

**SCHOOL DISTRICT OF MANAWA  
BUILDINGS & GROUNDS COMMITTEE MEETING  
AGENDA**

**Join with Google Meet**

meet.google.com/wtu-bede-ejq

**Join by phone**

(US) +1 321-684-7211 PIN: 898 262 727#

**Date: February 16, 2021**

**Time: 5:30 p.m.**

**Virtual Meeting**

**Board Committee Members: R. Johnson (C), Scheller, Forbes**

**In Attendance:**

**Timer:** \_\_\_\_\_ **Recorder:** \_\_\_\_\_

1. MS/HS parking lot project timeline (Information)
2. Snowblower purchase for each school (Information)
3. Pricing on future budget items (Information / Action)
  - a. Replacement MS/HS lift - approx. \$9,000 (Consider Conger-Toyota)
  - b. New pallet jack - approx. \$300 (Consider Tractor Supply Store in New London)
  - c. New burnisher
4. Exterior bleacher proposals (Information / Action)
5. Metal standing seam room on Fitness Center needs ice stops (Information)
6. Buildings & Grounds Monthly Budget Review (Information)
7. Buildings & Grounds Committee Planning Guide (Information)
8. Set Next Meeting Date: \_\_\_\_\_
9. Next Meeting Items:
  - a.
  - b.
10. Adjourn



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Home | [Ariens Classic 24 in 208cc Two-Stage Snow Blower](#)



**Ariens** >

## Classic 24 in 208cc Two-Stage Snow Blower

★★★★★ 4.8 (8) [Write a review](#)

Product #: 0000000270611 | SKU: 100904055 | Model #: 920025

\$799.99

Quantity

- 1 +

Ship To Home **NOT AVAILABLE** X

Pick Up In Store

**AVAILABLE** ✓ at [CLINTONVILLE, WI](#)

[Change Store](#)

[ADD TO CART](#)

[Add to Wish List](#)



[Save](#)

[Tweet](#)

[Like 7](#)

[Share](#)

[Email](#) [Print](#)

## Specifications

- The Classic Series 24 in Snow Blower moves a massive amount of up to 58 tons of snow per hour
- Two-stage gas-powered snow blower features a 208cc Ariens AX engine
- 24 in clearing width and 20 in intake height for moderate snowfalls
- 40 ft throwing distance
- Disc-O-Matic drive with 6 forward and 2 reverse speeds
- 11 in serrated, all-steel augers cut through snow easily while the 12 in 3-blade impeller moves massive amounts of snow
- Push-button electric start
- Put powder in its place with a 2.5X QuickTurn Chute with 205 degree rotation
- 16 in x 4.8 in Polar Trac tires provide superior traction for easy maneuverability
- Interlocking handles for one-handed operation
- The compact design makes the Classic light and easy to control
- All-steel construction provides durability and longevity
- Remote deflector
- Item measures 54.4 in L x 26.4 in W x 42.9 in H
- 3-year limited manufacturer's warranty
- Weight: Approximately: 204 pounds
- Shipping Dimensions: Approximately 53.25 x 43.5 x 24.6 inches. (LTL truck)
- This product cannot be shipped to: CA



**Made in the USA**


## Tractor Supply Store in New London

Pallet Jacks 6 products

Sort by Most Popular ▾

60 Items Per Page ▾

Compare




**General International 5500 lb. X5 Series Class Solid Cast Iron Pump Commercial Pallet Jack, 51-030**

SKU: 154702999  
★★★★★ 4.7 (6)

**\$299.99**

**Add to Cart**

Compare




**General International 4400 lb. X1 Series Leak Proof Welded Pump, 3mm Steel Body 2.5mm Forks, Standard Pallet Jack, 51-061**

SKU: 154703099  
★★★★★ 5 (1)

**\$269.99**

**Add to Cart**

Compare




**Shop Tuff 1100 lb. Mini Pallet Jack, STF-1100MPJ**

SKU: 139113799  
★★★★★ 5 (1)

**\$279.99**

**Add to Cart**

Compare



**Shop Tuff 5500 lb. Pallet Jack, DB-5500 lb.**

SKU: 139113899  
★★★★★ 5 (1)

**\$389.99**

**Add to Cart**

## Fleet Farm in Green Bay



### Shop Tuff Tools >

## 4,400 lb Yellow Pallet Jack

★☆☆☆☆ 1.0 (1) [Write a review](#)

Product #: 000000076154 | SKU: 100196353 | Model #: DB-4400LB

\$264.99

#### Quantity

Ship To Home **NOT AVAILABLE** ✕

Pick Up In Store

**AVAILABLE** ✓ at [GREEN BAY EAST, WI](#)

[Change Store](#)

[ADD TO CART](#)

[Add to Wish List](#)



[Save](#)

[Tweet](#)

[Like 0](#)

[Share](#)



### Specifications

- Model # DB-4400LB
- Made for long lasting durability and reliability, you can expect great results for years with the Shop Tuff Pallet Jack
- Durable and reliable metal construction
- Maximum weight capacity of 2.2 tons
- Lifting range up 4.5 in
- Ideal for moving small pallets into tight spaces
- Easy operating handle for steering and moving large loads
- Nylon steering wheel
- Tapered forked are reinforced for strength
- Item assembled measures 83 in L x 28 in W x 28 in H
- Weight: Approximately: 139 pounds
- Shipping Dimensions: Approximately 62.5 x 27.5 x 27 inches. (LTL truck)
- This product cannot be shipped to: CA

