

COLLEGE OF SOUTHERN IDAHO
BOARD OF TRUSTEES MEETING

MONDAY, JUNE 21, 1982
5:30 p.m. - CSI BOARD ROOM

A G E N D A

MINUTES.....	5 MINUTES
TREASURER'S REPORT.....	5 MINUTES
DISBURSEMENTS.....	5 MINUTES
OLD BUSINESS.....	5 MINUTES
NEW BUSINESS.....	5 MINUTES
PRESIDENT'S REPORT.....	10 MINUTES

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING
June 21, 1982

CALL TO ORDER: 5:30 p.m.

PRESIDING: LeRoy Craig

ATTENDING: Trustees: LeRoy Craig, Dr. Charles Lehrman, Bill Babcock, Robert Blastock, and Dr. Thad Scholes

College Administration: Dr. James L. Taylor, President
Karl L. Black, Secretary-Treasurer
Annette Jenkins, Public Information Officer

College Attorney: Bob Alexander

Visitors: Times-News: Glen Warchoł
KLIX: Jim Shull
Mr. and Mrs. Bondurant

MINUTES OF MAY 17, 1982, were approved as written upon MOTION by Mr. Blastock.
Affirmative vote unanimous.

TREASURER'S REPORT for May was accepted upon MOTION by Mr. Babcock. Affirmative vote unanimous.

DISBURSEMENTS included vouchers No. 1 through No. 239 and No. 501 through No. 591 totaling \$208,312.21; including, No. 51A, No. 571A; excluding No. 56 and adjusting No. 552 to \$454.29; fund transfers covered by vouchers No. 241 through No. 246 amounted to \$10,161.23.

May payrolls were: Regular	\$451,131.99
Work Study	\$ 17,226.97

A MOTION by Mr. Blastock approved the acceptance of a bid by Finch-Brown for the equipment paid for on voucher No. 80, the disbursements and the transfer of funds, and acknowledged the May payrolls. Affirmative vote unanimous.

SCHOLARSHIPS: Eight scholarships totaling \$1850 were approved on MOTION by Dr. Scholes. Affirmative vote unanimous.

SURPLUS SALE: The college property listed on the surplus sale bill was declared surplus and approved to be sold at auction on June 26, 1982. On MOTION by Dr. Lehrman.

ENERGY CONTROL SYSTEM: The Board approved the request of transfer of funds from the Plant Facilities Reserve Fund to the General Fund for payment of the new energy control system.

Board of Trustees Meeting
Page 2
June 21, 1982

BID ON ASPHALT PAVING: The low of bid of \$170,300 for asphalt paving of loop road and parking lot north of the New Vocational Building was let to Bannock Paving of Pocatello. On MOTION by Dr. Scholes, the disbursement of funds to be from the Plant Facilities Reserve Fund.

BID ON AUTO BODY EQUIPMENT: A bid of \$18,363 for a Black Hawk Unitized Body Alignment System to Applied Power Incorporated was approved on MOTION by Dr. Scholes. Only one bid was received.

DR. TAYLOR'S CONTRACT: A MOTION to extend Dr. Taylor's contract for one year was made by Dr. Scholes. Mr. Blastock moved that the contract be written by the college attorney and presented to Dr. Taylor.

PRESIDENT'S REPORT: Dr. Taylor indicated that he was in receipt of letter from Phyllis Sheridan, of the State Board of Nursing, giving full approval to our Nursing Program through May 31, 1984.

There were nearly nine thousand people on campus last month. Dr. Taylor indicated that it is very difficult to keep up with expenditures for the number of visitors that we have.

CSI is participating on a nationwide study that includes input from many schools. We operate on a merit system, which may be of interest to some schools, and we expect to find some things in the study that will be of value to our school. There is no expense involved other than the paper work. After the study is completed, there may be a one-day seminar.

The north mall is nearly completed. There will be hot water under all of the sidewalks in the mall. We are watering grass with the sprinkler with our warm water. We plan to do some inside renovation on the Green House for one of our programs already in existence.

We have started a grass and tree nursery in the southwest corner of the campus to assist in landscaping new areas.

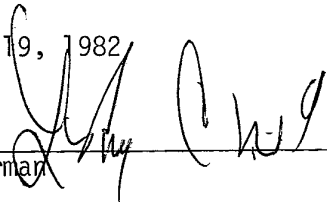
ADJOURNMENT was declared at 6:20 p.m.



Karl L. Black, Secretary-Treasurer

APPROVED

July 19, 1982



Chairman

COLLEGE OF SOUTHERN IDAHO
 JUNIOR COLLEGE DISTRICT
 PUBLIC FUNDS REPORT FOR MAY 1982

GENERAL FUND - Idaho First National Bank

Beginning Balance, May 1, 1982

\$ 31,282.00

Funds Provided By:

Investments	\$700,000.00
Deferred Income	7,320.00
Administrative Expense Reimbursement	886.00
Tuition	16,290.00
Fees	4,393.00
Tax Revenue	21,799.00
Interest	19,134.00
Rental Income	2,500.00
IOOA	20,368.00
RSVP	45.00
Trans IV	20,323.00
Miscellaneous Grants	31,766.00
Miscellaneous Revenue	3,188.00

Funds Provided

\$848,012.00

Funds Applied To:

Receivables	\$ 4,603.00
Decrease in Accounts Payable	6,206.00
Payroll	451,523.00
Disbursements	164,119.00

Funds Applied

\$626,451.00

Total in Account, May 31, 1982

\$252,843.00

PUBLIC FUNDS REPORT
MAY 31, 1982
Page 2

IMPREST FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 1,220.92
Deposits	+\$ 2,117.91	
Checks Issued	- 1,992.84	
Bank Balance at May 31, 1982		<u>\$ 1,345.99</u>

CSI ENDOWMENT & EDUCATIONAL TRUST - Twin Falls Bank & Trust

Beginning Balance		\$ 23,863.85
Deposits	+\$ 6,985.98	
Checks Issued	- -0-	
Bank Balance at May 31, 1982		<u>\$ 30,849.83</u>

BOND & INTEREST SINKING FUND - First Security Bank

Beginning Balance		\$ 5,329.33
Deposits	+\$ 7,726.62	
Checks Issued	- -0-	
Balance, exclusive of Invested Funds at May 31, 1982		<u>\$ 13,055.95</u>

PLANT FACILITIES RESERVE FUND - First Security Bank

Beginning Balance		\$112,139.16
Deposits	+\$ 6,731.93	
Checks Issued	- 17,574.13	
Balance, exclusive of Invested Funds at May 31, 1982		<u>\$101,296.96</u>

