ATTACHMENT NO. V-B: Hiring of District Maintenance Repair Person

Suggested Motion: Move to approve the Hiring of District Maintenance Repair Person

Recommended Action: Approve the motion.

Background

We are asking for the Board to approve the hiring of a District Maintenance and Repair Person. The need for the position has been presented at the facilities meeting for discussion and is intended to help keep costs contained on maintenance and repair needs throughout the district. Having our own employee will save the district from contracting services out that could be done in house. The position would be a full time salary based on the qualified applicant's experience.

Goals

- Improve the overall appearance and functionality of the buildings in the North Boone School District.
- Use of District Maintenance Repair Person to perform tasks in the district as opposed to contracting the services which can lead to potential cost savings.

Potential Savings & Expenses

In the last 12 months (April 2019-March 2020), North Boone has spent over \$700,000 in purchased services for Operations and Maintenance. These services include but are not limited to electrical, HVAC, snow plow removal, roofing repairs, septic and plumbing, fire alarm and security alarm maintenance and repair. There are projects and repairs that have to be done with a contracted agency but the District anticipates that some of the PM, repairs and troubleshooting could be done in house by the District Maintenance Repair Candidate.

In an effort to project savings to the District, purchased service invoices for Operations and Maintenance were pulled and reviewed for those services that could have potential savings by the hiring of a District Maintenance Repair Person. Due to unknown factors such as qualifications and skill set of the potential candidate these potential savings are only an estimate. This estimate is conservative and has the potential to grow over time.

Potential savings \$37,000

Please see attached documentation for more specifics regarding these cost savings. The savings could be more sustainable if the candidate has any electrical or HVAC experience.

There will be initial expenses when this position is hired such as tools and training. There will be a budget of \$1,500 for tools and \$1,000 for any additional training.



Community Unit School District 200

JOB DESCRIPTION - NON-CERTIFICATED

Position: District Maintenance Repair Person

Reports to: Director of Facilities

Qualifications:

1. High School Diploma

- 2. Experience in commercial or industrial building systems maintenance position
- 3. Mechanical ability or experience in automotive or small engine mechanics
- 4. Ability to implement directions and work with minimal supervision
- 5. Able to move and lift objects at least fifty pounds
- 6. Valid Illinois driver's license CDL preferred.

Terms of Employment: 12 months

General Responsibilities: duties include, but are not limited to, electrical wiring; lighting and component installation and repair; stick and metal gas welding; heating, cooling, ventilating installation and repair; school facility plumbing installation and repair; general carpentry installation and repair; general painting; snow removal; glass and window installation and repair; and any other buildings and grounds maintenance functions that are requested by individual district facilities. Cooperates with all certified and non-certified personnel, students and parents.

Performance Responsibilities

- 1. Completes all assigned duties in a timely and professional-like manner.
- 2. Cleans up after work assignment has been completed.
- 3. Completes work order form as to time spent, material used, and documents any additional information that may be required.
- 4. Uses safe work practices on all projects to protect himself/herself and all other building occupants including students, teachers, and others who may have use of our buildings and grounds.
- 5. Reports any needed repairs or unsafe conditions to the Building Principal, and then Director of Facilities.
- 6. Must be capable of operating all District-owned vehicles and equipment, and must have valid and current Illinois driver's license.
- 7. Must be knowledgeable and capable of operating a wide variety of electrical and gasoline powered tools and equipment.
- 8. May be required to perform custodial duties when needed.
- 9. Follows all school rules and board policies.
- 10. May be required to supervise the conduct of part-time employees assigned as helpers during the course of any projects.
- 11. Develops and assists with a district preventative maintenance program/system.
- 12. Avails himself/herself for snow removal as needed by the Director of Facilities.
- 13. Must be capable of supporting or lifting up to 50 pounds.
- 14. May be required to work off shift hours on emergency calls.

