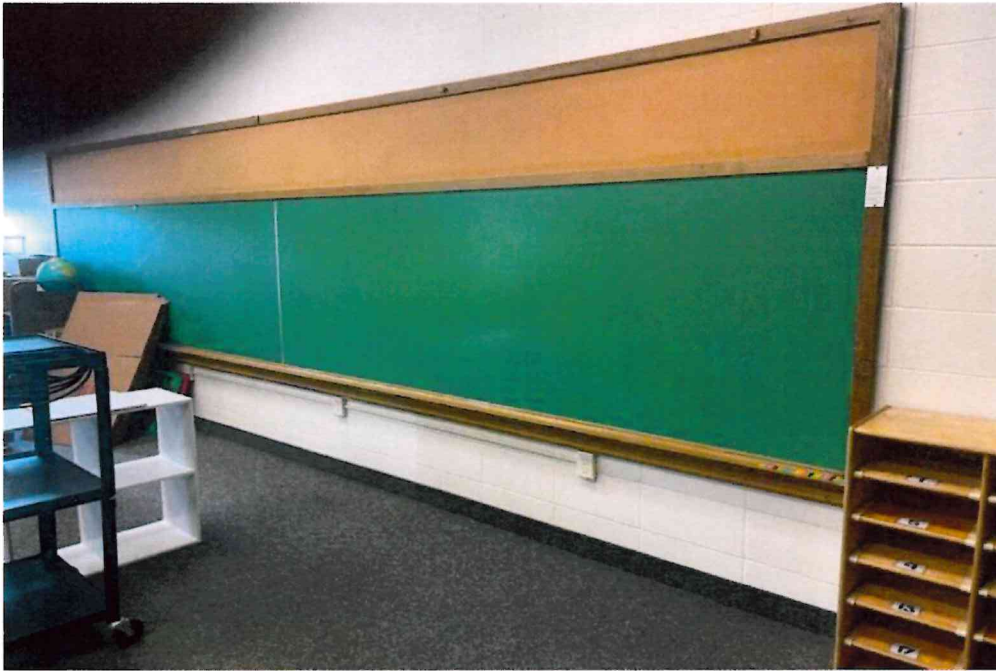
Chamberlain Elementary School Photo Log Pg 3



Floor Tile(12x12)w/Mastic: 2nd & 3rd floors: West Hallways to entries, Closets, 1st Floor Hallways, Entries & Kitchen

*The Gym area has Mastic glue that is containing asbestos but the tile came back negative.