AREA IV - IOOA - Idaho First National Bank

Beginning Balance		\$ 51,899.08
Deposits	+\$80,027.52	
Checks Issued	- 60,978.77	
Bank Balance at May 31, 1982		<u>\$ 70,947.83</u>

NIH FUND - Twin Falls Bank & Trust

Beginning Balance		\$ 42,355.73
Deposits: US Treasury Transfer	+\$35,000.00	
BEOG Repayments	+ 577.92	
Institutional Contribution	+ 3,445.39	
Checks Issued: BEOG	- 2,091.00	
CWSP	- 18,088.32	
Fund Balance at May 31, 1982		<u>\$ 61,199.72</u>

PUBLIC FUNDS REPORT
 MAY 31, 1982
 PAGE 3

INVESTED FUNDS

<u>FUND</u>	<u>KIND</u>	<u>MATURITY</u>	<u>COST</u>	<u>YIELD</u>
General Fund	TCD	06-21-82	\$ 200,000.00	12.78%
General Fund	TCD	06-21-82	100,000.00	12.78%
Plant Facilities Reserve Fund	TCD	06-30-82	150,000.00	12.78%
Plant Facilities Reserve Fund	TCD	06-30-82	150,000.00	12.78%
Plant Facilities Reserve Fund	TCD	06-30-82	200,000.00	13.05%
Plant Facilities Reserve Fund	TCD	06-30-82	200,000.00	13.05%
DHC & Educational Trust	TCD	06-14-82	100,000.00	12.78%
DHC & Educational Trust	TCD	07-17-82	100,000.00	12.78%
DHC & Educational Trust	TCD	08-19-82	100,000.00	14.54%
Bond & Interest Sinking Fund	TCD	06-30-82	100,000.00	12.78%
Bond & Interest Sinking Fund	TCD	09-27-82	125,000.00	13.05%
Bond & Interest Sinking Fund	TCD	09-29-82	125,000.00	14.07%
ducational Trust	TCD	04-05-84	3,825.64	16.20%
ducational Trust	TCD	04-05-84	2,000.00	16.20%
<u>TOTAL INVESTED FUNDS AT MAY 31, 1982</u>			<u>\$1,655,825.64</u>	

COLLEGE OF SOUTHERN IDAHO
 JUNIOR COLLEGE DISTRICT
 NON-PUBLIC FUNDS REPORT FOR MAY 1982

<u>I BOOKSTORE - Twin Falls Bank & Trust</u>		
Beginning Balance		\$ 8,249.73
Receipts from sales	+\$18,831.23	
Checks Issued	- 14,330.93	
Bank Balance at May 31, 1982		\$12,750.03
Cash on Hand (Used Book a.c., P.C., Reg. & Annex)		5,525.00
Total in Account at May 31, 1982		<u>\$18,275.03</u>
<u>STUDENT ASSOCIATION FUND - Twin Falls Bank & Trust</u>		
<u>Regular Account</u>		
Beginning Balance		\$20,952.89
Deposits	+\$ 3,770.18	
Checks Issued	- 7,008.86	
Account Balance at May 31, 1982		\$17,714.21
<u>Special Events - Honors Program</u>		
Beginning Balance		\$10,102.97
Deposits	+\$ 189.86	
Checks Issued	- -0-	
Account Balance at May 31, 1982		\$10,292.83
Bank Balance (Student Assn.) at May 31, 1982		<u>\$28,007.04</u>
<u>UNIVERSITY ATHLETICS - Idaho First National Bank</u>		
Beginning Balance		\$10,847.97
Deposits	+\$ 6,482.43	
Checks Issued	- 13,660.20	
Bank Balance at May 31, 1982		\$ 3,670.20
Cash on Hand (Bus. Off.)		370.00
Total in Account at May 31, 1982		<u>\$ 4,040.20</u>
<u>DORMITORY HOUSING COMMISSION - First Interstate Bank</u>		
Beginning Balance		\$98,014.70
Deposits	+\$28,986.69	
Checks Issued	- 48,742.97	
Bank Balance at May 31, 1982		\$78,258.42
Cash on Hand		825.00
Total in Account at May 31, 1982		<u>\$79,083.42</u>
<u>CSI AGGIES - Idaho Bank & Trust</u>		
Beginning Balance		\$ 5,860.55
Deposits	+\$ 2,207.92	
Checks Issued	- 2,800.89	
Bank Balance at May 31, 1982		<u>\$ 5,267.58</u>

COLLEGE OF SOUTHERN IDAHO

GENERAL FUND DISBURSEMENTS PRIOR TO BOARD MEETING FOR
APPROVAL ON JUNE 21, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	Students	Student Refunds	\$549.75
2	Students	Student Refunds	1,299.51
3	Gorden Gillman	Replacement Check-Summer Conference - \$88.10	
4	Carol Rounds	Replacement Check - Summer Conference - \$63.80	
		TOTAL	\$1,849.26

CSI Imprest

Rodney L. Harter	Vo. Rehab. Reimbursement	\$27.50
Denise Richards	Vo. Rehab. - Books	45.00
Cynthia A. Bohr	Vo. Rehab. - Books	45.00
Marvin L. More	Vo. Rehab. - Books	20.00
Clarence L. Shearer	Vo. Rehab. - Books	60.00
United Parcel Service	UPS Charges	19.56
Donald Edwards	Vo. Rehab. - Books	90.00
Rick M. Montes	Vo. Rehab. - Books	50.00
Rodney Burks	Museum-Reimb. for materials	46.42
Sharon A. Jaensch	Vo. Rehab. - Books	60.00
Region 10-Natl. Assn. of Meals Prog.	Proj. Mgt.-Carolyn Morgan	233.00
Gene Coffelt	Comm. for the Blind - Books	50.00
U. S. Postmaster	Center New Directions-Bulk mailing	30.98
Susan L. Knighton	Vo. Rehab. - Books	20.00
AFSA	Student Personnel-NDSL Expense	51.10
United Parcel Service	UPS Freight Charges	46.22
T. F. Postmaster	Bulk mailing-Center New Directions	31.06
RSVP	Check order from Bank	9.66
Garrett Freight Lines	B & G - Freight charges	30.61
United Parcel Service	UPS Freight Charges	16.03
Russell D. Teffer	Vo. Rehab. - Books	50.00

