



**Superintendent**  
Tyler Ream, Ed.D.  
324-2001

**Business Manager**  
Janelle Mickelson  
324-2040

## **Board of Trustees Special Meeting**

May Butler Center  
55 S. Rodney

**July 31, 2018**  
12:00 p.m. – 1:00 p.m.

### **AGENDA**

#### **I. CALL TO ORDER / PLEDGE OF ALLEGIANCE**

#### **II. GENERAL PUBLIC COMMENT:** *This is the time for comment on public matters that are not on the agenda. Public matters do not include any pending legal matters, private personnel issues or private student issues. Please do not attempt to address such issues at this time or you will be ruled out of order. The Board cannot enter into a discussion during General Public Comment.*

#### **III. REVIEW OF AGENDA**

#### **IV. NEW BUSINESS**

1. **Items for Action** (The Board of Trustees will accept Public Comment on the following items.)
  - a. Approval of Additional Contingency Funds (See Attachment)
  - b. Approval of School Lunch Price Increase (See Attachment)
  - c. Approval of Driver's Education Price Increase (See Attachment)
  - d. Approval of funds for Streaming Activities (See Attachment)
  - e. Surplus furniture, gym equipment, and tools (See Attachment)

#### **V. SUPERINTENDENT REPORT**

#### **VI. ADJOURNMENT**



## MEMORANDUM

TO: HSD Board of Trustees

FROM: Kalli Kind  
Facilities and Transportation Director  
Helena Public Schools

DATE: July 31, 2018

RE: ES Bond - Contingency Funds Approval

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The HSD Board of Trustees approved preliminary construction budgets for each of the three new schools this past March and April. Budgets were established using subcontractor estimates from project design drawings. As each project advanced, detailed construction drawings were completed, and construction packages were publicly advertised for bid.

All three school projects are 100% bid. This means, we have received the maximum bid amounts for each bid package. All successful bids are carefully vetted by the project teams to ensure accurate, comprehensive pricing. This process takes time. Additionally, project teams continue to evaluate value engineering opportunities. Currently Jim Darcy is 98% awarded, Central is 84% awarded and Bryant is 65% awarded.

The market is dynamic and continues to change. Due to recent tariffs on steel, saturated subcontractor pools and unpredictable site conditions to name a few, original project contingency dollars are being consumed. Although we continue iterations of value engineering, each project requires appropriate contingency funds to proceed and most important, maintain schedule for opening in the Fall of 2019.

Contingency funds belong to the owner and require the district Procurement Officer's approval for use. To ensure continued success on the projects, it is my recommendation the Board of Trustees approve \$1.75 M in funds for construction contingency and to implement magnetic hold opens on classroom doors for safety and security.

Regards,  
*Kalli Kind*

Kalli Kind  
Facilities and Transportation Director  
Helena School District



## Bryant Elementary School - Helena, MT

### Overall Budget Summary

Division	Description	3/20/2018		7/31/2018	
		Summary Total		Summary Total	
01	General Conditions	\$	703,498	\$	784,321
02	Sitework, Utilities & Demolition	\$	1,226,289	\$	1,724,472
03	Concrete	\$	799,810	\$	799,810
04	Masonry	\$	442,853	\$	448,600
05	Steel	\$	1,423,131	\$	1,769,131
06	Carpentry	\$	407,081	\$	441,902
07	Thermal/Moisture	\$	1,441,656	\$	1,246,272
08	Windows/Doors	\$	789,277	\$	683,345
09	Interior Finishes	\$	2,105,019	\$	1,988,702
10	Specialties	\$	297,548	\$	207,556
11, 12	Equipment & Furnishings	\$	426,607	\$	453,281
14	Fire Sprinkler	\$	205,573	\$	200,900
15	Mechanical	\$	1,586,662	\$	1,817,227
16	Electrical	\$	868,927	\$	891,517
Subtotal		\$	12,723,931	\$	13,457,036
GCCM Fee		\$	572,577	\$	605,567
<b>Total Construction</b>		<b>\$</b>	<b>13,296,508</b>	<b>\$</b>	<b>14,062,603</b>
Temp Heat & Cover		\$	67,000	\$	67,000
Owners Contingency		\$	599,599	\$	(166,495)
<b>Total Budget</b>		<b>\$</b>	<b>13,963,107</b>	<b>\$</b>	<b>14,129,603</b>
% Awarded			18%		65%