Chamberlain Elementary School Photo Log Pg 4

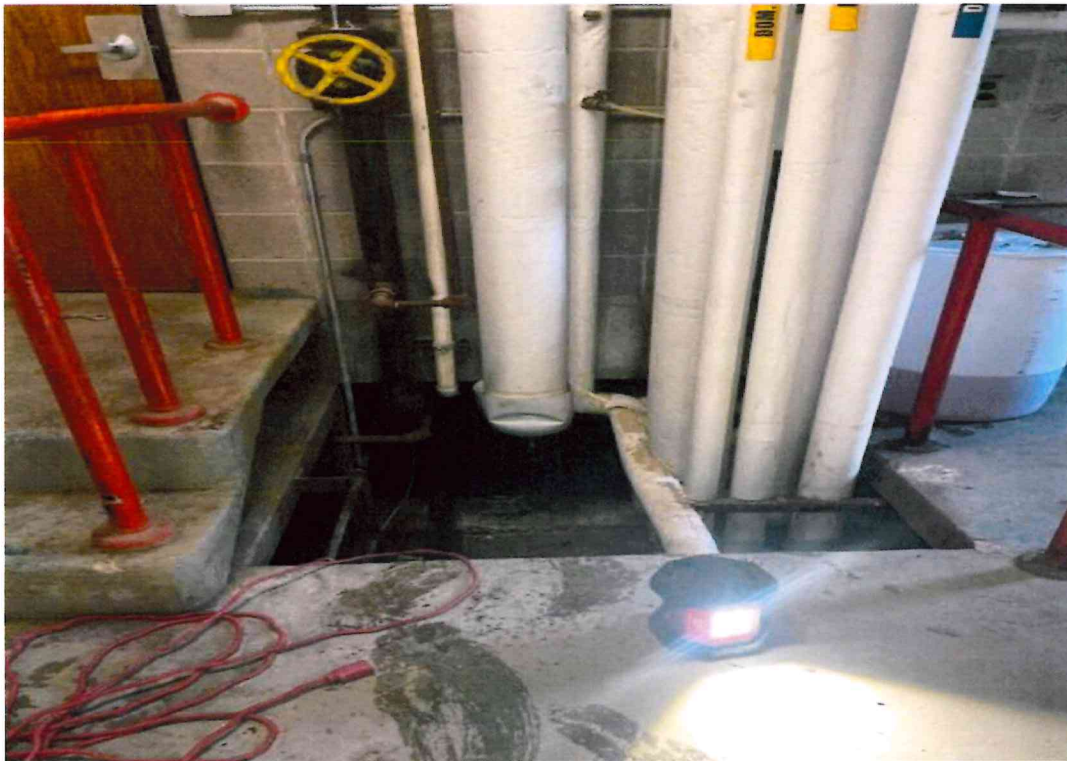


(11) Chalkboards with this label are containing 15% Chrysotile. Some of these chalkboards are covered with whiteboards or painted black

Chamberlain Elementary School Photo Log Pg 5



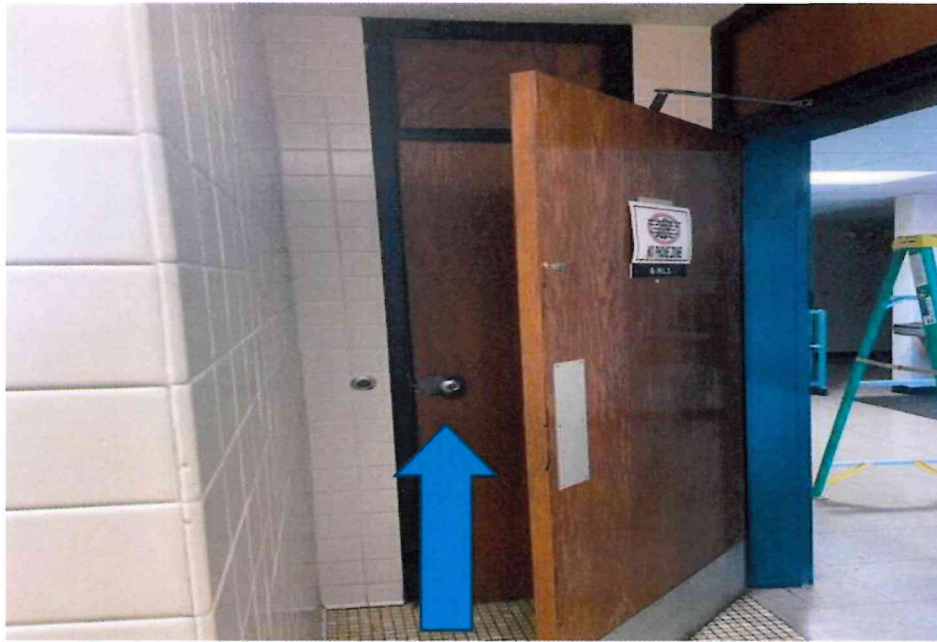
Entry Ways to North Crawlspace: The black door is on the main 1st floor located on East end behind elevator area. The other access is in the boiler room North end. Asbestos Elbows in this area.



Tunnel: under 1st floor: This access is in the boiler room south end. I believe a floor hatch may exist under carpet in a classroom. Asbestos Elbows in this tunnel.

The Fire Door to remove is in this boiler room.

Chamberlain Elementary School Photo Log Pg 6



This closet is between restrooms on 1st floor: asbestos elbows on some of the pipes.
*This door is located in the girl's restroom.



Elbows that are up high in the main North Crawlspace next to boiler room.