<u>O#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	CSI Imprest (Cont.)		
	U. S. Postmaster	RSVP - Bulk mailing	\$121.87
	Garrett Freightlines	Auto Body - Freight Charges	58.51
	Sheridan Center Motor Inn	Acad. Admin.-Dr. R. Strawser	39.00
	State of Idaho	Dallas Jenks - Refund	25.00
	CSI Bookstore	Ken Widick & J. Russell-Refund	130.74
	Karyn Riedell	Acad. Admin.-Travel	268.00
	Holiday Inn	Cont. Ed.-Ed Austin	139.92
	Raymond T. Blackwood	Vo. Rehab. - Books	15.00
	U. S. Postmaster	Center New Direction-Bulk mailing	98.28
	United Parcel Service	UPS Freight charges	9.17
	Jackie M. Stout	Reimbursement - DAV	42.51
	Lorraine Stevens	Vocational petty cash	48.69
	Idaho 1st National Bank	Check printing charge	14.51
	U. S. Postmaster	Replenish "Business Reply Postage Due" account	50.00
	Action Express	Rec. Vehicle Dept.-Freight chg.	9.45
	William J. Gardoski	Vo. Rehab. - Books	45.00
		TOTAL	\$2,147.79
6	CSI Imprest		
	Idaho-Eastern Oregon Seed Co.	Agric.-Reg. Fee - P. Wetter	\$69.25
	United Parcel Service	UPS Freight charges	15.27
	Grantsmanship Center	Basic Skills-Reg. C. Graves	395.00
	RMA SFAA	Summer Institute Deposit	135.00
	U. S. Postmaster	Admin.-Postage	20.00
	Melvin Pedersen	Vo. Rehab. - Books	65.00
	Leah Thomason	Center New Directions-Consulting Fee	100.00
	Ross B. Bateman	Vo. Rehab. - Books	16.60
	U. S. Postmaster	Museum - Bulk mailing	16.11
		TOTAL	\$832.23
		TOTAL IMPREST	\$2,980.02
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	\$4,829.28

BILLS PAYABLE JUNE 21, 1982

<u>Q#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
7	AACJC Publications	Library	Books	\$151.00
8	Academic Financial Services Assn.	Student Personnel	NDSL Expense	940.12
9	Margaret Adams	IOOA	Travel	151.75
10	Ageless Sr. Citizens Center	Trans IV	Fuel	42.35
11	Albertson's	IOOA-Nutrition	Groceries	13.55
12	John Altman	Real Estate	Instruction-RE 108	950.00
13	American Library Asn.	Library	Books	23.43
14	Ames Supply Co.	Trans IV	Repairs for typewriter	42.29
15	Anderson, Blake, Fay Insurance	Trans IV	Insurance-Shoshone vehicle	245.00
16	Anderson, Blake, Fay Insurance	Trans IV	Insurance-Center vehicle	464.00
17	Dora Andrews	IOOA - Homemaker	Expense reimbursement	30.77
18	Eva Archuleta	IOOA - Homemaker	Travel	29.70
19	Aspen Systems Corp.	Nursing	Book	23.95
20	Auto Phone Corp.	Trans IV	Vehicle maintenance	3.09
21	Autrey Bros., Inc.	Student Personnel	Graduation-caps & gowns	3,178.02
22	Madeline Babcock	IOOA - Homemakers	Travel	76.86
23	William E. Babcock	Administration	Board expense	225.91
24	Baker & Taylor-NY	Library	Books	241.32
25	Baker & Taylor-SF	Library	Books	566.28
26	Barger Mattson Auto Salvage	Trans IV	Vehicle maintenance	17.50
27	Bob Bailey Pipe Sales	B & G	Grounds supplies	5.40
28	Barnes & Noble	Library	Book	7.58
29	Donna Behunin	IOOA - Homemakers	Travel	25.20
30	Dr. Thomas O. Bell	Basic Skills	Evaluation services	539.13
31	Lisa Belshaw	IOOA - Homemakers	Travel	36.90
32	Benoit, Alexander & Sinclair	Fixed Charge	Legal fees	233.36
33	Karl L. Black	Administration	Travel	115.50
34	Blue Cross of Idaho		June Employees Coverage	1,791.40
35	Blue Cross of Idaho		July Employees Coverage	10,500.00
36	Blue Lakes Car Wash	B & G	Vehicles washed - 2 months	84.00
37	Richard Boyd	IOOA	Travel	371.55
38	Brigham Young Univ/ Audio Visual Ser.	Social Science	Film rental	17.00
39	Buhl Herald	B & G	Bid-Parking lot	20.15
		Administration	Bid-Budget hear.	6.24
40	Burley F.F.A.	Burley Cont. Ed.	Welding class	180.00
41	Burley Inn	Real Estate	Meeting rooms for class	186.68

ILLS PAYABLE JUNE 21, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
42	CSI Bookstore	All Depts.	Supplies - Sept. 1981	\$1,847.68
43	CSI Bookstore	All Depts.	Supplies - Oct. & Nov. 81	2,707.43
44	CSI Bookstore	All Depts.	Supplies - Feb. & Mar. 82	2,278.89
45	CSI Bookstore	All Depts.	Supplies - April 1982	2,390.33
46	CSI Bookstore	All Depts.	Supplies - May 1982	1,178.72
47	CSI Foodservice	All Depts.	Food service	724.83
48	CSI NIH Fund		CWSP - Institutional Con- tribution-May 1982	2,014.14
49	Cal Gas	Trans IV	Fuel tank & fuel	1,832.52
50	Capital Planning Serv.		Student Insurance	408.50
51	Career Guidance Foundation	Library	Subscriptions	559.00
51A	Carol L. Carlile	Student Personnel	Travel	4.00
52	Eloisa Carrasco	100A-Minority	Travel	85.50
53	Cassia County Ex- tension Service	Burley Cont. Ed.	Cheese making class	40.00
54	Cassia Sr. Citizen Center	Trans IV	Fuel	67.86
55	Center for Applied Linguistics	Basic Skills	Book	9.07
56	Center for Applied Linguistics	Basic Skills	Book	9.07
57	Chevron	All Depts.	Travel	260.86
58	Roger Clark	Acad. Admin.	Recruitment	60.00
59	Cliff & Jack's Serv.	B & G	Radiator repair	5.50
60	College Board-MAPS	Acad. Admin.	Testing materials	272.52
61	College Place Bindery	Library	Books-magazines bound	709.05
62	Commercial Tire	Trans IV	Vehicle maintenance	37.50
63	Conoco	Administration	Travel	9.71
64	Consolidated Supply	B & G	Plumbing supplies	443.12
65	D & B Supply	B & G	Repair parts	61.15
66	D & B Supply	Trans IV	Vehicle maintenance	10.55
67	Daedalus Books	Library	Books	17.90
68	B. Dalton Bookseller	Museum	Book	11.25
69	Deckers, Inc.	B & G	Janitorial supplies	382.32
70	Mary C. Decker	100A - Homemakers	Travel	67.14
71	Delmar Publishers	Library	Books	530.41
72	Demco	Library	Supplies	18.10
73	Dukane Corp.	Library	Repair parts	20.62
74	EBSCO Subscription	Library	Subscriptions	236.76
75	EID of Twin Falls	B & G	Mower repair parts	68.55