Non-Certified Job Description District Maintenance Repair Page two

15. Performs other related duties and tasks as may be assigned by the Director of Facilities

Terms of employment: 260 days (twelve months) 8 hours per day

Salaried Position

12 Sick days and 4 Personal Days

Eligible for Vacation Days

Evaluation: By the Director of Facilities

All District O & M Purchased Services				
Company	Expenditures April- June FY19	Expenditures for July- March FY20	Total (12 months)	Services
A-Fire Extinguisher Sales	\$0.00	\$3,707.35	\$3,707.35	fire extinguisher inspection
Abby Pest Elimination LLC	\$1,095.00	\$5,685.00	\$6,780.00	pest control
Aramark Uniform Services	\$3,930.91	\$10,994.67	\$14,925.58	uniforms and supplies
Automatic Fire Systems	\$0.00	\$1,884.00	\$1,884.00	sprinkler inspections and work on sprinkler system
Ayre Excavating LLC	\$640.00	\$700.00	\$1,340.00	grate parking lots
*B & K Concrete	\$0.00	\$695.00	\$695.00	Concrete repair
Bel Rock Asphalt Paving Inc	\$2,000.00	\$14,455.00	\$16,455.00	Seal coating
*Blue Ribbon Electrical Inc	\$1,898.12	\$7,639.74	\$9,537.86	electric work at schools
*Carmichael Construction Inc	\$0.00	\$3,486.00	\$3,486.00	installation of a new door
Coit Drapery Cleaners Inc	\$0.00	\$13,460.00	\$13,460.00	drapery cleaning/flameproofing
*Collins Sanitary	\$3,670.00	\$14,838.00	\$18,508.00	help with toilet blockage and pump septic
Corvus Industries LTD	\$15,163.00	\$6,324.00	\$21,487.00	bleacher inspections & backstop Service and Inspection
Creative Fence	\$0.00	\$29,000.00	\$29,000.00	fence
Culligan of Belvidere	\$3,490.25	\$9,129.00	\$12,619.25	water
Daniels Fuel & Tires	\$35.59	\$2,501.50	\$2,537.09	repair on tires and
*Dax Kirchhoff Decorating	\$0.00	\$9,200.00	\$9,200.00	classroom painting
*Ellsworth Nursery LLC	\$0.00	\$3,615.00	\$3,615.00	landscaping for Capron and NBMS
*Geostar Mechanical Inc.	\$20,671.77	\$228,719.36	\$249,391.13	boiler work, mechanical
HSI of Loves Park LLC	\$0.00	\$266.95	\$266.95	clean and sanitize
Illinois Office State Fire Marshal	\$0.00	\$350.00	\$350.00	boiler Inspections
*Johnson Controls Inc	\$1,286.20	\$19,944.69	\$21,230.89	handle smoke detectors and alarms (except HS), runs all HVAC
M. Spinello & Sons Locks	\$7,615.00	\$6,240.00	\$13,855.00	lock and keys
Midwest Environmental Consulting	\$0.00	\$1,775.00	\$1,775.00	air quality test
National Elevator Inspection Services	\$0.00	\$363.00	\$363.00	elevator inspection
Olsson Roofing Company, Inc.	\$0.00	\$1,722.00	\$1,722.00	roofing
PDC Laboratories, INC	\$6,330.00	\$1,615.00	\$7,945.00	water samples
*Priest Farms	\$0.00	\$29,487.50	\$29,487.50	snowplow and salt
Pro-Com Systems	\$0.00	\$2,573.00	\$2,573.00	work and troubleshoot alarms at HS
R.V.P Enterprises	\$0.00	\$6,750.00	\$6,750.00	removal of trees by track
Rock County Fence & Deck, LLC	\$0.00	\$5,438.00	\$5,438.00	fencing
Rudolph Masonry	\$0.00	\$10,670.00	\$10,670.00	masonry repairs
*Rush Power Systems, LLC	\$925.00	\$925.00	\$1,850.00	PM on Generators and Repair
Schumacher Elevator Co	\$0.00	\$1,557.66	\$1,557.66	scheduled maintenance on elevator

Smetters Tree Service	\$0.00	\$1,800.00	\$1,800.00	removal of trees at MES
Sound Incorporated	\$6,667.24	\$8,676.00	\$15,343.24	fire and security monitoring
Stalker Sports Floors	\$0.00	\$3,800.00	\$3,800.00	gym floor
Sterling Commercial Roofing	\$796.00	\$124,115.40	\$124,911.40	roofing
*Stokes Decorating	\$0.00	\$9,200.00	\$9,200.00	classroom painting
United Laboratories	\$5,664.27	\$26,219.91	\$31,884.18	boilermate and steam line treatment
United Power and Battery	\$0.00	\$1,900.00	\$1,900.00	PM on UPS Electronics
Veterans Floors Inc	\$0.00	\$2,350.00	\$2,350.00	clean and refinish gym floor
		Total	\$715,651.08	