# Menards

Showing results for "pallet jack" (1)

Available at your store  
**APPLETON WEST, WI**  
[Change Store](#)

### Categories

[< All Categories](#)

### Tools

### Brands

Tool Shop (1)

### Product Type

Pallet Jacks (1)

### Availability Options

Pickup at Store Eligible (1)

Ship to Home Eligible (1)

Ship to Store Eligible (1)

### Price

to  [GO](#)

Filters: [Availability Options: Pickup at Store Eligible](#)  [Clear All](#)





**Tool Shop® Pallet Jack - 4400lb Capacity**

Compare  Add To List

SKU # 2170162

**\$274.99**

 Shipping & Delivery  
 2 In-Stock at **APPLETON WEST** 





PROJECT NAME:  
 LITTLE WOLF HS  
 MANAWA, WI  
 P23391

**DANT CLAYTON CORPORATION**  
 1500 Bernheim Lane  
 Louisville, KY 40210  
 Telephone (502) 634-8626  
 WWW.DANTCLAYTON.COM


REV.	DATE	DESCRIPTION	INITIALS	ECO NUMBER
A				
B				
C				
D				
E				

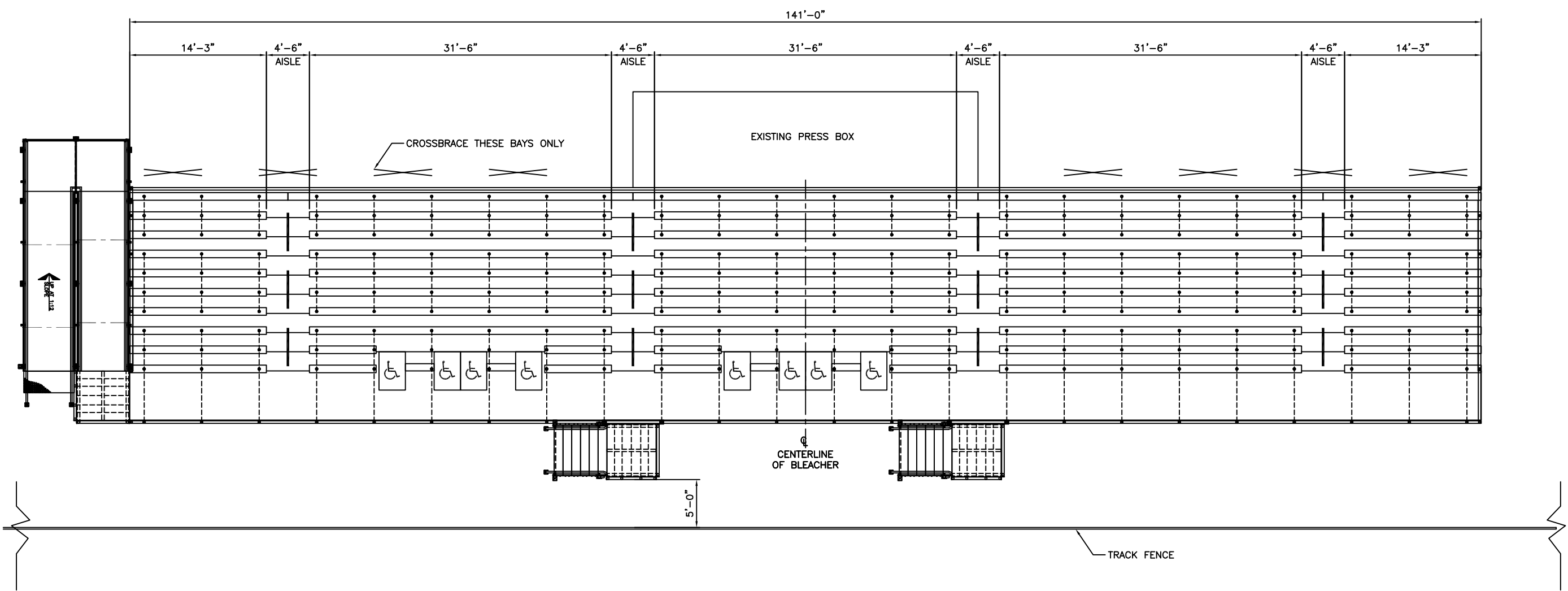
  

REVISIONS	DATE	BY	CHKD	APP'D

PROJECT	ALB	DATE	10
SCALE	AS NOTED		
STANDARD	40		
PLAN	14-0-0		
SEATING	Closed Deck		
8,0000	8,0000		

SHEET NUMBER  
**A-1**  
 PART NUMBER  
 0274517  




**SEATING PLAN**  
 3/16"=1'-0"

10 ROWS, 40" ELEVATION	
8 /24 RISE/RUN	
DECK SYSTEM - CLOSED DECK	
BENCH SEATING CAPACITY	771
CHAIR SEATING CAPACITY	0
WHEELCHAIR SEATING CAPACITY	8
COMPANION SEATING CAPACITY	8
<b>TOTAL SEATING CAPACITY</b>	<b>787</b>