BILLS PAYABLE JUNE 21, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
76	Fairview General Hospital	Nursing	Film rental	\$65.00
77	Federal Surplus Property	Museum	Supplies	8.50
78	Ann Ferrell	Student Personnel	Travel	7.00
79	Filer Sr. Haven	Trans IV	Fuel	32.20
80	Finch-Brown	Student Personnel	Microfilm equip.-per bid	16,700.00
81	Fire-Tec	B & G	Fire extinguishers maint.	140.00
82	Louise Flower	Administration	Travel	37.50
83	Four Ways Travel	Drama	Travel	199.00
84	Nina Fowler	IOOA - Homemakers	Travel	55.08
85	Fox Floral	Administration	Flowers	18.50
86	Gem State Paper	B & G	Cleaning supplies	46.53
87	Gem State Trophies	Trans IV	Uniform patches	277.20
88	Brent Gerrard	Burley Cont. Ed.	Travel	88.25
89	Marvin Glasscock	Indo-China	Travel 62.12	
		ABE	Travel 90.00	152.12
90	Golden Years Sr. Citizens	Trans IV	Fuel	38.77
91	Gooding Sr. Citizens Center	Trans IV	Fuel	42.75
92	Goodyear Tire & Rubber Co.	B & G	Tire purchases 50.10	
		Indo-China	Tire purchases 52.44	102.54
93	W. W. Grainger, Inc.	Art	Vacuum pump	185.42
94	Grant's Truck & Car Stop	Trans IV	Fuel	102.56
95	Carole Graves	Basic Skills	Travel	192.00
96	Haines Auto Electric	B & G	Repair parts	71.13
97	Ace Hansen Chevrolet	Administration	Vehicle	6,854.00
98	Ace Hansen Chevrolet	B & G	Vehicle repair 41.79	
		Indo-China	Vehicle repair 137.80	179.59
99	Willie R. Hanson	RSVP	Travel	53.58
100	Harvey's Stationers	Trans IV	Office supplies	25.39
101	Harvey's Stationers	Study Skills	Supplies 58.35	
		ABE	Supplies 54.26	
		Basic Skills	Supplies 10.78	123.39
102	S. Hauben, Inc.	Library	Book	16.50
103	Hayes Publishing Co.	Library	Cassette & filmstrip	18.78
104	Heartland Burley Commercial Partners	Burley Cont. Ed.	Office rent - July 1982	150.00
105	R. Gail Heist	Burley Credit	Travel	227.90
106	Herzinger & Co.	Library	Book	23.34
107	Hewlett-Packard	Computer Center	Computer maintenance, 6/1/82 to 6/30/82-manuals, books	1,154.42

BILLS PAYABLE JUNE 21, 1982

<u>NO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
108	Honeywell, Inc.	B & G	Blue prints	\$440.00
109	Wilma Hupfer	IOOA - Homemakers	Travel	42.48
110	Husky Oil Co.	Study Skills	Travel	18.49
111	IBM - Boise	B & G	Repair part	3.20
112	IBM - San Mateo	B & G	Repair parts	19.70
		Administration	Typewriter maint.	503.00
		Acad. Admin.	Typewriter maint.	228.00
		Computer Center	Typewriter maint.	276.00
		Business Department	Typewriter maint.	1491.00
113	Idaho Computer Serv.	Fixed Charge	Computer software	6,000.00
114	Idaho Power Company	Fixed Charge	Power and lights	12,509.01
115	Idaho Statesman	Acad. Admin.	Ad for instructor	81.76
116	Idaho State Univ.	Fixed Charge	Computer software	5,950.00
117	Inkley's	RSVP	Developing	7.09
		Drama	Developing	35.48
118	Intermountain Gas	Fixed Charge	Heat	844.44
119	International Reading Assn.	Basic Skills	Membership	80.00
120	Interstate Battery	B & G	Batteries	136.45
121	Janet Jensen	IOOA - Homemakers	Travel	26.10
122	Jerome Sr. Citizens Center	Trans IV	Fuel	36.10
123	Johnson-West Music	Music	Instr. supplies	30.83
124	Frieda Johnston	Foster Grandparents	Travel	108.75
125	Kamen Bearing	B & G	Fan belts	8.24
126	Kimberly Advertiser	Administration	Ad-Budget hearing	5.76
		B & G	Bids-Plumbing, retrofit mat., cement, parking lot	78.60
127	Kiplinger Agricultural Letter	Administration	Subscription	42.00
128	Doris Kohl	IOOA - Homemakers	Travel	20.52
129	Beverly Koonce	IOOA - Homemakers	Travel	59.94
130	Krengel's Hardware	Museum	Supplies	23.62
131	Krengel's Hardware	B & G	Mower repair parts	17.29
132	Kyle's Keys	B & G	Keys	8.14
133	Kyle's Keys	Trans IV	Keys	10.35
134	J. Ron Langrell	Student Personnel	Travel	7.00
135	Latham Motors	Trans IV	Vehicle maintenance	72.44
136	Marshall Lewis & Associates	Fixed Charge	Computer Adjustment	1,779.00