Chamberlain Elementary School Photo Log Pg 7



A few areas of the north crawlspace with asbestos elbows and fittings.

Chamberlain Elementary School Photo Log Pg 8



A few more pictures of North Crawlspace asbestos elbows/fittings.

Chamberlain Elementary School Photo Log Pg 9



East Entry to Crawlspace thru black door on East End.

Chamberlain Elementary School Photo Log Pg 10



Items to remove or use in other locations: Several Fire Extinguishers



Remove batteries from components

Chamberlain Elementary School Photo Log Pg 11



*** Items to remove or repurpose: Cleaning supplies
Chemicals, Paints etc. thru-out building in various supply/storage rooms***



Remove or if can be reused: coolants, microwave, stainless steel equipment.

CERTIFICATIONS SECTION



South Dakota
Department of Agriculture & Natural Resources

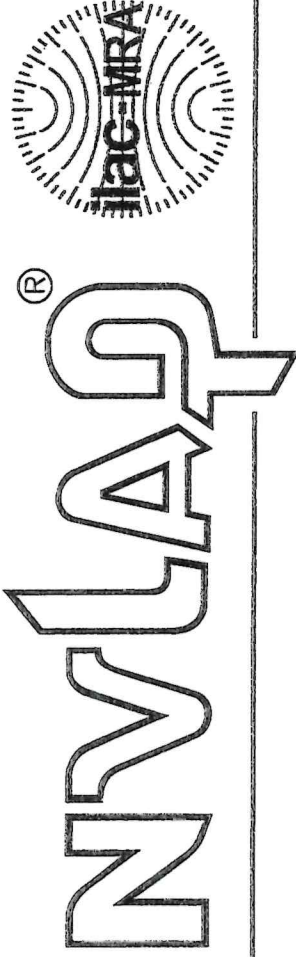
ASBESTOS CERTIFICATION
Catherine Curry

has successfully completed the appropriate training in accordance with ARSD 74:31 and is certified in South Dakota as an:

<u> </u> Inspector	Expires: 01/26/2025
<u> </u> Management Planner	Expires: 05/26/2025
<u> </u> Abatement Designer	Expires:
<u> </u> Contractor/Supervisor	Expires: 01/27/2025
<u> </u> Worker	Expires:

Certificate No. 9898

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 200019-0

EMSL Analytical, Inc.
New Hope, MN

is accredited by the National Voluntary Laboratory Accreditation Program for specific services,
listed on the Scope of Accreditation, for:

Asbestos Fiber Analysis

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017.
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communiqué dated January 2009).

2024-04-01 through 2025-03-31

Effective Dates



A handwritten signature in black ink, appearing to read 'Paul S. Hamlin', written over a horizontal line.

For the National Voluntary Laboratory Accreditation Program

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

EMSL Analytical, Inc.
3410 Winnetka Avenue North
New Hope, MN 55427
Ms. Rachel Travis
Phone: 763-449-4922 Fax: 763-449-4924
Email: rtravis@emsl.com
<http://www.emsl.com>

ASBESTOS FIBER ANALYSIS

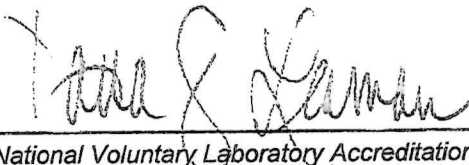
NVLAP LAB CODE 200019-0

Bulk Asbestos Analysis

<u>Code</u>	<u>Description</u>
18/A01	EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

Airborne Asbestos Analysis

<u>Code</u>	<u>Description</u>
18/A02	U.S. EPA's "Interim Transmission Electron Microscopy Analytical Methods-Mandatory and Nonmandatory-and Mandatory Section to Determine Completion of Response Actions" as found in 40 CFR, Part 763, Subpart E, Appendix A.



For the National Voluntary Laboratory Accreditation Program

Chamberlain School District No. 7-1
School Board Meeting
Agenda Item

For presentation at the October 28, 2024 of the School Board.