**OFFER OF SALE**

1500 Bernheim Lane, LOUISVILLE, KY 40210 1-800-626-2177

TO: Dr. Melanie Oppor  
 District Administrator  
 920 596 5300  
 515 E 4<sup>th</sup> Street  
 Manawa, WI 54949

Feb 11 2021  
 Offer of Sale #23392-A

RE: New Football Bleachers for Little Wolf HS

Attached Terms & Conditions	F.O.B. Manawa, WI	COMPLETION Minimum 120 days after receipt of order
Qty 1	<b><u>10 row x 141' Alum A Stand Bleacher to seat 787 per drawing 274517</u></b> <ul style="list-style-type: none"> <li>● Add for Slip and Stain Resistant deck finish</li> <li>● Add for Powder Coated Skirting at front</li> </ul>	
		<b>\$107,981</b> \$ 13,112 \$ 11,448

The Alum A Stand includes the following:

- All aluminum construction – no rusting ever!
- 3” tube/channel framing – industry strongest
- 40” front walkway elevation – industry best sightlines
- Fully Closed Decking – all top side cleanup – no mess underneath
- Powder coated riserboards in one of seven standard colors

**ABOVE PRICES ARE GOOD FOR 30 DAYS**

Return signed Offer of Sale to place an order.

Signing this Offer of Sale, or issuing a Purchase Order referencing this Offer of Sale, means Buyer accepts Seller’s Offer of Sale, enters a contract, and assents to the Terms and Conditions of Sale and Scope Sheets attached hereto. If sales tax is not applicable, please provide certificate of exemption.

**PAYMENT TERMS:** Per attached Terms and Conditions of Sale.

Seller

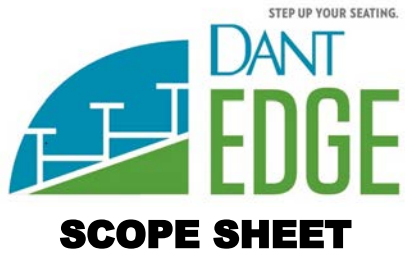
Dant Clayton Corporation  
 Richard Kramb – Regional Sales Mgr

Signature/Date \_\_\_\_\_

Buyer

Manawa Schools  
 Melanie Oppor – District Administrator

Signature/Date \_\_\_\_\_



Little Wolf High School  
Manawa, WI  
Feb 6, 2021

**Estimated completion: July 15 2021**

MINIMUM 120 calendar days after receipt of order. Schedule can only be confirmed when order is placed. Please keep in mind that the months of August and September are the busiest of the year for our industry and placing your order early will help ensure that your completion will be on time.

**Seller's Scope Includes:**

1. Stamped and sealed drawings by WI licensed engineer
2. Concrete slab foundation design ( concrete by owner)
3. Bleacher materials as shown on drawings
4. Freight and installation – installation at non-prevailing wages. Delivery trucks must be allowed to get to bleacher slab for unloading.

**Specific Exclusions from Seller's Scope:**

1. Concrete slab or concrete testing – concrete slab by owner and in place at time of delivery
2. Concrete testing
3. Union labor or prevailing wages
4. Any off bleacher fencing or any other off bleacher work
- 4 Any Lighting on and under bleacher
- 5 Any Surveys or topographies
- 6 Any Temporary Facilities
- 7 Any Taxes, Permits, Licenses, Bonding or fees of any sort

**Payment Terms**

1. Payment terms. All payment terms are NET 30 unless otherwise noted herein.
  - 1.1. Due at time of order: 30% down payment (startup/design)
  - 1.2. Balance due upon completion