LLS PAYABLE JUNE 21, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
137	Life Cycle Books	Library	Books	\$4.25
138	Literacy Volunteers of America	Basic Skills	Instr. tapes	24.59
139	MacKenzie Auto Parts	B & G	Vehicle repair	35.89
		Indo-China	Vehicle repair	5.03
				40.92
140	Magic Valley Electric	B & G	Electrical supplies	173.36
141	Magic Valley Rehabili- tation Serv.	Trans IV	Transport clients	669.20
142	Major Security Service	B & G	Nightwatchman serv.-May 82	30.00
143	Ruby Marken	IOOA - Homemakers	Travel	40.68
144	Boyd Martin Co.	B & G	Lawn edger repair	14.35
145	Jerry McCardell	Trans IV	Vehicle maintenance	361.59
146	Norma McGuire	IOOA - Homemakers	Travel	46.80
147	Jerry Meyerhoeffer	Student Personnel	Travel	102.29
148	Billi Miles	IOOA - Homemakers	Travel	25.20
149	Minidoka Sr. Citizens Center	Trans IV	Fuel	62.98
150	Moore's Audio Visual	Library	Audio visula hardware	204.11
151	Moore Signs	Trans IV	Vehicle maintenance	568.00
152	Sylvia Moore	IOOA - Homemakers	Travel	66.24
153	Carolyn Morgan	IOOA - Nutrition	Travel	160.55
154	Mountain Bell	All Depts.	Phone bill	6,079.95
155	Mountain Bell	Trans IV	Phone bill	84.57
156	Mountain Plains Adult Educ. Assn.	Continuing Education	Institutional membership	35.00
157	National Cash Regis- ter Co.	Computer Center	Maintenance-7/1/82-10/1/82	2,383.00
158	National Geographic Society	Library	Subscription	6.95
159	National League for Nursing	Nursing	Book	6.60
160	National Technical Information Serv.	Library	Book	16.50
161	New Readers Bookstore	Indo-China	Instr. supplies	171.67
162	Nordling Parts	Trans IV	Vehicle maintenance	178.97
163	Norman's Plumbing Co.	B & G	Plumbing supplies	115.16
164	North Side News	B & G	Bid-Parking lot	20.80
		Administration	Ad-Budget Hearing	5.46
				26.26
165	Nortrace	B & G	Fertilizer	22.50
166	Nursing Life	Nursing	Subscription	22.00
167	Clarence Nye		Rent-Nye Bldg.-July 82	800.00

ILLS PAYABLE JUNE 21, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
168	Osco Drug	Acad. Admin.	Film	\$19.77
169	Paul E. Ostyn	Student Personnel	Travel	154.48
170	Parks & Sons	B & G	Trash collection-May 82	311.50
171	Pearl's Posies	Administration	Flowers	95.25
172	Pipeco	B & G	Plumbing supplies	93.47
173	Pitney Bowes Credit Corporation	Acad. Admin.	Lease pymt.-collator	123.00
174	Platt Electric	B & G	Pulling underground wire	10.92
175	Professional Business Systems	Nursing Library	Copy machine sup. 24.50 Copy machine sup. 198.39	222.89
176	Public Employee Retirement System		Employers PERS Contribution-May 1982	39,273.60
177	RSVP	RSVP	Travel & meals	95.55
178	Radio Shack	Trans IV	Vehicle maintenance	36.93
179	Ilia Randell	IOOA - Homemakers	Travel	50.04
180	Refrigeration Supply	B & G	Compressor repair	324.97
81	Karyn Riedell	Acad. Admin.	Recruitment	26.58
82	Robertson Supply Co.	B & G	Sprinkler supplies	125.90
83	Rocky Mountain Harvestore	B & G	Equipment repair	6.80
184	Ardis Rose	RSVP	Travel	98.25
185	Safeco Life Ins. Co.		Group Life-7/1/82 report	1,903.12
186	Sage Dance Studio	Continuing Education	Rent for dance class	112.50
187	Scarrow's Building Supply Co.	B & G	Misc. supplies	207.78
188	Frances Schilling	IOOA - Homemakers	Travel	15.12
189	G. Schirmer Inc.	Music	Instructional supplies	138.86
190	H. Thad Scholes, Dr.	Administration	Travel	198.00
191	Sherwin-Williams	B & G	Paint & supplies	382.91
192	Douglas Smith, Dr.	IOOA	Physicals	30.00
193	Milt Smith	Administration	Travel	68.97
194	Snake River Chemical	B & G	Grounds supplies	518.75
195	Snake River Glass	B & G	Glass replacement	187.22
196	Snake River Tire	B & G	Vehicle repair	83.60
197	Brian Sprague	Acad. Admin.	Recruitment	200.75
198	Standard & Poor Corp.	Administration	Subscription	202.50
199	Standard Printing	Administration	Equipment lease purchase	1,000.00
200	Thelma Stanger	RSVP	Travel	51.00
201	State of Idaho Tax Commission		Sales Tax - May 1982	22.73

ILLS PAYABLE JUNE 21, 1982

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
202	Stein-McMurray Ins.	Trans IV	Vehicle insurance	\$1,057.00
203	Step-Ken Auto Parts	B & G	Repair parts	208.04
204	Dick Sterling	Administration	Travel	58.50
205	Sterling Jewelry Co.	Administration	Plaques	46.71
206	Bruce Stevens	Computer Center	Travel	201.25
207	Nell Storjohn	IOOA - Homemakers	Travel	78.48
208	Dr. Roy Strawser	Acad. Admin.	Travel	114.54
209	Max Stuart, Inc.	B & G	Paint and supplies	91.03
210	Supt. of Documents	Library	Books	161.25
211	Dr. James L. Taylor	Administration	Travel	151.25
212	Dr. James L. Taylor	Administration	Expense allowance	249.03
213	Tele-Com	Trans IV	Telephone payment	92.70
214	Texaco	Indo-China	Travel 14.20	
		Administration	Travel 25.07	
		Basic Skills	Travel 53.24	
		Continuing Education	Travel 75.68	168.19
215	Texaco	Student Personnel	Travel 35.00	
		ITP	Travel 15.71	50.71
216	Thometz Top & Body Works	B & G	Repair tennis net	9.00
217	Times News	B & G	Bid-Parking lot	18.00
		Acad. Admin.	Ad-Instructor	64.60 82.60
218	Twin Falls Chamber of Commerce	Administration	Dues	60.00
219	Twin Falls Water & Sanitation	Fixed Charge	Water and sewer	2,548.50
220	Unionmutual Ins. Co.		Group Disability-7/1/82 Report	3,875.30
221	United Automotive	B & G	Tractor repair	38.93
222	United Electronics	B & G	Batteries	4.24
223	United Oil	B & G	Bulk gas and oil	3,846.27
224	United Oil	Trans IV	Fuel	1,365.68
225	United States Postmaster	All Depts.	Postage	1,343.99
226	United States Postmaster	Administration	Annual Box rent-#1238	45.00
227	Universal Serials & Book Exchange	Library	Books	27.86
228	Univ. of Utah/Instr. Media Serv.	Social Science	Film rental	13.25
229	Henry Updike	B & G	Travel	25.00
230	Varsity Athletics	P. E.	Medical supplies	360.00
231	Volco	B & G	Construction sup. 641.51	
		Museum	Construction sup. 95.63	737.14