## Central Elementary School - Helena, MT

### Overall Budget Summary

Division	Description	3/20/2018 Summary Total	7/31/2018 Summary Total
01	General Conditions	\$ 712,444	\$ 824,136
02	Sitework, Utilities & Demolition	\$ 1,755,993	\$ 1,487,054
03	Concrete	\$ 1,205,008	\$ 1,419,204
04	Masonry	\$ 588,779	\$ 706,051
05	Steel	\$ 1,481,975	\$ 1,589,250
06	Carpentry/Siding/Cabinets	\$ 2,130,866	\$ 1,849,454
07	Thermal/Moisture	\$ 993,321	\$ 896,196
08	Doors/Windows	\$ 996,504	\$ 1,013,402
09	Interior Finishes	\$ 1,165,850	\$ 1,428,438
10	Specialties	\$ 207,919	\$ 327,954
12	Gym/Equipment/Furnishings	\$ 284,650	\$ 262,089
14	Elevator	\$ 66,111	\$ 66,111
15	Mechanical	\$ 2,065,606	\$ 2,393,458
16	Electrical	\$ 1,005,172	\$ 1,002,988
	Subtotal	\$ 14,660,198	\$ 15,265,785
	Performace & Payment Bond	\$ 97,037	\$ 99,622
	GCCM Fee	\$ 513,107	\$ 534,302
	<b>Total Construction</b>	<b>\$ 15,270,342</b>	<b>\$ 15,899,709</b>
	Temp Heat & Cover	\$ 67,000	\$ 67,000
	Owners Contingency	\$ 578,168	\$ (51,199)
	<b>Total Budget</b>	<b>\$ 15,915,510</b>	<b>\$ 15,915,510</b>
	% Awarded	34%	84%



## Jim Darcy Elementary School - Helena, MT

### Overall Budget Summary

Division	Description	4/24/2018		7/31/2018	
		Summary Total		Summary Total	
01	General Conditions	\$	797,359	\$	838,971
02	Sitework, Utilities & Demolition	\$	1,117,972	\$	1,194,735
03	Concrete	\$	711,435	\$	721,013
04	Masonry	\$	554,428	\$	569,000
05	Steel	\$	1,595,988	\$	1,776,150
06	Carpentry	\$	322,680	\$	645,770
07	Thermal/Moisture	\$	1,467,148	\$	1,352,684
08	Windows/Doors	\$	778,385	\$	827,057
09	Interior Finishes	\$	2,376,623	\$	1,987,963
10	Specialties	\$	337,878	\$	143,362
11, 12	Equipment & Furnishings	\$	404,441	\$	577,336
14	Fire Sprinkler	\$	503,617	\$	251,263
15	Mechanical	\$	1,847,290	\$	2,108,816
16	Electrical	\$	1,120,020	\$	1,051,377
Subtotal		\$	13,935,264	\$	14,045,497
GCCM Fee		\$	591,206	\$	632,047
<b>Total Construction</b>		<b>\$</b>	<b>14,526,470</b>	<b>\$</b>	<b>14,677,544</b>
Temp Heat & Cover		\$	67,000	\$	67,000
Owners Contingency		\$	708,018	\$	556,944
<b>Total Budget</b>		<b>\$</b>	<b>15,301,488</b>	<b>\$</b>	<b>15,301,488</b>
% Awarded			17%		98%

## 7 CFR 210.14

### § 210.14 Resource management.

**(a) *Nonprofit school food service.*** School food authorities shall maintain a nonprofit school food service. Revenues received by the nonprofit school food service are to be used only for the operation or improvement of such food service, *except that*, such revenues shall not be used to purchase land or buildings, unless otherwise approved by FNS, or to construct buildings. Expenditures of nonprofit school food service revenues shall be in accordance with the financial management system established by the State agency under § 210.19(a) of this part. School food authorities may use facilities, equipment, and personnel supported with nonprofit school food revenues to support a nonprofit nutrition program for the elderly, including a program funded under the Older Americans Act of 1965 ( 42 U.S.C. 3001 et seq.).