Subject: Liability, Property, Vehicle Insurance Discussion

From: Justin Zajic, Superintendent

Nature of Action Requested from the Board:

Board Action	<input checked="" type="checkbox"/>
Board Information	<input type="checkbox"/>
Scheduled Report	<input type="checkbox"/>

Request the board approve an RFP for Liability, Property, and vehicle insurance. The District would like to explore alternative options for insurance. Rate increases have been higher than expected.

Individual(s) who will attend the board meeting and speak to the item:

Dr. Justin Zajic, Superintendent, Michelle Willrodt, Business Manager

I will be able to review the item further at the school board meeting, if requested:

Name: Justin Zajic Date: October 28, 2024

Chamberlain School District No. 7-1
School Board Meeting
Agenda Item

For presentation at the October 28, 2024 of the School Board.

Subject: Review of bids-Lawn Mower

From: Justin Zajic, Superintendent

Nature of Action Requested from the Board:

Board Action	<input checked="" type="checkbox"/>
Board Information	<input type="checkbox"/>
Scheduled Report	<input type="checkbox"/>

The district will need to purchase a new mower for the upcoming season. Our current mower is beyond economical repairs. Attached are four quotes for mower.

Individual(s) who will attend the board meeting and speak to the item:

Dr. Justin Zajic, Superintendent, Michelle Willrodt, Business Manager

I will be able to review the item further at the school board meeting, if requested:

Name: Justin Zajic Date: October 28, 2024

Quote Summary

Prepared For:

CHAMBERLAIN SCHOOL DISTRICT 7-1
 1000 SORENSEN DR
 CHAMBERLAIN, SD 57325
 Business: 605-234-4478
 JIM.KILLION@K12.SD.US

Prepared By:

Troy Becker
 C & B Operations, LLC
 1300 E King Avenue
 Chamberlain, SD 57325
 Phone: 605-234-5538
 Mobile: 605-770-1488
 becker@cbequipment.com

Quote Id: 31662743
Created On: 12 September 2024
Last Modified On: 26 September 2024
Expiration Date: 30 September 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z960M ZTrak	\$ 18,069.00	\$ 13,099.82 X	1 =	\$ 13,099.82
JOHN DEERE MCS 3-bag, 12 Bushel Material Collection System	\$ 4,721.00	\$ 3,996.35 X	1 =	\$ 3,996.35
Equipment Total				\$ 17,096.17

Quote Summary

Equipment Total	\$ 17,096.17
SubTotal	\$ 17,096.17
Total	\$ 17,096.17
Balance Due	\$ 17,096.17

Salesperson : X _____

Accepted By : X _____

Quote Id: 31662743

Customer: CHAMBERLAIN SCHOOL DISTRICT 7-1

JOHN DEERE Z960M ZTrak

Hours:
Suggested List
Stock Number:

\$ 18,069.00

Selling Price

\$ 13,099.82

Code	Description	Qty	Unit	Extended
2234TC	Z960M ZTrak	1	\$ 15,809.00	\$ 15,809.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	\$ 0.00	\$ 0.00
1506	72 In. Side Discharge Mower Deck	1	\$ 750.00	\$ 750.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 595.00	\$ 595.00
Standard Options Total				\$ 1,345.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 400.00	\$ 400.00
	EnviroCrate	1	\$ 65.00	\$ 65.00
	Setup	1	\$ 450.00	\$ 450.00
Other Charges Total				\$ 915.00
Suggested Price				\$ 18,069.00
Customer Discounts				
Customer Discounts Total			\$ -4,969.18	\$ -4,969.18
Total Selling Price				\$ 13,099.82

JOHN DEERE MCS 3-bag, 12 Bushel Material Collection System

Hours:
Suggested List
Stock Number:

\$ 4,721.00

Selling Price

\$ 3,996.35

Code	Description	Qty	Unit	Extended
0789TC	MCS 3-bag, 12 Bushel Material Collection System	1	\$ 4,254.00	\$ 4,254.00
Standard Options - Per Unit				
001A	United States and Canada	1	\$ 0.00	\$ 0.00
2900	Blower, Weight Bracket, and Mounting Frame Kit	1	\$ 0.00	\$ 0.00