Potential Savings						
Company	Expenditures April-June FY19	Expenditures for July-March FY20	Total (12 months)	Services	Potential Saving w/ Repair	Notes
*B & K Concrete	\$0.00	\$695.00	\$695.00	Concrete repair	\$695.00	
*Blue Ribbon Electrical Inc	\$1,898.12	\$7,639.74	\$9,537.86	electric work at schools	~\$2,000-\$5,000	Saving dependent on the expertise of the candidate.
*Carmichael Construction Inc	\$0.00	\$3,486.00	\$3,486.00	installation of a new door	\$1,000.00	Save on labor for installation
*Collins Sanitary	\$3,670.00	\$14,838.00	\$18,508.00	help with toilet blockage and pump septic		Saving on concerns such as clogged toilets. Would still need to have Collins pump septic tanks and grease traps
*Dax Kirchhoff Decorating	\$0.00	\$9,200.00	\$9,200.00	classroom painting	\$4,000.00	Save on labor for painting projects that do not require special equipment
*Geostar Mechanical Inc.	\$20,671.77	\$228,719.36	\$249,391.13	boiler work, mechanical	\$10,000.00	PM and minor repairs
*Priest Farms	\$0.00	\$29,487.50	\$29,487.50	snowplow and salt	\$10,000	Remove snow at some locations
*Johnson Controls Inc	\$1,286.20	\$19,944.69	\$21,230.89	handle smoke detectors and alarms (except HS), runs all HVAC	\$5,000.00	\$6,000 a year is spent on yearly service agreements. District Repair and Maintenance can perform initial troubleshooting on devices and minor repairs before calling Johnson Controls.
*Rush Power Systems, LLC	\$925.00	\$925.00	\$1,850.00	PM on Generators and Repair	\$1,850.00	District Repair and Maintenance can perform PMs on generators
*Stokes Decorating	\$0.00	\$9,200.00	\$9,200.00	classroom painting	\$4,000.00	Save on labor for painting projects that do not require special equipment
				Potential savings	\$37,545.00	

Johnson Contro	ols				
Date of Service	Issue	Building	Materials	Labor	Total
9/23/2019	offline (lighting)	PG	\$65.00	\$891.00	\$956.00
10/25/2020	replace NAE (lighting)	PG	\$6,923.02	\$450.00	\$7,373.02
12/18/2019	Fire alarm test	All		\$5,719.00	\$5,719.00
12/18/2019	new duck insertion probes	HS	\$3,288.07	\$1,296.00	\$4,584.07
1/10/2020	replace vfd for ahu-3 supply fan	HS	\$6,837.00		\$6,837.00
4/4/2019	Steam leak in tunnel	MES	\$784.07	\$1,755.00	\$2,539.07
4/8/2019	Exhaust Fans	CES	\$0.00	\$90.00	\$90.00
4/9/2019	door freezer not holding temp	MES	\$40.00	\$405.00	\$445.00
4/15/2019	Aerco #3-power board	HS	\$302.40	\$405.00	\$707.40
5/13/2019	Kitchen pump	MES	\$30.00	\$585.00	\$615.00
5/13/2019	water line	NBMS	\$172.40	\$225.00	\$397.40
6/10/2019	buffet line cooler	MES	\$464.85	\$360.00	\$824.85
6/10/2019	exhaust fans	PGE	\$1,056.96	\$720.00	\$1,776.96
4/15/2020	AHU #3-fuses blown	HS	\$0.00	\$180.00	\$180.00
5/20/2020	exhaust fans	PGE	\$1,056.96	\$720.00	\$1,776.96
Total			\$21,020.73	\$13,801.00	\$34,821.73