**(b) *Net cash resources.*** The school food authority shall limit its net cash resources to an amount that does not exceed 3 months average expenditures for its nonprofit school food service or such other amount as may be approved by the State agency in accordance with § 210.19(a).

**(c) *Financial assurances.*** The school food authority shall meet the requirements of the State agency for compliance with § 210.19(a) including any separation of records of nonprofit school food service from records of any other food service which may be operated by the school food authority as provided in paragraph (a) of this section.

**(d) *Use of donated foods.*** The school food authority shall enter into an agreement with the distributing agency to receive donated foods as required by part 250 of this chapter. In addition, the school food authority shall accept and use, in as large quantities as may be efficiently utilized in its nonprofit school food service, such foods as may be offered as a donation by the Department. The school food authority's policies, procedures, and records must account for the receipt, full value, proper storage and use of donated foods.

**(e) *Pricing paid lunches.*** For each school year beginning July 1, 2011, school food authorities shall establish prices for paid lunches in accordance with this paragraph.

**(1) *Calculation procedures.*** Each school food authority shall:

**(i)** Determine the average price of paid lunches. The average shall be determined based on the total number of paid lunches claimed for the

month of October in the previous [school year](#), at each different price charged by the [school food authority](#).

(ii) Calculate the difference between the per meal Federal [reimbursement](#) for paid and [free lunches](#) received by the [school food authority](#) in the previous [school year](#) (*i.e.*, the [reimbursement](#) difference);

(iii) Compare the average price of a [paid lunch](#) under [paragraph \(e\)\(1\)\(i\)](#) of this section to the difference between [reimbursement](#) rates under [paragraph \(e\)\(1\)\(ii\)](#) of this section.

**(2) *Average paid lunch price is equal to/greater than the reimbursement difference.*** When the average [paid lunch](#) price from the prior [school year](#) is equal to or greater than the difference in [reimbursement](#) rates as determined in [paragraph \(e\)\(1\)\(iii\)](#) of this section, the [school food authority](#) shall establish an average [paid lunch](#) price for the current [school year](#) that is not less than the difference identified in (e)(1)(iii) of this section; except that, the [school food authority](#) may use the procedure in [paragraph \(e\)\(4\)\(ii\)](#) of this section when establishing prices of paid lunches.

**(3) *Average lunch price is lower than the reimbursement difference.*** When the average price from the prior [school year](#) is lower than the difference in [reimbursement](#) rates as determined in [paragraph \(e\)\(1\)\(iii\)](#) of this section, the [school food authority](#) shall establish an average price for the current [school year](#) that is not less than the average price charged in the previous [school year](#) as adjusted by a percentage equal to the sum obtained by adding:

(i) 2 percent; and

(ii) The percentage change in the Consumers Price Index for All Urban Consumers used to increase the Federal [reimbursement](#) rate under section 11 of the [Act](#) for the most recent [school year](#) for which data are available. The percentage to be used is found in the annual notice published in the FEDERAL REGISTER announcing the national average payment rates, from the prior year.

#### **(4) *Price Adjustments.***

(i) ***Maximum required price increase.*** The maximum annual average price increase required under this paragraph shall not exceed ten cents.

(ii) ***Rounding of paid lunch prices.*** Any [school food authority](#) may round the adjusted price of the paid [lunches](#) down to the nearest five cents.

**(iii) Optional price increases.** A school food authority may increase the average price by more than ten cents.

**(5) Reduction in average price for paid lunches.**

**(i)** Any school food authority may reduce the average price of paid lunches as established under this paragraph if the State agency ensures that funds are added to the nonprofit school food service account in accordance with this paragraph.