Selling Equipment


Quote Id: 31662743

Customer: CHAMBERLAIN SCHOOL DISTRICT 7-1

3543	Boot Kit 60 In. (152 cm) & 72 In. (182 cm) Side Discharge	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 67.00	\$ 67.00
	Setup	1	\$ 400.00	\$ 400.00
Other Charges Total				\$ 467.00
Suggested Price				\$ 4,721.00
Customer Discounts				
Customer Discounts Total			\$ -724.65	\$ -724.65
Total Selling Price				\$ 3,996.35

Overweg Repair LLC

725 S Main St.
Kimball, SD. 57355
Phone: 605-778-6483 Fax: 605-318-5337
Hometown Repair From People Who Care

REPAIR ORDER #

117613

Org. Est. # 174578

68-0583814
1019-0051-ST

REPAIR ORDER - RO

Scheduled : 09/12/2024 02:47 PM

Print Date : 10/15/2024

Chamberlain School

301 E Kellam Ave
Chamberlain, SD 57325

Cellular 605-216-6616 jim --- Home 605-234-4477 Holly

Cust ID : 5455

Last Service : 2/19/2020

2023 CARRY OUT -

Lic # : - SD

VIN # :

MFG Date : 2/19/2020

Current Odom : 0

Elapsed : 0

Labor Requested / Part Description	Part #	Qty	Parts List	Extended
PT572 Mower -Kawasaki FX92 UP SME Size: UP SME	99251200	1.00	17,770.00	17,770.00
Bagger 3-bag (PT300/500/600)	89205500	1.00	2,899.00	2,899.00
72 completion kit	79223300	1.00	249.95	249.95

Discount

\$4,018.95 off parts

www.overwegrepair.com

Parts: 20,918.95

Labor: 0.00

Discount: 4,018.95

Total: 16,900.00

Balance: 16,900.00

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Authorized By _____ Date _____ Time _____

Overweg Repair LLC

725 S Main St.
Kimball, SD. 57355
Phone: 605-778-6483 Fax: 605-318-5337
Hometown Repair From People Who Care

REPAIR ORDER #

117613

Org. Est. # 174578

68-0583814

1019-0051-ST

REPAIR ORDER - RO

Scheduled : 09/12/2024 02:47 PM

Print Date : 10/18/2024

Chamberlain School

301 E Kellam Ave
Chamberlain, SD 57325

Cellular 605-216-6616 jim --- Home 605-234-4477 Holly

Cust ID : 5455

Last Service : 2/19/2020

2023 CARRY OUT -

Lic # : - SD

VIN # :

MFG Date : 2/19/2020

Current Odom : 0

Elapsed : 0

Labor Requested / Part Description	Part #	Qty	Parts List	Extended
PT560 Mower -Kawasaki FX92 UP SME Size: UP SME	99251100	1.00	16,646.00	16,646.00
Bagger 3-bag (PT300/500/600)	89205500	1.00	2,899.00	2,899.00
Bagger- 60" PT3	79223200	1.00	199.95	199.95

Discount

\$3,554.09 off parts

www.overwegrepair.com

Parts: 19,744.95

Labor: 0.00

Discount: 3,554.09

Total: 16,190.86

Balance: 16,190.86

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Authorized By _____ Date _____ Time _____

Overweg Repair LLC

725 S Main St.
Kimball, SD. 57355
Phone: 605-778-6483 Fax: 605-318-5337
Hometown Repair From People Who Care

REPAIR ORDER #

117613

Org. Est. # 174578

68-0583814

1019-0051-ST

Print Date : 9/27/2024

REPAIR ORDER - RO

Scheduled : 09/12/2024 02:47 PM

Chamberlain School

301 E Kellam Ave
Chamberlain, SD 57325

Cellular 605-216-6616 jim --- Home 605-234-4477 Holly

Cust ID : 5455

Last Service : 2/19/2020

2023 CARRY OUT -

Lic # : - SD

VIN # :