Geostar Invoice	Outline				
Date of Service	Issue	Building	Materials	Labor	Total
3/25/2019	Condensate Pump	CES		\$1,442.31	\$1,442.31
3/25/2019	leaking pump	HS	\$1,800.06	\$450.00	\$2,250.06
3/25/2019	AHU #4-shaft had wore out and shift over	HS	\$1,511.11	\$1,440.00	\$2,951.11
3/25/2019	Check valves at the condensate tank and pump operation	CES	\$945.00	\$78.00	\$1,023.00
3/25/2019	Team Leak	MES	\$0.00	\$180.00	\$180.00
4/4/2019	Steam leak in tunnel	MES	\$784.07	\$1,755.00	\$2,539.07
4/8/2019	Exhaust Fans	CES	\$0.00	\$90.00	\$90.00
4/9/2019	door freezer not holding temp	MES	\$40.00	\$405.00	\$445.00
4/15/2019	Aerco #3-power board	HS	\$302.40	\$405.00	\$707.40
5/13/2019	Kitchen pump	MES	\$30.00	\$585.00	\$615.00
5/13/2019	water line	NBMS	\$172.40	\$225.00	\$397.40
6/10/2019	buffet line cooler	MES	\$464.85	\$360.00	\$824.8
6/10/2019	exhaust fans	PGE	\$1,056.96	\$720.00	\$1,776.96
4/15/2020	AHU #3-fuses blown	HS	\$0.00	\$180.00	\$180.00
5/20/2020	exhaust fans	PGE	\$1,056.96	\$720.00	\$1,776.96
4/12/2019	replace frequency drive motor	HS	\$0.00	\$810.00	\$810.00
4/11/2019	steam leak on shut off valve	NBMS	\$0.00	\$180.00	\$180.00
5/14/2019	Condenser unit #4 not working	NBHS	\$645.82	\$270.00	\$915.82
5/21/2019	walk in freezer down	NBHS	\$59.85	\$720.00	\$779.8
5/10/2019	steam leak	CES	\$0.00	\$135.00	\$135.00
5/13/2019	Cooler is over cooling	MES	\$99.68	\$270.00	\$369.68
5/10/2019	Leak on AHU #5 and check on #4	NBHS	\$15.00	\$405.00	\$420.00
5/14/2019	AHU 4 air flow issue	NBHS	\$40.00	\$450.00	\$490.00
5/10/2019	TRU for office not cooling	PGE	\$0.00	\$135.00	\$135.00
5/7/2019	economizer controller	PGE	\$0.00	\$225.00	\$225.00
5/7/2020	exhaust fan for kitchen dishwasher	CES	\$360.00	\$385.32	\$745.32
6/25/2019	coil	PGE	\$10.00	\$540.00	\$550.00
5/22/2019	Unit #4	NBHS	\$2,248.33	\$2,880.00	\$5,128.33
6/13/2019	Toilet leaking	CES	\$41.00	\$225.00	\$266.00

8/5/2019	spare t-stats	DO	\$1,563.54		\$1,563.54
6/18/2019	motor and coil replacement	MES	\$2,759.00	\$1,170.00	\$3,929.00
6/24/2019	hot water pump leaking	NBHS	\$1,309.00	\$540.00	\$1,849.00
5/29/2019	air handler #5 not cooling	NBUE	\$338.65	\$1,260.00	\$1,598.65
8/1/2019	backflow testing	all		\$455.00	\$455.00
8/16/2019	roof drains leaking	NBHS	\$1,278.62	\$2,160.00	\$3,438.62
7/22/2019	RTU #3 not cooling	NBHS	\$0.00	\$180.00	\$180.00
7/23/2019	leaking pipes (PM)	NBUE	\$0.00	\$495.00	\$495.00
7/23/2019	walk in cooler down	CES	\$157.38	\$450.00	\$607.38
7/19/2019	repair AC piping clamps	NBUE	\$20.00	\$90.00	\$110.00
7/10/2019	exhaust fans	NBUE	\$836.60	\$900.00	\$1,736.60
7/17/2019	Unit #8 not cooling	NBHS	\$874.55	\$540.00	\$1,414.55
7/16/2019	inspect exhaust fans	NBHS	\$162.52	\$1,260.00	\$1,422.52
8/15/2019	backflow device failed	CES	\$534.90	\$270.00	\$804.90
7/23/2019	computer lab AC not working	CES	\$140.63	\$810.00	\$950.63
7/17/2019	daycare AC not cooling	CES	\$55.46	\$495.00	\$550.46
7/23/2019	A/C exhauster	CES	\$0.00	\$135.00	\$135.00
7/30/2019	AC down in room 115	PG	\$100.00	\$315.00	\$415.00
8/6/2019	silcock by library	NBMS	\$202.94	\$675.00	\$877.94
7/22/2019	AHU 2 motors replaced	NBUE	\$1,151.68	\$675.00	\$1,826.68
7/19/2019	drain pan	NBUE	\$173.24	\$450.00	\$623.24
7/23/2019	replaced pressure gauge	PGE	\$37.00	\$135.00	\$172.00
7/24/2019	leak in evaporator coil	MES	\$139.90	\$315.00	\$454.90
9/11/2019	two door cooler not working	MES	\$0.00	\$450.00	\$450.00
9/18/2019	boiler piping and replace tubes	CES	\$9,908.75	\$7,560.00	\$17,468.75
9/27/2019	HVAC replacement for library	CES	\$9,885.00		\$9,885.00
9/13/2019	boiler tube replacement	MES	\$28,187.90	\$11,520.00	\$39,707.90
10/8/2019	toilet replaced	NBMS	\$892.79	\$810.00	\$1,702.79
8/20/2019	freezer not working-replaced coil	MES	\$587.94	\$810.00	\$1,397.94
8/6/2019	girl's locker room exhaust fan	CES	\$161.94	\$540.00	\$701.94
9/10/2019	leaking urinal	NBMS	\$35.50	\$405.00	\$440.50