The minimum that must be added is the product of:

**(A)** The number of paid lunches claimed by the school food authority in the previous school year multiplied by

**(B)** The amount required under paragraph (e)(3) of this section, as adjusted under paragraph (e)(4) of this section, minus the average price charged.

**(ii) Prohibitions.** The following shall not be used to reduce the average price charged for paid lunches:

**(A)** Federal sources of revenue;

**(B)** Revenue from foods sold in competition with lunches or with breakfasts offered under the School Breakfast Program authorized in 7 CFR part 220. Requirements concerning foods sold in competition with lunches or breakfasts are found in § 210.11 and § 220.12 of this chapter, respectively;

**(C)** In-kind contributions;

**(D)** Any in-kind contributions converted to direct cash expenditures after July 1, 2011; and

**(E)** Per-meal reimbursements (non-Federal) specifically provided for support of programs other than the school lunch program.

**(iii) Allowable non-Federal revenue sources.** Any contribution that is for the direct support of paid lunches that is not prohibited under paragraph (e)(5)(ii) of this section may be used as revenue for this purpose. Such contributions include, but are not limited to:

**(A)** Per-lunch reimbursements for paid lunches provided by State or local governments;

**(B)** Funds provided by organizations, such as school-related or community groups, to support paid lunches;



(C) Any portion of State revenue matching funds that exceeds the minimum requirement, as provided in § 210.17, and is provided for paid lunches; and

(D) A proportion attributable to paid lunches from direct payments made from school district funds to support the lunch service.

**(6) Additional considerations.**

(i) In any given year, if a school food authority with an average price lower than the reimbursement difference is not required by paragraph (e)(4)(ii) of this section to increase its average price for paid lunches, the school food authority shall use the unrounded average price as the basis for calculations to meet paragraph (e)(3) of this section for the next school year.

(ii) If a school food authority has an average price lower than the reimbursement difference and chooses to increase its average price for paid lunches in any school year more than is required by this section, the amount attributable to the additional voluntary increase may be carried forward to the next school year(s) to meet the requirements of this section.

(iii) For the school year beginning July 1, 2011 only, the limitations for non-Federal contributions in paragraph (e)(5)(iii) of this section do not apply.

**(7) Reporting lunch prices.** In accordance with guidelines provided by FNS:

(i) School food authorities shall report prices charged for paid lunches to the State agency; and

(ii) State agencies shall report these prices to FNS.

**(f) Revenue from nonprogram foods.** Beginning July 1, 2011, school food authorities shall ensure that the revenue generated from the sale of nonprogram foods complies with the requirements in this paragraph.

**(1) Definition of nonprogram foods.** For the purposes of this paragraph, nonprogram foods are those foods and beverages:

(i) Sold in a participating school other than reimbursable meals and meal supplements; and

(ii) Purchased using funds from the nonprofit school food service account.

**(2) Revenue from nonprogram foods.** The proportion of total revenue from the sale of nonprogram foods to total revenue of the [school](#) food service account shall be equal to or greater than:

(i) The proportion of total food costs associated with obtaining nonprogram foods to

(ii) The total costs associated with obtaining [program](#) and nonprogram foods from the account.

**(3)** All revenue from the sale of nonprogram foods shall accrue to the [nonprofit school food service account](#) of a participating [school food authority](#).

**(g) Indirect costs.** [School](#) food authorities must follow fair and consistent methodologies to identify and allocate allowable indirect costs to the [nonprofit school food service account](#), in accordance with [2 CFR part 200](#) as implemented by [2 CFR part 400](#).

[ [53 FR 29147](#), Aug. 2, 1988, as amended at [60 FR 31215](#), June 13, 1995; [76 FR 35316](#), June 17, 2011; [81 FR 50185](#), July 29, 2016]



Food and  
Nutrition  
Service

Park Office  
Center

3101 Park  
Center Drive  
Alexandria  
VA 22302

DATE: April 19, 2018

MEMO CODE: SP 12-2018

SUBJECT: Paid Lunch Equity: Guidance for School Year 2018-19

TO: Regional Directors  
Special Nutrition Programs  
All Regions

State Directors  
Child Nutrition Programs  
All States

In Section 776 of the Consolidated Appropriations Act, 2018 (Public Law 115-141) (the Act), Congress provides that only school food authorities (SFAs) that had a negative balance in the nonprofit school food service account as of January 31, 2018, shall be required to establish prices for paid lunches according to the Paid Lunch Equity (PLE) provisions in Section 12(p) of the Richard B. Russell National School Lunch Act, 42 U.S.C. 1760(p) and implemented in National School Lunch Program regulations at 7 CFR 210.14(e).