MFG Date : 2/19/2020

Current Odom : 0

Elapsed : 0

Labor Requested / Part Description	Part #	Qty	Parts List	Extended
PT672 Mower w/ FX1000 Kawasaki	99250400	1.00	18,867.00	18,867.00
Bagger 3-bag (PT300/500/600)	89205500	1.00	2,899.00	2,899.00
72 completion kit	79223300	1.00	249.95	249.95
Trade in	TI	1.00	-1,000.00	-1,000.00

Discount

\$4,015.95 off parts

www.overwegrepair.com

Parts: 21,015.95

Labor: 0.00

Discount: 4,015.95

Total: 17,000.00

Balance: 17,000.00

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Authorized By _____ Date _____ Time _____

Chamberlain School District No. 7-1
School Board Meeting
Agenda Item

For presentation at the October 28, 2024 of the School Board.

Subject: Teacher of the Year Award

From: Justin Zajic, Superintendent

Nature of Action Requested from the Board:

Board Action	<input checked="" type="checkbox"/>
Board Information	<input type="checkbox"/>
Scheduled Report	<input type="checkbox"/>

Discussion on the annual Teacher of the Year award at CSD.

Individual(s) who will attend the board meeting and speak to the item:

Dr. Justin Zajic, Superintendent, Michelle Willrodt, Business Manager

I will be able to review the item further at the school board meeting, if requested:

Name: Justin Zajic Date: October 28, 2024

Chamberlain School District No. 7-1
School Board Meeting
Agenda Item

For presentation at the October 28, 2024 of the School Board.

Subject: Update on Local Beef Program

From: Justin Zajic, Superintendent

Nature of Action Requested from the Board:

Board Action	<input checked="" type="checkbox"/>
Board Information	<input type="checkbox"/>
Scheduled Report	<input type="checkbox"/>

Business Manager Michelle Willrodt will present an update on the Local Beef program.

Individual(s) who will attend the board meeting and speak to the item:

Dr. Justin Zajic, Superintendent, Michelle Willrodt, Business Manager

I will be able to review the item further at the school board meeting, if requested:

Name: Justin Zajic Date: October 28, 2024

Chamberlain School District No. 7-1
School Board Meeting
Agenda Item

For presentation at the October 28, 2024 of the School Board.

Subject: Brownsfield Study

From: Justin Zajic, Superintendent

Nature of Action Requested from the Board:

Board Action	<input type="checkbox"/>
Board Information	<input checked="" type="checkbox"/>
Scheduled Report	<input type="checkbox"/>

Update on the status of the property at 310 East Kellam and the district's pursuit of the Brownsfield study to help with asbestos abatement, demolition, and future planning of the property.

Individual(s) who will attend the board meeting and speak to the item:

Dr. Justin Zajic, Superintendent, Michelle Willrodt, Business Manager

I will be able to review the item further at the school board meeting, if requested:

Name: Justin Zajic Date: October 28, 2024

CHS/CMS Board Report for 10/28/2024 Submitted by Mr. Steckelberg

9 th - 64	10 th - 66	11 th - 71	12 th - 45	CHS = 246
6 th - 62	7 th - 79	8 th - 63	CMS= 204	
2021 - 450	2022 - 445	2023 - 461	2024 - 450	

The 2024-2025 school year is off to an outstanding start. Our extensive summer planning and preparation culminated in a smooth opening on August 21st. We are pleased to report that our new staff members have settled seamlessly into their roles at Chamberlain High and Middle Schools:

- Lindsay Coulter – CTE STEM
- Ben Blasher – CTE Agriculture
- Austin Schroeder – CHS Science (Biology)
- Ivory den Hoed – 6-12 Choir
- Caleb Menzie – 5-8 Band
- Julie Garcia – Paraprofessional

As part of our ongoing efforts to improve Math and English Language Arts (ELA) scores, students will complete three IXL lessons in both ELA and Math throughout the year. These targeted exercises will help reinforce critical skills. Please encourage students to use any extra class time to work on their IXL lessons.