## **TERMS AND CONDITIONS OF SALE**

1. **Entire Agreement:** The terms and conditions as hereinafter written shall supersede the terms and conditions of Buyer's order, invoices or any other document in the event of contradiction or inconsistency herewith and no understanding, agreement, term, condition, or trade custom at variance herewith shall be binding on the Seller, unless expressly accepted in writing. Acceptance of delivery of any shipment hereunder shall constitute acceptance of Seller's terms and conditions.
2. **Delivery and Risk of Loss:** This quote is based on current freight rates and the price for materials is subject to adjustment in the event that a change in such rates affects Seller's cost of performance hereunder. All materials shipped in accordance with the terms and conditions described in this quote are F.O.B. place of shipment.
3. **Credit, Terms of Payment, and Order Acknowledgment:** The quote is conditioned upon acceptance by Seller and approval of Buyer's credit and/or credit arrangements satisfactory to Seller. Interest at the rate of one and one half percent (1½%) per month or the maximum rate allowed by law, whichever is less, will be charged on past due accounts. Seller may suspend the credit arrangements and refuse shipment whenever Seller believes Buyer's credit is unsatisfactory, unless and until satisfactory assurances for payment to Seller are made. The collection notion is undertaken on any unpaid amounts. Buyer agrees to pay all costs of collection and reasonable attorney fees.
4. **Storage Fees:** A charge of one and one half percent (1½%) per month of invoice amount will be made for materials being held for Buyer's disposition.
5. **Taxes:** Unless otherwise specified, prices do not include sales, use, excise or similar taxes or duties. If Seller should be required to pay the same, the prices will be increased accordingly.
6. **Delays and Force Majeure:** Seller's shipping dates are approximate and Seller shall be given a reasonable time in which to make delivery of materials. In no event shall Seller be liable for any delay or damages due to occurrences or circumstances beyond Seller's control. Seller is not subject to any liquidated damages.
7. **Unloading and Demurrage:** All unloading shall be done by Buyer. Buyer shall bear all costs of all demurrage for delays in unloading and responsibility for damages to person or property resulting from such unloading. Damages in shipping noted at time of delivery.
8. **Examination of Materials:** Buyer shall examine materials promptly upon receipt of delivery from the carrier. It is the buyer's responsibility to inventory all items received. Buyer must notify Dant Clayton (A) within two (2) working days of receipt of materials of any shortages, damage or discrepancies from the "Bill of Lading or Freight Bill" and (B) within seven (7) working days of receipt of materials of any shortages or discrepancies from the "Packing List." Failure to advise Dant Clayton constitutes acceptance of the materials and shall relieve Seller from any claim by Buyer for shortages, damages, workmanship or quality and shall constitute a waiver by Buyer of all claims with respect to said materials.
9. **Warranty:** Subject to the provisions as to notice in paragraph 8 above, materials are guaranteed to be substantially free from defects on material and workmanship under normal use and service for a period of one (1) year from invoice date.  
**THE FOREGOING WARRANTIES ARE EXPRESSED IN LIEU OF ALL OTHER REPRESENTATIONS, PROMISES OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE MERCHANT ABILITY, SUITABILITY OR FITNESS FOR PARTICULAR PURPOSE OF THE MATERIALS SOLD, DELIVERED AND FURNISHED. IN NO EVENT WILL SELLER BE LIABLE FOR INTERRUPTION OF BUSINESS, LOSS OF PROFITS, INDIRECT OR CONSEQUENTIAL**
10. **Maximum Liability and Indemnifications:** To the fullest extent allowed by law, Seller's maximum liability to Buyer and to any and all other persons or entities, for injury or death, damage or destruction to property occurring in connections with the performance of this quote for any and all reason, shall be limited to the sale price of the materials sold. All other remedies, unless expressly set forth herein, are hereby expressly waived by Buyer, and Buyer acknowledges that the exclusion of other remedies is neither unreasonable, nor unconscionable. Buyer agrees to investigate, defend, indemnify and hold harmless Seller from any amounts claimed or incurred, including reasonable attorney's fees, with or without lawsuit, by any person or entity against Seller for any reason in connection with or arising out of the performance of this quote.
11. **Compliance with Applicable Laws:** Seller certifies that its materials are produced in compliance with the Fair Labor Standards Act as amended, the Fair Employment Practices Law, as amended, and the regulations and orders issued pursuant thereto. It is the buyer's responsibility to determine compliance with all state and local laws and building codes.
12. **Lien Rights and Security Interest:** Seller retains any and all lien rights available to the fullest extent allowed by law. Buyer hereby grants Seller as a security interest in the materials sold hereunder (and any proceeds there of) which are deemed to be personal property and further agrees to execute and delivery such additional documents relating to the creation and perfection of such security interest to secure all obligations of payment of the Buyer hereunder as the Seller may request.
13. **Seller's Remedies:** In the event of default by Buyer (1) Seller shall be under no obligation to continue the described work or make any further deliveries; (2) Seller may seek remedies in accordance with Article II of the Uniform Commercial Code and any applicable law; (3) Seller may recover from Buyer the cost of any services and materials prepared or furnished. These remedies shall be deemed cumulative and the exercise of any remedy shall not exclude any other remedy.
14. **Assignment and Delegation:** The rights and obligations of the parties under this proposal may not be assigned or delegated, absent written agreement.

- 15. Severability:** If any of the terms and conditions of this quote are found to be unenforceable, the remaining terms and conditions shall remain in full force and effect. If any provision herein is more restrictive than permitted by applicable law, that provision shall be enforced to the extent permitted by applicable law.
- 16. Amendment:** These terms and conditions and the quote may not be amended or revised except in writing signed by a duly authorized representative or Buyer and Seller



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MMDDYYYY)  
06/19/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> The Underwriters Group, Inc. 1700 Eastpoint Parkway P.O. Box 23790 Louisville, KY 40223	<b>CONTACT NAME:</b>	<b>PHONE (A/C No. Exp):</b> 502-244-1343	<b>FAX (A/C No.):</b> 502-244-1411
	<b>EMAIL ADDRESS:</b>		
<b>INSURED</b> Dant Clayton Corporation 1500 Bernheim Lane Louisville, KY 40210	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Travelers Indemnity Company		25658
	<b>INSURER B:</b> Travelers Property Casualty Co of Amer		25674
	<b>INSURER C:</b> Travelers Casualty Insurance Co of Amer		19046
	<b>INSURER D:</b> Starr Surplus Lines Insurance Company		13604
	<b>INSURER E:</b> Travelers Casualty & Security Co of A		31194
<b>INSURER F:</b>			

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b>	<b>REVISION NUMBER:</b>
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