Consistent with the terms of the Act this memorandum provides notice that any SFA with a positive or zero balance in its nonprofit school food service account as of January 31, 2018, is exempt from PLE requirements found at 7 CFR 210.14(e) for school year (SY) 2018-19. SFAs that had a negative balance in the nonprofit school food service account as of January 31, 2018 must follow PLE requirements when establishing their prices for paid lunches in SY 2018-19.

Because the Act affects one school year only, FNS recommends that State agencies maintain documentation that includes which SFAs are using the PLE exemption for SY 2018-19 in order to demonstrate State agency oversight of this provision. This documentation should include a record that each SFA implementing the exemption had a positive or zero balance in the nonprofit school food service account as of January 31, 2018. This documentation may be reviewed by FNS upon request and during a Management Evaluation.

While SFAs that meet the Act's criteria are exempt from the PLE requirements, SFAs still maintain the discretion to complete the steps necessary to determine their target SY 2018-19 paid lunch price, consistent with Program regulations at 7 CFR 210.14(e), and adjust their paid meal prices accordingly. Please note, the SY 2018-19 PLE tool and instructions will be provided in a separate communication.

Regional Directors  
State Director  
Page 2

State agencies are reminded to distribute this memorandum to Program operators. Program operators should direct any questions concerning this guidance to their State agency. State agencies with questions should contact the appropriate FNS Regional Office.

**Original Signed**

Angela Kline  
Director  
Policy and Program Development Division  
Child Nutrition Programs

## **Drivers Education Fee Increase Proposal**

### **Rational for request:**

The Drivers Education program is required to be self-funding. Analysis of 2017-2018 budget year shows that after the State of Montana's reimbursement is posted for the budget year a cash balance of roughly \$6000.00 will remain. This equates to 2.5% of the total budget for the program. With anticipated increases in Instructor salaries, vehicle rental costs, maintenance of vehicles and gas expected this year, a low beginning cash balance of 2.5% is a threat to the programs ability to continue to self-fund.

### **Fee Increase Request**

As the administrator of the program I am requesting an increase in the fee paid by students when they register for Drivers Education of \$10.00 per student. The program typically averages 625 students yearly. This increase will produce an estimated \$6,250 additional dollars which should insure the program is able to stay self sufficient for the next three to five years. The increase would raise the cost of Drivers Education from the current level of \$295 per student to \$305.

### **Comparison of Helena Program to other AA districts**

The last available data (spring 2018) shows Helena's student fee is comparative with other districts in the AA with the exception of Great Falls. When comparing all reporting school districts (no information was available for Kalispell Schools), the average cost to students for enrollment in a Drivers Education program is \$264. If Great Falls (as an outlier) is factored out, the average cost to students is \$287. All reporting AA districts also run self-funded programs with the greatest variable in the overall cost of the program appearing to be the hourly rate paid to their instructors. At least three of the other districts are anticipating requesting fee increases as well soon.

## **Montana AA Network**

### **Components:**

- A) Pixelot Camera System – This is a single-mounted camera unit that contains weather proof HD cameras. Three camera systems will need to be purchased. One mounted at Vigilante Field, one in the Helena High School gym and one in the Capital High Gym. The same camera system is being purchased and installed by all schools in the AA conference in the state. The system includes a VPU unit that will need to have both power and internet connection in its location.
- B) National Federation of High Schools (NFHS)- takes in our video feed and then broadcasts it in live stream format to customers who have purchased one of three options for access to the network (monthly, season, year). An approved schedule of events will be sent to them and the system activated for those contests. Broadcasts will include underclass contests played in the main gyms or stadiums. Any non-athletic performance from the gym or stadium can be opened for viewing by anyone with no subscription required.

