

EXHIBIT D

5/7/19

MEMO

To: John Phelan, Superintendent of Schools
Anthony DiCologero, Director of Business, Finance and Operations

From: Jim Davis, Director of Athletics

Date: May 2, 2019

CC: Tom Brow, Principal Belmont High School

Re: Non-Compliant and Discontinued Equipment Use

Tony & John,

In advance of the start date for the New BHS Building project the items below are currently not in use and should be discarded as they are not in compliance with current safety standards or NFHS rules/ regulations. These items should not be repurposed.

| Item | Number of Units |
|---|-----------------|
| Glass Back Board | 4 |
| high jump mats | 4 |
| Top mat cover for high jump mats | 1 |
| Multiple pole vault poles "non-certified" | 8-12 |
| 2" foam Folding mats | 8 |
| 4" foam folding mats | 2 |
| Metal parts to indoor goal | 1 |
| Broken pitching machine | 1 |
| Basketball rim | 4 |
| Aluminum bench | 1 |
| Broken Frame for box screen for baseball | 1 |
| wood storage box | 1 |

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|---|---|
| Metal Base for portable volleyball standard | 1 |
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As a result of the Belmont Boosters renovations to the BHS Fitness center several years ago, the following items are no longer used by BPS for their school day or after school programing.

| Item | Number of Units |
|--|-----------------|
| Free Weight, weight trees | 3 |
| 6" foam folding crash mats approx. (8'x 12') | 2 |
| Dumb Bell rack | 1 |
| Incline bench (Free Weight) | 1 |
| Leg press (Free Weight) | |
| 8" foam crash mat approx. (8'x 12') | 1 |