BILLS PAYABLE JUNE 21, 1982

<u>IO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
232	WAAM/The Art Museum Association	Museum	Consultation	\$450.00
233	Carolyn S. Ward	Acad. Admin.	Recruitment	110.28
234	West End Sr. Citizens Center	Trans IV	Fuel	91.00
235	H. W. Wilson C.	Library	Subscription	194.00
236	Xerox	All Depts..	Copy machine payment, extra copy chg., Auditoron pymt.	315.31
237	Xerox	Museum	Copy machine pymt.	64.00
238	Xerox	Trans IV	Copy machine pymt.	64.00
239	Xerox	Acad. Admin.	4000 Copier-5/12/82-5/28/82 144.36	
		Acad. Admin.	7000 Copier-5/12/82-5/28/82 427.58	
		Acad. Admin.	4000 Copier-3/26/82-5/12/82 225.61	
		Acad. Admin.	7000 Copier-3/26/82-5/12/82 846.13	
		Acad. Admin.	4000 Copier pymt. 125.29	<u>1,768.97</u>
			TOTAL	\$178,414.20

COLLEGE OF SOUTHERN IDAHO

VOCATIONAL DISBURSEMENTS FOR MAY, 1982 - PAYABLE JUNE 21, 1982

	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
501	AAWCJC	DH-81-1	Subscription	15.00
502	APGA Membership	DH-81-1	Subscription	47.00
503	American Vocational Assoc.	DH-81-1	Subscription	45.00
504	Auto Body Paint & Supply	Auto Body	Painting Supplies	359.74
505	Mark Beck/Susan Beck	DH-81-1	Consulting Fee	12.00
506	Billmeyer's	Prts. Cntr. Sales	Racks	404.25
507	Orval L. Bradley	Admin.	Travel	5.00
508	Helen Bronson	DH-81-2	Travel	42.00
509	A.M. Bruning	Instr. Serv.	Drft. table cover	125.35
510	C.S.I. Bookstore Annex	Welding	Instr. Supply 9.65	
		Admin.	Vehicle Repair 555.35	
		A.M.	Instr. Supply 82.30	
		Sm. Eng.	Instr. Supply 44.06	
		Diesel	Instr. Supply 76.96	
		Cons. Elec.	Instr. Supply 77.22	
				899.20
511	C.S.I. Endowment Trust	DH-81-1	Endowment Fund	449.00
512	C.S.I. Food Service	DH-81-1	Adv. Refresh 22.77	
		HVACR	Adv. Lunch 18.20	
		Admin.	Adv. Lunch 170.70	
		T & I	Adv. Lunch 42.65	
		Stu. Serv.	Adv. Lunch 23.73	
		O.O.	Adv. Lunch 15.80	
				293.85
513	Chase Manhattan Service Corp	Instr. Serv.	Compugraphic Lease	450.38
514	Chevron, U.S.A.	Admin/Fish Tech	Gasoline	214.66
515	Chilton - Clyde Cherry	Auto Mech	Manual	29.00
516	Center for Occ. Research	Energy	Books	334.50
517	Compugraphic Corp	Instr. Serv.	Printing Supplies	1,322.62
518	Conoco, Inc.	Admin.	Gasoline	14.65
519	Neil Cross	Admin.	Travel	118.48
520	Cummins Intermountain	Instr. Serv.	Hand-outs	100.00
521	B. Dalton	DH-81-1	Book	2.70
522	Desert Sun Travel Service	DH-81-1	Travel	129.00
523	Digital Equipment Corp.	Admin.	Discs, Ribbons	139.61
524	Dixon Paper Co.	Instr. Serv.	Paper Supplies	3,187.43
525	The D.E. Supplier Co.	Mid-Mng.	Books	537.84
526	Dudley	Instr. Serv.	Film Processing	41.55
527	E.I. Dupont Co.	A/C, Htg. Ref.	Booklets	109.50
528	Edits	Stu. Serv.	Tests	60.67
529	Executive Computer Supplies	Fire Service	Computer Tape	249.33
530	Far West Lab for Ed. Research	DH-81-1	Book	7.50
531	Film Communication	Fire Service	Films	2,800.50
5	Gem State Paper	Instr. Serv.	Paper	49.26
5	Goodyear Tire & Rubber Co.	Cons. Elec.	Tires	109.56
5	Graphic Systems, Inc.	Instr. Serv.	Printing Supplies	267.29
	Harvey's	Admin/T&I	Office Supplies	364.39
536	Linda Hill	DH-81-2	Travel	25.00
537	Assoc. for Humanistic Psychology	DH-81-1	Subscription	30.00

VOCATIONAL DISBURSEMENTS FOR MAY, 1982 - PAYABLE JUNE 21, 1982

	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
538	I.B.M. Corp.-San Mateo	Fire Fed.	Element	20.70
539	Idaho Microfilm Systems	Cler & Actg.	Microfilm processing	21.15
540	Idaho Peace Officers Stand.	Law Enf.	Film Rdntal, Postage	395.00
541	Idaho Power Co.	Fish Tech	Power	116.47
542	Idaho Sco. of Individ. Psychol.	DH-81-1	Subscription	4.00
543	Idaho State Univ. - A.V.	Instr. Serv.	Film Rental	16.00
544	Idaho Surplus	Welding	Instr. Supplies	114.20
545	University of Idaho, Bursar	Admin.	Books	45.00
546	Inkley's	Instr. Serv.	Photo Finishing	93.24
547	J & J Leasing	Admin.	RBC Copier lease	249.88
548	K & T Steel	Weld.	Black Pipe	82.20
549	Marilee Kohtz	DH-81-1/DH-81-2	Travel	121.09
550	Krengels	Weld	Nuts, bolts	18.75
551	Larimar County Vo-Tech Cntr.	DH-81-2	Slides	45.00
552	Rita Larom	DH-81-2/DH-81-1	Travel	411.15 454.29
553	Linda Linton	DH-81-2	Travel	31.00
554	Mary Lynn	DH-81-2	Trvel	180.24
555	Machine Shop Supply	FEM/AM	Arbor, gear	68.83
556	Paul Magee	Instr. Serv.	Film Processing	30.00
557	Magic Carpet Travels	DH-81-2	Gravel	220.00
	Mind Your Own Business	DH-81-1	Subscription	30.00
	Jan Mittleider	DH-81-1	Consulting Fees	60.00
	Motor Merc	Auto Body	Painting Supplies	374.28
	Mountain Bell	Fish Tech	Telephone Service	57.14
562	Ella Nelson	DH-81-1	Consulting Fee	60.00
563	Nordling Parts	Diesel/AM/Ag Mech.	Grinder stones, carb cleaner, valve spring	323.19
564	Northern Wire & Cable	Admin.	Computer cable	374.32
565	North Idaho College Mary Lynn	DH-81-1	Workshop expense	320.81
566	Northwest Placement Assoc.	DH-81-1	Subscription	20.00
567	Idaho State Brd. of Nursing	P.N.	Bradley, Holly	55.00
			Cahauna, Meredith	55.00
			Flinn, Vickie	55.00
			Lee, Donna	55.00
			White, Christine	55.00
				275.00
568	J. R. Oleson	Shrt. Crse.	Developer	325.00
569	Parks & Sons International	Admin.	Trash Haul	254.25
570	Charline L. Phillips	DH-81-2	Travel	145.44
571A	Juanita Pinkston	P.N.	Travel	38.00
571	Porter, Merrill	Admin.	Travel	54.50
572	The Print Shoppe	Admin.	Business Cards	116.70
573	Rainbow Auto Paint Supply	Auto Body	Painting Supplies	430.61
574	Rangen, Inc.	Fish Tech	Fish Food	1,237.20
	Keith Severe	Ag. Bus.	Livestok Rental	80.00
	Snake River Tire	Cons. Elec.	Mounting Tires	30.00
	Standard Printing	Cler & Actg.	Rubber Stamp	4.95
	Steam STore of Magic Valley	A.M.	Equip. Repair	25.00
579	Texaco	Ag Bus/Stu. Serv/ Food Serv.	Travel	204.18
580	Thayne Taylor	Fire Service	Travel	66.52
581	Debbie Thompson	DH-81-2	Travel	114.64