TYPE	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR X Incl X, C, U X BI&PD Comb Ded \$25k GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X   PRO-JECT   LOC X OTHER: and/or Per Location	X X	Y6308A072753IND20	04/01/2020	04/01/2021	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/DP AGG \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS X Hired Car Phys Dmg	X X	BA0N1247052014G Comp \$500/Coll \$1000	04/01/2020	04/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <b>EXCESS LIAB</b> CLAIMS-MADE DED X RETENTION \$0	X X	CU0008A0727532014 Excess Follow Form and Umbrella Liab	04/01/2020	04/01/2021	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
C	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	X	UB3K3697882014CAG Incl: OH Stop Gap Incl EL: WY Blkt WOS-all states as permitted by law	04/01/2020	04/01/2021	X PER STATUT E OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Leased & Rented Equip	X	Y6308A072753IND20	04/01/2020	04/01/2021	Per Item 500,000
D	Prof Liab/Prof LiabDed \$100k	X	SLSLPR026218920	07/01/2020	07/01/2021	Prof Ea Claim/Agg 2,000,000
E	Cyber Retention \$25k		106493271	04/01/2020	04/01/2021	Cyber 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
For Informational Purposes Only

<b>CERTIFICATE HOLDER</b> For Informational Purposes Only	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE <i>Bruce W Ferguson</i>
--	---

ACORD 25 (2014/01)  
DS#6680406

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## DANT CLAYTON CORPORATION ONE-YEAR WARRANTY

Dant Clayton Corporation hereby provides its WARRANTY of the material, design or engineering services (if any) and workmanship provided in connection with the following:

Project:  
Owner:  
Purchaser:

The terms and conditions of this warranty are as follows:

1. The warranty period is for one (1) year and shall commence on INSERT DATE, that being the earlier of (1) the first date of beneficial use or occupancy of Dant Clayton product OR (2) the date of the Substantial Completion of Dant Clayton's project work.
2. Should any part of the product furnished pursuant to the contract become defective during the warranty period as a result of faulty material and/or workmanship by Dant Clayton, or as a result of Dant Clayton design errors or omissions, and provided Dant Clayton is notified in writing within thirty (30) days of the onset of such defect and within the warranty period, Dant Clayton will replace or repair at Dant Clayton's option the defective product part at no charge to the Owner. The replacement or repair remedy stated here shall constitute Dant Clayton's sole and exclusive liability, and the sole and exclusive remedy of the Owner and Purchaser, with respect to any defective or incomplete material, workmanship or design service provided by Dant Clayton.
3. This warranty is provided and accepted with the mutual understanding that it shall be in lieu of all other guarantees, express or implied including, without limitation, any warranty of merchantability or any warranty of the fitness of Dant Clayton's product for a particular purpose, and Dant Clayton shall not be liable for any damages, direct or indirect expenses, losses or costs of any type, including delay damages, financing costs, lost income, loss of use, collateral damage to other property, or other consequential damages, as a result of any defect, or as a result of the time or processes required to correct any defect, covered by this warranty.
4. This warranty specifically excludes any defect or damage not caused by improper Dant Clayton workmanship, design services or faulty Dant Clayton material, including, without limitation, defects or damages resulting from improper use, product abuse or vandalism; any storage, modification, fabrication, installation or other work of any kind not executed by Dant Clayton; inadequate or improper inspection, maintenance or failure to comply with manufacturer guidelines or recommendations; normal wear and tear under normal usage, acts of God, oxidation, fading, nicks, cuts, scratches, expendable components such as, non-slip appliques, decals, tags or third-party acts or omissions. The effects of detergents, chemicals and pollutants on powder coating, anodizing and applied slip resistant surfaces are not included. Dant Clayton does not warrant the compliance of the product furnished with applicable codes and regulations. This warranty specifically excludes poly board if painted or if not cleaned in accordance with Dant Clayton's Maintenance Manual. The Owner assumes the responsibility for inspecting and detecting any movement in, or defects appearing in, the completed Dant Clayton work, and agrees to notify Dant Clayton promptly and in writing of any such defect.
5. In the event this warranty is required to be provided prior to receipt by Dant Clayton of its final contract payment, then this warranty is expressly conditioned on the timely receipt by Dant Clayton of all sums due under the Contract.
6. This warranty is offered solely for the benefit of the Purchaser and the Owner of the project. It confers no benefit or right on any other party. The requirements imposed by and limitations of this warranty may be changed only in writing signed by the parties, and may not be waived or altered by the parties' conduct or by any prior course of dealing. This warranty shall be interpreted in accordance with and governed by the laws of the Commonwealth of Kentucky.



## **BLEACHER MAINTENANCE CODE REQUIREMENT INFORMATION**

To: Facility Manager,

You have purchased a quality Dant Clayton product and like any other product that gets use, annual inspections and maintenance will be required to keep your patrons safe and keep your investment in good condition. As your bleachers age and standards change over the years, it is important to keep your bleachers suitable for occupancy. There are accidents each year due to outdated or non-conformance bleachers. At the end of your warranty period, we are offering a thorough inspection of your bleacher on a yearly basis along with the capability of providing the necessary material and qualified labor to address any issues that are found.