8/22/2019	RTU #1 not cooling	NBHS	\$787.93	\$540.00	\$1,327.93
	Room 202-coil and repiped existing steam				. ,
8/29/2019		PGE	\$1,779.42	\$720.00	\$2,499.42
8/29/2019	leaking urinal	MES	\$21.00	\$270.00	\$291.00
9/12/2019	boiler room sump pump down	MES	\$935.49	\$360.00	\$1,295.49
9/13/2019	replace pressure gauges on boiler		\$74.00	\$135.00	\$209.00
8/14/2019	Portable AC not cooling	CES	\$90.00	\$180.00	\$270.00
9/9/2019	PM on Boiler #1	CES	\$272.25	\$720.00	\$992.25
8/19/2019	Replace victaulic fittings on heating system	NBUE	\$3,269.70	\$2,880.00	\$6,149.70
8/12/2019	changing Victaulic fittings	NBUE	\$1,057.28	\$1,440.00	\$2,497.28
8/15/2019	AC for library not working	NBUE	\$585.00	\$14.00	\$599.00
8/30/2019	Llbrary cold, boilers not running	NBHS	\$0.00	\$630.00	\$630.00
9/5/2019	condenser fan circuit breaker tripped	NBHS	\$0.00	\$315.00	\$315.00
9/19/2019	performed PM on RTU's	NBHS	\$105.00	\$1,350.00	\$1,455.00
9/17/2019	boiler drain	CES	\$355.94	\$225.00	\$580.94
9/19/2019	EF26 system down, AHU 6 fan not working	NBHS	\$0.00	\$315.00	\$315.00
9/13/2019	sump pump	PGE	\$0.00	\$90.00	\$90.00
9/13/2019	kitchen exhaust fan	PGE	\$0.00	\$135.00	\$135.00
9/30/2019	dishwasher exhaust fan	CES	\$0.00	\$270.00	\$270.00
9/30/2019	boiler PM inspection	CES	\$50.00	\$360.00	\$410.00
9/19/2019	Coil Cleaning	DO	\$35.00	\$180.00	\$215.00
9/24/2019	coil Cleaning	CES	\$35.00	\$180.00	\$215.00
9/19/2019	Coil Cleaning	NBUE	\$35.00	\$180.00	\$215.00
9/24/2019	Coil Cleaning	NBMS	\$35.00	\$270.00	\$305.00
9/18/2019	HVAC system not running	PGE	\$0.00	\$1,080.00	\$1,080.00
9/24/2019	Boiler PRV	NBUE	\$191.12	\$270.00	\$461.12
10/3/2019	Boiler PM inspections	NBUE	\$0.00	\$1,350.00	\$1,350.00
10/8/2019	Water Heater recirculating pump	PGE	\$0.00	\$540.00	\$540.00
10/1/2019	A/C down (fuse blown)	PGE	\$12.00	\$180.00	\$192.00
11/8/2019	Replace maintenance kits on Aerco boilers	PGE	\$789.00	\$720.00	\$1,509.00
10/8/2019	install new drinking fountain lines	CES	\$100.78	\$630.00	\$730.78
10/22/2019	boiler will not turn on, new float switch	PEG	\$88.94	\$810.00	\$898.94