VOCATIONAL DISBURSEMENTS FOR MAY, 1982 - PAYABLE JUNE 21, 1982

<u>V</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
582	Troy National Inc.	Food Serv/Instr. Serv/T&I	Laundry Fee	492.44
583	Twin Falls Chamber of Com.	Admin.	Membership	60.00
584	Twin Falls Water Dept.	Fish Tech	Water	70.31
585	Tom Tyree	Fire Service	Travel	167.25
586	United Electronics	C.E./A.C, Htg/ Instr. Serv.	Probes, battery, Transistors for camera Soldering Tip	233.13
587	U.S. Postmaster-Voc.	Admin/DH-81-1/ Fire Serv.	Postage	649.26
588	U.S. Trout Farmers Assoc.	Fish Tech	Subscription	17.50
589	Volco	Admin/Mid Mng.	Building materials, Cork Board	400.49
590	Whitmore, Oxygen	Welding	Cylinder rent, Gases for the month	1,016.00
591	Xerox Corp.	Admin/Instr. Serv.	3100 copier lease, 2400 copier lease	1,229.84
TOTAL VOCATIONAL DISBURSEMENTS				\$25,034.66

NO CHECKS ISSUED

<u>VO#</u>	<u>TO WHOM</u>	<u>DEPARTMENT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
240	Curriculum Development	Administration	Printing	\$12.78
		Academic Administration	Printing	41.02
		Student Personnel	Printing	68.09
		English	Printing	22.50
		Art	Printing	4.24
		Drama	Printing	97.83
		Music	Printing	16.73
		Nursing	Printing	95.29
		Library	Printing	48.88
		Museum	Printing	353.28
		I00A	Printing	2.53
		Continuing Education	Printing	8.31
		RSVP	Printing	238.36
		Basic Skills	Printing	107.32
		B & G	Printing	29.27
			TOTAL	\$1,146.43

TRANSFERS

<u>VO#</u>	<u>TO WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
241	Bond & Interest Sinking Fund	County Taxes - May 1982	\$2,963.66
242	CSI Bookstore	Accounts Receivable-May 1982	106.45
243	CSI Special Events-Honors Program	Fees Collected - May 1982	386.47
244	Dormitory Housing Commission	Fees Collected - May 1982	2,414.30
245	Student Association Fund	Fees Collected - May 1982	1,876.06
246	Varsity Athletic Fund	Fees Collected - May 1982	<u>2,414.30</u>
		TOTAL	\$10,161.23
		TOTAL TRANSFERS	\$10,161.23
		TOTAL DISBURSEMENTS PRIOR TO BOARD MEETING	4,829.28
		TOTAL VOCATIONAL DISBURSEMENTS	25,034.66
		TOTAL ALL OTHER DISBURSEMENTS	178,414.20
		GRAND TOTAL	\$218,439.37

DATE May 28, 1982

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

PAYROLL SUMMARY

GROSS	<u>\$451,131.99</u>
FEDERAL W/H	<u>56,756.60</u>
STATE W/H	<u>16,604.42</u>
FICA	<u>29,740.65</u>
HEALTH INSURANCE	<u>9,399.90</u>
M.V. FEDERAL CREDIT UNION	<u>6,073.59</u>
M.V. TEACHER'S CREDIT UNION	<u>2,457.55</u>
ANNUITY	<u>11,166.60</u>
LIFE INSURANCE	<u>234.00</u>
RETIREMENT	<u>20,008.84</u>
UNITED FUND	<u>198.12</u>
MISC. DEDUCTIONS	<u>617.00</u>
ACCIDENT INSURANCE	<u>88.65</u>
NET PAYROLL	<u>\$ 297,786.07</u>

* * * * *

WORKSTUDY PAYROLL

GROSS	<u>\$ 17,226.97</u>
FEDERAL W/H	<u>327.24</u>
STATE W/H	<u>63.48</u>
NET W/S PAYROLL	<u>\$ 16,836.25</u>

COLLEGE of SOUTHERN IDAHO

Junior College District

P. O. Box 1238
TWIN FALLS, IDAHO 83301

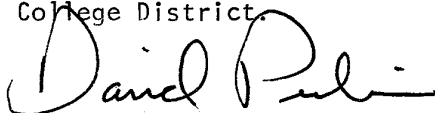
College of Southern Idaho
Board of Trustees
Subject: Scholarships

The Scholarship Committee would like to submit the following named student(s) for a scholarship from the College of Southern Idaho Trust Fund for the Spring Semester of 1982.

CENEX FOUNDATION	<u>2nd Semester</u>
1. Karen Hiatt Sligar	\$ 600
2. Greg Scott	600
NORCO'S "TOOLS"	
1. Clifford Doven	100
CAROL CHRISTIANSEN	
1. Thomas E. Simerly	100
SOPER	
1. Brian Afdahl	100
2. Richard L. Jetter	100
RANGEN SCHOLARSHIP	
1. Mark Newbry	250
SKYVIEW-HAZELDEL SCHOLARSHIP FUND	<u>Summer Semester</u>
1. Vicky Flinn	143

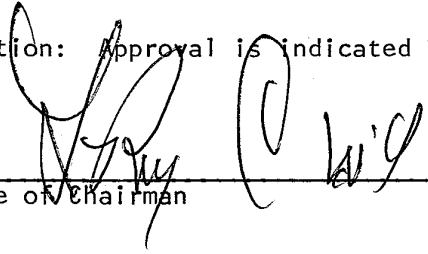
The purpose of this trust is to provide scholarships, financial grants and/or loans to worthy College of Southern Idaho students. In the opinion of the Scholarship Committee the above named student(s) is worthy of this scholarship.