### **Important Notes**

- A) All member schools in the AA will be installing the system. Time frames vary depending upon delivery of camera system and ability to get systems installed and the system calibrated. At the June AA meeting all Activity Directors voted in support of the creation of The Montana AA Network. Principals also voted in support of the project.
- B) The Montana AA Network will be the first of its kind in the country. All member schools in the conference are committed to participating in the project.
- C) Project has the full support of the MHSA (Montana High School Association).
- D) All broadcasts will be preapproved by MHSA director to insure equity is maintained by all member schools participating in The Montana AA Network
- E) Purchase of any subscription allows customer access to live stream from all member schools facilities. Customer subscription allows for viewing all postseason events as well.
- F) All AA programs will increase their visibility in our state through conference wide participation. The opportunity for the families and friends of our student athletes to follow and enjoy the performances of their children is increased.
- G) System will plug into our current scoreboards allowing for viewers to be able to track the score and time remaining.
- H) Three options for audio inclusion exist. Crowd noise, announcer feed or radio feed. Helena will be using the crowd noise feature for a variety of reasons.

### **Revenue Potential**

- A) The potential for additional revenue to the Activities Department is clearly evident from this project.

- B) Limited sponsor advertising is available using a watermark banner at the bottom of the broadcast. Room exists for three advertisements to be shown throughout the duration of the livestream. Initial plan is to sell advertisement for each school's broadcasts regardless of venue. These banners will be replaced by NFHS banners only for post season play.
- C) A portion of each customer subscription sold through the NFHS will be returned to the member schools. For example, a yearly subscription sold for \$75 through the network will return \$25 to the local activities department.

### **Cost**

- A) A breakdown of anticipated costs is shown below. These are estimates, taking a conservative approach to insure sufficient funding exists to complete the project.

Pixelot Camera System estimated cost to allow Live Streaming of HSD 1 Activities					
Site	Camera System	Installation Estimate	Tech Upgrade	Maintenance Upgrade	Total Cost
Vigilante Stadium	\$4,250	\$1,200	\$12,000	\$100	\$17,550
Helena High Gym	\$4,250	\$1,800	\$5,000	\$100	\$11,150
Capital High Gym	\$4,250	\$1,800	\$200	\$100	\$6,350
Total Estimated Cost	\$12,750	\$4,800	\$17,200	\$300	\$35,050
Contingency					\$2,000
Final Total Estimate					\$37,050

Installation Estimate - District Technology Director's estimate as we will need to contract with an outside company to mount the cameras and pull the required wire from the camera back to the VPC. This estimate of cost anticipates a day for the installation of the camera as well as the pulling of cable and working with the Pixelot company by phone to calibrate the system in each location.

Tech Upgrade - District Technology Director's estimate for additional technology to be able to connect Pixelot System to the internet at each location. Vigilante Stadium requires a wire pull from the school to the stadium press box. Helena High Gym requires the purchase and installation of a new switch. Capital High Gym requires minimal tech upgrades as ports are available.

Maintenance Upgrade -requires the installation of a dedicated wall outlet for the computer in the chosen location.

HELENA SCHOOL DISTRICT NO., LEWIS AND CLARK COUNTY  
RESOLUTION TO DISPOSE OF PERSONAL PROPERTY

WHEREAS, the trustees of any district have the power and the responsibility to hold in trust all real and personal property of the District for the benefit of the schools and children of the district, and;

WHEREAS, the trustees of any district have the authority to determine that certain personal property of the District is or is about to become abandoned, obsolete, undesirable, or unsuitable for the school purposes of the district pursuant to Mont. Code Ann. § 20-6-604, and;

WHEREAS, the District owns items of personnel property consisting of maintenance vehicles; and

WHEREAS, the Board of Trustees of Helena School District No. 1 desires to sell or dispose of such furniture, gym equipment and maintenance tools because they are abandoned, obsolete, undesirable or unsuitable for school purposes;

THEREFORE, BE IT RESOLVED, that the Board of Trustees of Helena School District No. 1, Lewis and Clark County, Montana, shall sell or otherwise dispose of the furniture, gym equipment and maintenance tools identified in the attachment by public sale to be conducted at a time and place to be determined by the District Superintendent. In the event no bids are received for an item listed on the attached list, the District will dispose of the items(s) in any manner deemed appropriate.