7/8/0201	exhaust fan in restrooms	CES	\$2,166.66	\$675.00	\$2,841.66
7/9/2019	new fan in multipurpose room	CES	\$495.00	\$1,974.68	\$2,469.68
10/25/2019	steam leak due to high water usage	CES	\$0.00	\$585.00	\$585.00
10/18/2019	heat not getting to all classrooms	CES	\$0.00	\$270.00	\$270.00
10/7/2019	Error code on freezer, T1 sensor faulty	MES	\$429.98	\$990.00	\$1,419.98
10/14/2019	Boiler Inspections and PM	NBMS	\$157.32	\$1,620.00	\$1,777.32
11/8/2019	hot water leak in computer room (replace coil)	CES	\$1,462.27	\$2,610.00	\$4,072.27
10/1/2019	exhaust fan in ceiling were plugged	NBUE	\$10.00	\$135.00	\$145.00
11/8/2019	installation of air station on AHU 3	NBHS	\$0.00	\$720.00	\$720.00
9/30/2019	Boiler Inspections	MES	\$50.00	\$225.00	\$275.00
10/23/2019	boiler locked out on air switch error	NBUE	\$341.80	\$540.00	\$881.80
10/22/2019	air lock in system that caused system to over pressurize	NBUE	\$541.49	\$720.00	\$1,261.49
10/25/2019	AHU 2, 3 & 4 checked. AHU 2 supply motor shifted	NBHS	\$0.00	\$720.00	\$720.00
11/7/2019	Boiler inspection	DO	\$582.00	\$450.00	\$1,032.00
10/28/2019	service call on AHU 2-making noise	NBHS	\$0.00	\$270.00	\$270.00
10/29/2019	air compressor for boiler system not running	PGE	\$511.64	\$315.00	\$826.64
12/4/2019	check condensate pumps	NBMS	\$0.00	\$180.00	\$180.00
11/15/2019	condensate pumps not working for boiler system	MES	\$3,866.16	\$1,395.00	\$5,261.16
11/18/2019	flush valve leaking	PGE	\$0.00	\$225.00	\$225.00
11/20/2019	repair hydraulic actuator	CES	\$589.63	\$315.00	\$904.63
11/22/2019	replace fan switches on unit ventilators	CES	\$80.66	\$225.00	\$305.66
12/10/2019	steam boiler issue	PGE	\$0.00	\$90.00	\$90.00
12/5/2019	leak in boys urinal	NBMS	\$125.70	\$270.00	\$395.70
12/16/2019	boiler down due to bad controller	NBMS	\$2,814.00	\$525.00	\$3,339.08
12/23/2019	pump seal on boiler 1 leaking	NBHS	\$592.00	\$1,080.00	\$1,672.00
1/9/2020	humming noise in library	NBHS	\$0.00	\$225.00	\$225.00
1/3/2020	toilet leaking	PGE	\$7.96	\$180.00	\$187.96
1/7/2020	HVAC training	NBHS	\$0.00	\$180.00	\$180.00
1/3/2020	heating boiler down	CES	\$0.00	\$675.00	\$675.00

1/5/2020	feed pump needed to be reset	MES	\$0.00	\$225.00	\$225.00
1/16/2020	replaced bearing assembly & coupler on hot water boiler	NBMS	\$433.60	\$315.00	\$748.60
1/28/2020	no heat in classrooms	CES	\$489.63	\$315.00	\$804.63
1/23/2020	boiler down due to flame fault	PGE	\$0.00	\$585.00	\$585.00
1/29/2020	unit ventilator down and motor bad	NBMS	\$730.70	\$1,215.00	\$1,945.70
1/8/2020	condensate pumps	MES	\$40.41	\$360.00	\$400.41
1/14/2020	walk in freezer	CES	\$1,133.58	\$6,120.00	\$7,253.58
1/15/2020	AHU #2 return fan making noise	NBHS	\$1,488.94	\$1,350.00	\$2,838.94
1/31/2020	Noise in library	NHS	\$0.00	\$450.00	\$450.00
1/17/2020	no heat	PGE	\$1,370.73	\$1,260.00	\$2,630.73
			\$104,395.63	\$100,454.31	\$204,850.02