In reference to paragraph eleven (11) of the Trust Agreement, it is understood that the power to name recipient beneficiaries under said trust shall be reserved to the Board of Trustees of the College of Southern Idaho Junior College District.



David Perkins
Student Personnel Services

Board Action: Approval is indicated by the signature of the Board Chairman.



Signature of Chairman

Date

DP/jls

Enclosures

MEMO

TO: BOARD OF TRUSTEES
FROM: KARL L. BLACK
DATE: JUNE 21, 1982
SUBJECT: SURPLUS PROPERTY SALE

The College has gathered surplus property in the Exposition Center and has advertised it to be sold at auction on June 26, 1982, at 11:00 a.m. We need to have the Board declare this surplus property and approve the sale.

KLB/emc

Messersmith Auction Service

Box 231 — 633 Blue Lakes Boulevard North
Twin Falls, Idaho 83301

208-733-8700

June 22, 1982

MEMBER OF



Mr. Karl Black, Business Mgr.
College of Southern Idaho
Twin Falls, Idaho

Dear Sir:

In line with request, we have inspected the following equipment
for purposes of value appraisal:

One Columbia trailer house, Airstream style,
8' x 22', equipped with water tank, gas refrigera-
tor and stove, gas or electric heat, Porta-potty,
front and rear access doors, and sleeping for six,

and find the value to be \$ 500 to \$ 700

according to market and condition of merchandise.

Respectfully submitted

Jim Messersmith auct.
Joe Bennett auct.
Wm Hadlock clerk

MEMO

TO: BOARD OF TRUSTEES
FROM: KARL L. BLACK
DATE: JUNE 21, 1982
SUBJECT: ENERGY CONTROL SYSTEM

The Board of Trustees approved the purchase of a new Energy Control System at its September 1981 meeting. The Central Processor (computer) is a Nova IV manufactured by Texas Controls of Dallas, Texas.

It is requested that the Board approve payment from the Plant Facilities Reserve Fund. This will help alleviate some pressure on the General Fund due to the State cutback in appropriations.

KLB/emc

COLLEGE OF SOUTHERN IDAHO

Physical Plant Department

June 13, 1982

BID

PARKING LOT AND ROAD CONSTRUCTION

BID INFORMATION

Bids were opened at 2:00 P.M., June 11, 1982, for the extension of the circular campus road and the parking lot north of the Vocational "D" Building.

The base bid was for approximately 177,000 square feet of asphalt paved road and parking lot with curb and gutter. An alternate of concrete was asked for as a substitute for asphalt with 5-inches of concrete on roadway and 4-inch depth in the parking lot.

Low base bid for asphalt paving was submitted by BANNOCK PAVING of Pocatello, with a bid of \$170,300.00.

CONCRETE PLACING COMPANY submitted the low bid for concrete paving with a bid of \$247,332.00.

RECOMMENDATION

Low bids for the base and alternate bids were within estimated amounts. Both are reliable contractors and inspected the job site prior to bidding.

If the asphaltic surface is decided on, I recommend acceptance of BANNOCK PAVING BID.

Concrete, as an alternate, can be installed at a practical cost and the following should be considered:

- (1) Initial cost is 45% higher (\$77,032.00).
- (2) National Research Council publication finds, "experience, to date, indicates that p.c.c. pavement has extremely low maintenance costs and a satisfactory level of service over a long period". Initial costs and maintenance costs will give a low average annual costs.
- (3) Average life of concrete is undetermined and depends on construction and use. Since traffic amount and average speed on campus is low, the expected life is approximately four times that of asphalt and the research indicates maintenance costs to be \$20.00 per mile per year.

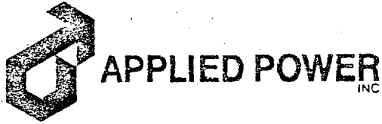
More information is available on both types of surface. Please contact me if I can be of help.

BID TABULATION FORM

Physical Plant Department
BID
PARKING LOT AND ROAD CONSTRUCTION

June 10, 1982

BANNOCK PAVING	Base Bid	\$170,300.00
	Alternate	
J. A. CLAWSON	Base Bid	
	Alternate	
COLONIAL CONCRETE	Base Bid	
	Alternate	
CONCRETE PLACING COMPANY	Base Bid	
	Alternate	\$247,332.00
DETMER CONSTRUCTION	Base Bid	
	Alternate	
GORDON PAVING	Base Bid	\$177,445.00
	Alternate	
TWIN FALLS CONSTRUCTION	Base Bid	
	Alternate	
WINN & CO.	Base Bid	
	Alternate	
CIRCLE A	Base Bid	\$299,275.00
	Alternate	\$348,318.00



Automotive Division
Applied Power Inc.
Box 27207, 11333 West National Avenue
Milwaukee, Wisconsin 53227
Telephone 414/321-7000
Telex 26767
Cable: APOWRAUTO

Bid on
Auto Body Shop Equipment

92015 Blackhawk Korek Frame (Standard Size).
3" double I beam construction to be floor mounted
in concreteBid Price \$3568.50

92054 Blackhawk 4 Pull Accessory Group. Compatible with 92015
frame (above) with 4 pull capacity and push capacity.
Compatible with all types of auto and light truck pulling,
standard or unitized bodies. Detailed consists list is
enclosed with this bid.Bid Price \$8752.50

91603 Blackhawk dedicated bench system for unitized vehicles.
Complete with (6) six transverse beams and two (2)
under body clamps. Compatible with fixtures using
slide pins to control points.Bid Price \$6042.00

Total bid price \$18,363.00

1. Delivery will be made within 30 days of notification of bid acceptance.
2. Bid price includes delivery to the College of southern Idaho.
3. This equipment is warranted by Applied Power, Inc. to the original purchaser against defective materials or workmanship for a period of 90 days from the date of delivery and/or installation. Accident, misuse and negligence are excepted.
4. Installation instructions, service literature and parts lists will be delivered with the equipment.

Submitted by Ronald G. Smith
Ronald G. Smith
Sales Representative

BLACKHAWK

MARQUETTE