This inspection will satisfy the **IBC building code ICC 300-2007 section 105.2 which requires the bleachers are inspected and tagged on a yearly basis to be maintained by manufacturer's standards.** It will also provide documentation which can be submitted to your liability insurance provider that the facility is being maintained in a safe and professional manner.

The yearly inspection, performed by Dant Clayton certified inspectors, will report on all observations made during the inspection and what actions and costs are recommended to ensure the general safety and wellbeing of your occupants.

The cost of the inspections is minimal compared to the value savings long term. The pricing will be clearly defined and acceptable prior to inspection. Please ask about our five-year agreements which save you 20% over the term of agreement.

Upon expiration of your warranty period, if you are interested and would like to take advantage of this proven program and set up an inspection, or would like more information please contact:

Cy Duvall  
Maintenance Program Manager  
Office 800-467-3655 ext. 294  
Cell 502-552-4923  
Email>> [cduvall@dantclayton.com](mailto:cduvall@dantclayton.com)







**OFFER OF SALE**

1500 Bernheim Lane, LOUISVILLE, KY 40210 1-800-626-2177

TO: Dr. Melanie Oppor  
 District Administrator  
 920 596 5300  
 515 E 4<sup>th</sup> Street  
 Manawa, WI 54949

Feb 11 2021  
 Offer of Sale #23392-B

RE: New Football Bleachers for Little Wolf HS

Attached Terms & Conditions		FOB - Manawa, WI	Delivery: 120 days after receipt of order
Qty 1	<b><u>10 row x 189' Alum A Stand Bleacher to seat 1062 per drawing</u></b> <b><u>274519</u></b> <ul style="list-style-type: none"> <li>● Add for Slip and Stain Resistant deck finish</li> <li>● Add for Powder Coated Skirting at front</li> </ul>		<b>\$138,551</b> \$ 17,219 <b>\$ 13,517</b>

The Alum A Stand includes the following:

- All aluminum construction – no rusting ever!
- 3” tube/channel framing – industry strongest
- 40” front walkway elevation – industry best sightlines
- Fully Closed Decking – all top side cleanup – no mess underneath
- Powder coated riserboards in one of seven standard colors

**ABOVE PRICES ARE GOOD FOR 30 DAYS**

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**PAYMENT TERMS:** Per attached Terms and Conditions of Sale.

Seller

Buyer

Dant Clayton Corporation  
 Richard Kramb – Regional Sales Mgr

Manawa Schools  
 Melanie Oppor – District Administrator

Signature/Date \_\_\_\_\_

Signature/Date \_\_\_\_\_



## **SCOPE SHEET**

Little Wolf High School  
Manawa, WI  
Feb 6, 2021

**Estimated completion: July 15 2021**

MINIMUM 120 calendar days after receipt of order. Schedule can only be confirmed when order is placed. Please keep in mind that the months of August and September are the busiest of the year for our industry and placing your order early will help ensure that your completion will be on time.

### **Seller's Scope Includes:**

1. Stamped and sealed drawings by WI licensed engineer
2. Concrete slab foundation design ( concrete by owner)
3. Bleacher materials as shown on drawings
4. Freight and installation – installation at non-prevailing wages. Delivery trucks must be allowed to get to bleacher slab for unloading.

### **Specific Exclusions from Seller's Scope:**

1. Concrete slab or concrete testing – concrete slab by owner and in place at time of delivery
2. Concrete testing
3. Union labor or prevailing wages
4. Any off bleacher fencing or any other off bleacher work
- 4 Any Lighting on and under bleacher
- 5 Any Surveys or topographies
- 6 Any Temporary Facilities
- 7 Any Taxes, Permits, Licenses, Bonding or fees of any sort

### **Payment Terms**

1. Payment terms. All payment terms are NET 30 unless otherwise noted herein.
  - 1.1. Due at time of order: 30% down payment (startup/design)
  - 1.2. Balance due upon completion