Collins Invoice	Outline				
Date of Service	Issue	Building	Materials	Labor	Total
3/13/2019	pump septic tank	CES	\$60.00	\$220.00	\$280.00
3/14/2019	pump septic tank	CES	\$60.00	\$220.00	\$280.00
3/15/2019	pump septic tank	CES	\$60.00	\$220.00	\$280.00
3/18/2019	pump septic tank	CES	\$60.00	\$205.00	\$265.00
5/1/2019	confined space entry	PGE	\$200.00	\$700.00	\$900.00
4/23/2019	pump septic tank	DO	\$60.00	\$220.00	\$280.00
5/14/2019	Pump holding tank	CES	\$60.00	\$220.00	\$280.00
5/9/2019	pump septic tank	CES	\$60.00	\$205.00	\$265.00
6/17/2019	pump septic tank	CES	\$60.00	\$220.00	\$280.00
5/31/2019	pump septic tank	CES	\$60.00	\$220.00	\$280.00
5/24/2019	pump septic tank	CES	\$60.00	\$220.00	\$280.00
7/3/2019	camera and locate	NBHS	\$20.00	\$280.00	\$300.00
6/27/2019	pump septic tank	MES	\$150.00	\$220.00	\$370.00
8/22/2019	pump septic tanks	MS, HS, UE	\$2,394.00	\$2,050.00	\$4,444.00
9/10/2019	pump grease trap	HS & MS		\$250.00	\$250.00
9/6/2019	pump septic tank	CES	\$60.00	\$220.00	\$280.00
8/22/2019	pump grease trap	HS	\$60.00	\$185.00	\$245.00
9/16/19	pump septic tank	CES	\$60.00	\$220.00	\$280.00
9/24/2019	pump septic tank	CES	\$60.00	\$220.00	\$280.00
9/25/2019	Pump grease trap	PG	\$0.00	\$220.00	\$220.00
10/1/2019	clogged toilets	NBHS		\$185.00	\$185.00
9/13/2019	pump septic tank and lift station	NBMS	\$829.00	\$1,180.00	\$2,009.00
10/2/2019	pump septic tank	CES	\$60.00	\$200.00	\$260.00
10/8/2019	Pump holding tank	CES	\$60.00	\$220.00	\$280.00
10/4/2019	pump holding thank	CES	\$60.00	\$220.00	\$280.00
10/9/2019	pumping and patch pipe	CES	\$60.00	\$350.00	\$410.00
10/25/2019	shoot elevations	CES	\$0.00	\$225.00	\$225.00
7/9/2019	pump septic tank	CES	\$60.00	\$220.00	\$280.00
7/24/2019	dig up and fix broken pipe	NBHS	\$50.00	\$1,505.00	\$1,555.00
12/5/2019	fix urinal in boys bathroom	CES	\$0.00	\$155.00	\$155.00

1/9/2020	pump grease trap	NBMS	\$60.00	\$220.00	\$280.00
1/2/2020	pump grease trap	CES	\$0.00	\$180.00	\$180.00
12/1/2019	auger boys toilet	NBHS	\$0.00	\$135.00	\$135.00
1/15/2020	hand auger toilet	CES	\$0.00	\$150.00	\$150.00
1/27/2020	hand auger toilet	NBHS	\$0.00	\$185.00	\$185.00
			\$4,843.00	\$12,065.00	\$16,908.00

Blue Ribbons In	voice Outline				
Date of Service	Issue	Building	Materials	Labor	Total
2/28/2020	No power at bus rail	DO	\$0.00	\$222.50	\$222.50
4/4/2019	run new outlets and conduit	HS	\$130.62	\$1,435.00	\$1,565.62
5/22/2019	Restring flag poles	DO and HS	\$0.00	\$332.50	\$332.50
6/24/2019	cables rerouted and flexible conduit installed	NBHS	\$180.74	\$2,160.00	\$2,340.74
8/15/2019	power issues to quad recap	NBHS		\$310.00	\$310.00
8/29/2019	service to flags			\$240.00	\$240.00
1/9/2020	move buried receptacle	NBUE		\$587.00	\$587.00
1/9/2020	install ceiling fans	HS		\$3,997.00	\$3,997.00
1/28/2020	replace switches in locker room	HS		\$185.00	\$185.00
Total			\$311.36	\$9,469.00	\$9,780.36