In October, we introduced the Armed Services Vocational Aptitude Battery (ASVAB), a widely respected aptitude test created by the Department of Defense. This free assessment offers students valuable career planning tools and resources, including an interest inventory, without any commitment to military service. The test was administered on October 16th, and Noah Schafers from the South Dakota National Guard will return to review the results with students soon.

On October 22nd, the CHS Student Council successfully hosted a Fall Blood Drive, with another scheduled for March 11th.

Additionally, twelve students sat for the PSAT on October 23rd.

Our partnership with Sanford, established in August 2022, continues to enhance our focus on mental health support. We are now in our third year of offering the teen Mental Health First Aid (tMHFA) program, which will begin for our senior class on October 29th. The training, which spans six weeks at 45 minutes per session, teaches students how to recognize peers who may be experiencing mental health challenges and emphasizes the importance of seeking adult assistance. The program is designed to be easily accessible by integrating it into the school day.

Homecoming week, held from September 29th to October 4th, was a vibrant celebration of school spirit. The week kicked off with the annual float-building event, hall decorating, and whitewashing of Sorensen Drive on Sunday. Monday’s Coronation was held at Greig Field, where Grace VanderLey was crowned Queen and Eli Donovan was crowned King. Highlights of the week included a volleyball game against Miller on Tuesday, game night on Wednesday with over 65% student participation, and another volleyball match against Gregory on Thursday. Friday’s Homecoming Parade and football game against the Parker Pheasants capped off the festivities. Throughout the week, students and staff participated in class Olympics and themed dress-up days, creating a wonderful sense of community and pride.

Parent-Teacher Conferences were held on October 10th, perfectly timed as they occurred just one week before the end of the first quarter. CHS also hosted a virtual Financial Aid Meeting during the conferences. The attendance percentages were as follows:

- 6th Grade: 46%
- 7th Grade: 39%
- 8th Grade: 44%
- 9th Grade: 48%
- 10th Grade: 66%
- 11th Grade: 43%
- 12th Grade: 80%

Overall, the start of the school year has been filled with exciting events and meaningful initiatives that continue to foster a positive and supportive environment for our students and staff.

Upcoming Events

October 30th – ACT at CHS
November 6 – 2pm Dismissal
November 14th – Mid-term 2nd Quarter
November 20th – NCRC Assessment
November 27th – 30th – No School
December 4th – JA Ethics at CHS & Build Dakota at CHS
December 11th – JA for 6th Graders
December 18th – 20th – CHS Semester Test

Thank you for your continuing support of our very successful small school. As always, please do not hesitate to contact me with any questions or comments regarding the school.

Jeff Steckelberg

Go Cubs!

Homecoming 2008 – Newspaper

Six teens face charges in Homecoming Week vandalism

JESSICA GIARD/SUN
Chamberlain schools' Homecoming Week hit a sour point last week after vandalism at the high school and in the community. Charges of intentional damage to property are pending against six 17-year old Chamberlain juveniles – four males and two females, reported Chamberlain

Police Chief Joe Hutmacher. All six are alleged to have spray painted windows, sidewalks and other property at Chamberlain High School and also releasing geese into the school during the evening of Tuesday, Sept. 30. Incidents at the high school are believed to have occurred between 11 pm and 12:30 am.

Three of the six juveniles – two males and one female – also face charges related to vandalism later that night for spray painting a vehicle and homes on 12th Street in Chamberlain. Hutmacher said additional charges may be pending. Two of the six students charged with vandalism at the high school are

Chamberlain High School students. Chamberlain 7-12 Principal Debbie Johnson said disciplinary action from the school has been taken for those students. Additional consequences were issued for other Chamberlain students involved in other incidents at

SEE VANDALISM, PAGE 3

Chamberlain, From Page 1

owners about the potential noise from the work.

Commissioner Chad Mutziger said he's received several phone calls from residents regarding vandalism and egging activities during Chamberlain's Homecoming Week.

"If the kids are going to keep acting like this, the City should step up," he said. "I think we also need to find a state's attorney who will enforce these laws we have."