## **TERMS AND CONDITIONS OF SALE**

1. **Entire Agreement:** The terms and conditions as hereinafter written shall supersede the terms and conditions of Buyer's order, invoices or any other document in the event of contradiction or inconsistency herewith and no understanding, agreement, term, condition, or trade custom at variance herewith shall be binding on the Seller, unless expressly accepted in writing. Acceptance of delivery of any shipment hereunder shall constitute acceptance of Seller's terms and conditions.
2. **Delivery and Risk of Loss:** This quote is based on current freight rates and the price for materials is subject to adjustment in the event that a change in such rates affects Seller's cost of performance hereunder. All materials shipped in accordance with the terms and conditions described in this quote are F.O.B. place of shipment.
3. **Credit, Terms of Payment, and Order Acknowledgment:** The quote is conditioned upon acceptance by Seller and approval of Buyer's credit and/or credit arrangements satisfactory to Seller. Interest at the rate of one and one half percent (1½%) per month or the maximum rate allowed by law, whichever is less, will be charged on past due accounts. Seller may suspend the credit arrangements and refuse shipment whenever Seller believes Buyer's credit is unsatisfactory, unless and until satisfactory assurances for payment to Seller are made. The collection notion is undertaken on any unpaid amounts. Buyer agrees to pay all costs of collection and reasonable attorney fees.
4. **Storage Fees:** A charge of one and one half percent (1½%) per month of invoice amount will be made for materials being held for Buyer's disposition.
5. **Taxes:** Unless otherwise specified, prices do not include sales, use, excise or similar taxes or duties. If Seller should be required to pay the same, the prices will be increased accordingly.
6. **Delays and Force Majeure:** Seller's shipping dates are approximate and Seller shall be given a reasonable time in which to make delivery of materials. In no event shall Seller be liable for any delay or damages due to occurrences or circumstances beyond Seller's control. Seller is not subject to any liquidated damages.
7. **Unloading and Demurrage:** All unloading shall be done by Buyer. Buyer shall bear all costs of all demurrage for delays in unloading and responsibility for damages to person or property resulting from such unloading. Damages in shipping noted at time of delivery.
8. **Examination of Materials:** Buyer shall examine materials promptly upon receipt of delivery from the carrier. It is the buyer's responsibility to inventory all items received. Buyer must notify Dant Clayton (A) within two (2) working days of receipt of materials of any shortages, damage or discrepancies from the "Bill of Lading or Freight Bill" and (B) within seven (7) working days of receipt of materials of any shortages or discrepancies from the "Packing List." Failure to advise Dant Clayton constitutes acceptance of the materials and shall relieve Seller from any claim by Buyer for shortages, damages, workmanship or quality and shall constitute a waiver by Buyer of all claims with respect to said materials.
9. **Warranty:** Subject to the provisions as to notice in paragraph 8 above, materials are guaranteed to be substantially free from defects on material and workmanship under normal use and service for a period of one (1) year from invoice date.  
**THE FOREGOING WARRANTIES ARE EXPRESSED IN LIEU OF ALL OTHER REPRESENTATIONS, PROMISES OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE MERCHANT ABILITY, SUITABILITY OR FITNESS FOR PARTICULAR PURPOSE OF THE MATERIALS SOLD, DELIVERED AND FURNISHED. IN NO EVENT WILL SELLER BE LIABLE FOR INTERRUPTION OF BUSINESS, LOSS OF PROFITS, INDIRECT OR CONSEQUENTIAL**
10. **Maximum Liability and Indemnifications:** To the fullest extent allowed by law, Seller's maximum liability to Buyer and to any and all other persons or entities, for injury or death, damage or destruction to property occurring in connections with the performance of this quote for any and all reason, shall be limited to the sale price of the materials sold. All other remedies, unless expressly set forth herein, are hereby expressly waived by Buyer, and Buyer acknowledges that the exclusion of other remedies is neither unreasonable, nor unconscionable. Buyer agrees to investigate, defend, indemnify and hold harmless Seller from any amounts claimed or incurred, including reasonable attorney's fees, with or without lawsuit, by any person or entity against Seller for any reason in connection with or arising out of the performance of this quote.
11. **Compliance with Applicable Laws:** Seller certifies that its materials are produced in compliance with the Fair Labor Standards Act as amended, the Fair Employment Practices Law, as amended, and the regulations and orders issued pursuant thereto. It is the buyer's responsibility to determine compliance with all state and local laws and building codes.
12. **Lien Rights and Security Interest:** Seller retains any and all lien rights available to the fullest extent allowed by law. Buyer hereby grants Seller as a security interest in the materials sold hereunder (and any proceeds there of) which are deemed to be personal property and further agrees to execute and delivery such additional documents relating to the creation and perfection of such security interest to secure all obligations of payment of the Buyer hereunder as the Seller may request.
13. **Seller's Remedies:** In the event of default by Buyer (1) Seller shall be under no obligation to continue the described work or make any further deliveries; (2) Seller may seek remedies in accordance with Article II of the Uniform Commercial Code and any applicable law; (3) Seller may recover from Buyer the cost of any services and materials prepared or furnished. These remedies shall be deemed cumulative and the exercise of any remedy shall not exclude any other remedy.
14. **Assignment and Delegation:** The rights and obligations of the parties under this proposal may not be assigned or delegated, absent written agreement.

- 15. Severability:** If any of the terms and conditions of this quote are found to be unenforceable, the remaining terms and conditions shall remain in full force and effect. If any provision herein is more restrictive than permitted by applicable law, that provision shall be enforced to the extent permitted by applicable law.
- 16. Amendment:** These terms and conditions and the quote may not be amended or revised except in writing signed by a duly authorized representative of Buyer and Seller



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MMDDYYYY)  
06/19/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> The Underwriters Group, Inc. 1700 Eastpoint Parkway P.O. Box 23790 Louisville, KY 40223	<b>CONTACT NAME:</b>	<b>PHONE (A/C No. Exp):</b> 502-244-1343	<b>FAX (A/C No.):</b> 502-244-1411
	<b>EMAIL ADDRESS:</b>		
<b>INSURED</b> Dant Clayton Corporation 1500 Bernheim Lane Louisville, KY 40210	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Travelers Indemnity Company		25658
	<b>INSURER B:</b> Travelers Property Casualty Co of Amer		25674
	<b>INSURER C:</b> Travelers Casualty Insurance Co of Amer		19046
	<b>INSURER D:</b> Starr Surplus Lines Insurance Company		13604
	<b>INSURER E:</b> Travelers Casualty & Security Co of A		31194
<b>INSURER F:</b>			

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b>	<b>REVISION NUMBER:</b>
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