This Resolution shall not become effective for 14 days. Upon expiration of the 14-day period, the Superintendent of the District shall effectuate the sale or disposal of the above-described property. Money realized from the sale of any of the above-identified items shall be credited to the building fund.

Adopted this 31<sup>st</sup> day of July 2018.

By: \_\_\_\_\_

Chairperson, Board of Trustees

**DISTRICT CLERK CERTIFICATION:**

I attest the above-referenced signature of the Chairperson of the Board of Trustees, and further certify as follows: \_\_\_\_\_ made the motion to approve this



RESOLUTION TO DISPOSE OF PERSONAL PROPERTY and \_\_\_\_\_  
seconded the motion; the following Trustees voted in favor of the motion:  
\_\_\_\_\_; the following Trustees voted  
against: \_\_\_\_\_; and the following Trustees were absent:  
\_\_\_\_\_.

By: \_\_\_\_\_

Janelle Mickelson, District Clerk

Helena School District No. 1

## Furniture, Gym Equipment and Maintenance Tools

Item name	Style	Qty
High-back swivel bar stool	plastic	2
Podiums	wood/rolling	2
Assorted Student desks	free-standing	12
Bookcases	all	15
Rolling bookcases	all	1
Office/conference tables	no drawers	3
Office desks	with drawers	7
Office desks	L-shaped	2
Credenzas	free-standing	2
PC/media cabinets	rolling	2
Rolling utility carts	metal	2
Office chairs	assorted	15
Small child's desk	wooden	3
Rolling 3 drawer cabinet		1
Tall cabinets with doors	wooden	4
2 drawer file cabinets	metal	5
4 drawer file cabinets	metal	3
Round tables	wood/metal	2
Small rolling computer desk	metal	1
Small book cubbies	wooden	2
Mail box cubbies	wooden	2
Tube style TV		1
VCR		1
TV/VCR wall mount		1
Lower Cabinets	wooden	3
Basketball backboards w/mounts		4
Large gymnastics/tumbling mats	blue	3
Small gymnastics/tumbling mats	blue	4
Miller Welders		2
Steel Cabinets with Doors		2
High Flow Sprayer		1
Concrete/Clay Mixer		1
Air Compressor (old)		1
Gas Lines (Torch)		1
Metal Chop Saw (Does not work)		1
Vise		1
Floor Jacks		2
Floor Belt Sander		1
Sand Blaster		1
Air Hose Wheels		3
Snowblowers		3
Tradesman Tool Box		1
Truck Tool Boxes		3

Pallets of Construction Materials	3
Lift	1
Creeper	1
ATV Sprayer	1
3 PTO Mower	1
Farm Implement	1

**Maintenance Surplus Sale Summer 2018**

Location #1: 1201 Boulder Ave

Item name	Style	Price (each)	qty
High-back swivel bar stool	plastic	\$10	
No-back bar stool	metal	\$5	
Podiums	all	\$5	
Student desk w/ attached chair	plastic/metal	\$5	
Assorted Student desks	free-standing	\$5	
Assorted student chairs	plastic/metal	\$5	
Bookcases	all	\$5	
Rolling bookcases	all	\$10	
Office/conference tables	no drawers	\$15	
Office desks	with drawers	\$20	
Office desks	L-shaped	\$25	
Credenzas	free-standing	\$20	
Coffee table (wooden)	2'x4'	\$5	
PC/media cabinets	rolling	\$5	
Chemistry/Biology lab bench	rolling	\$15	
Rolling utility carts	metal	\$5	
Vertical paper organizer	rolling	\$5	
Pedastal tables	square & round	\$5	