Police Chief Joe Hutmacher reported that law enforcement cut down on egg throwing by confiscating eggs from juveniles. And, he continued, that 911 calls were down from last year during the week.

Mayor Doug Nelson said he and Hutmacher spoke about ways to handle the egg throwing in the future, such as issuing tickets for littering.

Mutziger said, "I think we need to have an open conversation with the school administration and students."

He also said that he'd heard reports that parents were buying eggs for the kids.

Commissioners awarded the city water plant upgrade project to John T. Jones Construction for a base bid of \$936,000 plus engineering costs. The total project costs would be over \$1 million. Three bids were received and opened last Thursday from Gridor Construction (\$1,057,095), PKG Contracting (\$1,024,660) and from John T. Jones Construction.

Bids on the project came in approximately \$160,000 higher than expected due to additions made after the original engineer's estimate in March. The additional

funding will come from cash-on-hand from the water fund.

In other business:
- Commissioners passed the first reading to amend nuisance ordinance 541A. This would allow the Chamberlain Police Department to issue and enforce nuisances according to the ordinance. The second reading will be Monday, Oct. 20 at 7:15 pm during the next regular commission meeting.

- The Street Department will close downtown Main Street at 9 am Saturday morning for the River City Band Festival. Powell expects the street to reopen by 1 pm.

- Commissioners approved setting up an Identity Theft Prevention Program as per South Dakota municipal law. This will be implemented through Northwestern Energy, who has a program set-up.

Finance Office Nicky Gaulke is designated as the program administrator.

- Commissioners renewed the billing and meter reading contract with Northwestern Energy for a three-year contract.

- Commissioners authorized the sale of a Lots 2 and 6, Cedar Heights Second Addition to Dozy's Signs and Neon for the appraised value of \$12,000. The lot is northwest of the Social Services building on Sorenson Drive and will be the new home to the business, which is currently located south of town. Commissioner Priebe abstained.

- Commissioners approved a fundraising raffle for the Chamberlain Youth Football League starting Oct. 7. Mutziger abstained.

- The commission met in executive session to discuss legal issues and economic development.

CES Board Report, October 28, 2024

Enrollment Numbers: 403 total

Junior Kindergarten = 14

Kindergarten = 65

1st Grade = 58

2nd Grade = 73

3rd Grade = 59

4th Grade = 61

5th Grade = 73

It has been an exciting time at Chamberlain Elementary with everyone navigating their way around the NEW school! We spent the first couple days of school conducting our PBIS Rodeo, where we went over expectations throughout the entire school and on the bus. That was a great opportunity for students to learn how to get from their classroom to other rooms and offices in the school. It has all been a big change, and I couldn't be prouder of the staff and students for embracing it all and making it such a positive experience.

Our staff are doing a book study currently, to continue to strengthen our intervention programs. We are continuing to see positive academic growth from our test scores and the teacher's explicit instruction taking place. Our new Reading curriculum is an overall big hit, and the teachers are really enjoying it. We are now doing phonics in kindergarten through fifth grade!

Our junior kindergartners and kindergartners got to celebrate fire safety week with the volunteer fire fighters. They brought a truck up to show the kids and they went through the fire safety measures they should use in their homes. The spouses of the fire fighters put together informational baggies that came home with all 400 plus students during the second week of October.

Thanks to Carrie Cox lining up the South Dakota School of Mines to come and present to her students, we were able to capitalize on having them present to the elementary school as well. The students learned about fossils that were discovered right here in our region. There sure were lots of OHHHH'S AND AWWWW'S! 😊

We had another great turnout on parent teacher conferences! It's always great to have a full house and be able to showcase what the students are learning. 79 percent of our families stopped in or talked with the teachers on October 10.

We will have Junior Achievement taking place in November and December for our 2nd and 4th graders. We always look forward to learning from our amazing volunteers within our communities!

#CubPride #GoCubs

Thank you!

A handwritten signature in black ink, appearing to read 'Patrick Purdy', written in a cursive style.

Patrick Purdy
CES Principal