TYPE	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR X Incl X, C, U X BI&PD Comb Ded \$25k GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X   PRO-JECT   LOC X OTHER: and/or Per Location	X X	Y6308A072753IND20	04/01/2020	04/01/2021	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/DP AGG \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS X Hired Car Phys Dmg	X X	BA0N1247052014G Comp \$500/Coll \$1000	04/01/2020	04/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <b>EXCESS LIAB</b> CLAIMS-MADE DED X RETENTION \$0	X X	CU0008A0727532014 Excess Follow Form and Umbrella Liab	04/01/2020	04/01/2021	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
C	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	X	UB3K3697882014CAG Incl: OH Stop Gap Incl EL: WY Blkt WOS-all states as permitted by law	04/01/2020	04/01/2021	X PER STATUT E OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Leased & Rented Equip	X	Y6308A072753IND20	04/01/2020	04/01/2021	Per Item 500,000
D	Prof Liab/Prof LiabDed \$100k	X	SLSLPR026218920	07/01/2020	07/01/2021	Prof Ea Claim/Agg 2,000,000
E	Cyber Retention \$25k		106493271	04/01/2020	04/01/2021	Cyber 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
For Informational Purposes Only

<b>CERTIFICATE HOLDER</b> For Informational Purposes Only	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE <i>Brian W Ferguson</i>
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ACORD 25 (2014/01)  
DS#6680406

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## DANT CLAYTON CORPORATION ONE-YEAR WARRANTY

Dant Clayton Corporation hereby provides its WARRANTY of the material, design or engineering services (if any) and workmanship provided in connection with the following:

Project:  
Owner:  
Purchaser:

The terms and conditions of this warranty are as follows:

1. The warranty period is for one (1) year and shall commence on INSERT DATE, that being the earlier of (1) the first date of beneficial use or occupancy of Dant Clayton product OR (2) the date of the Substantial Completion of Dant Clayton's project work.
2. Should any part of the product furnished pursuant to the contract become defective during the warranty period as a result of faulty material and/or workmanship by Dant Clayton, or as a result of Dant Clayton design errors or omissions, and provided Dant Clayton is notified in writing within thirty (30) days of the onset of such defect and within the warranty period, Dant Clayton will replace or repair at Dant Clayton's option the defective product part at no charge to the Owner. The replacement or repair remedy stated here shall constitute Dant Clayton's sole and exclusive liability, and the sole and exclusive remedy of the Owner and Purchaser, with respect to any defective or incomplete material, workmanship or design service provided by Dant Clayton.
3. This warranty is provided and accepted with the mutual understanding that it shall be in lieu of all other guarantees, express or implied including, without limitation, any warranty of merchantability or any warranty of the fitness of Dant Clayton's product for a particular purpose, and Dant Clayton shall not be liable for any damages, direct or indirect expenses, losses or costs of any type, including delay damages, financing costs, lost income, loss of use, collateral damage to other property, or other consequential damages, as a result of any defect, or as a result of the time or processes required to correct any defect, covered by this warranty.
4. This warranty specifically excludes any defect or damage not caused by improper Dant Clayton workmanship, design services or faulty Dant Clayton material, including, without limitation, defects or damages resulting from improper use, product abuse or vandalism; any storage, modification, fabrication, installation or other work of any kind not executed by Dant Clayton; inadequate or improper inspection, maintenance or failure to comply with manufacturer guidelines or recommendations; normal wear and tear under normal usage, acts of God, oxidation, fading, nicks, cuts, scratches, expendable components such as, non-slip appliques, decals, tags or third-party acts or omissions. The effects of detergents, chemicals and pollutants on powder coating, anodizing and applied slip resistant surfaces are not included. Dant Clayton does not warrant the compliance of the product furnished with applicable codes and regulations. This warranty specifically excludes poly board if painted or if not cleaned in accordance with Dant Clayton's Maintenance Manual. The Owner assumes the responsibility for inspecting and detecting any movement in, or defects appearing in, the completed Dant Clayton work, and agrees to notify Dant Clayton promptly and in writing of any such defect.
5. In the event this warranty is required to be provided prior to receipt by Dant Clayton of its final contract payment, then this warranty is expressly conditioned on the timely receipt by Dant Clayton of all sums due under the Contract.
6. This warranty is offered solely for the benefit of the Purchaser and the Owner of the project. It confers no benefit or right on any other party. The requirements imposed by and limitations of this warranty may be changed only in writing signed by the parties, and may not be waived or altered by the parties' conduct or by any prior course of dealing. This warranty shall be interpreted in accordance with and governed by the laws of the Commonwealth of Kentucky.



## **BLEACHER MAINTENANCE CODE REQUIREMENT INFORMATION**

To: Facility Manager,

You have purchased a quality Dant Clayton product and like any other product that gets use, annual inspections and maintenance will be required to keep your patrons safe and keep your investment in good condition. As your bleachers age and standards change over the years, it is important to keep your bleachers suitable for occupancy. There are accidents each year due to outdated or non-conformance bleachers. At the end of your warranty period, we are offering a thorough inspection of your bleacher on a yearly basis along with the capability of providing the necessary material and qualified labor to address any issues that are found.

This inspection will satisfy the **IBC building code ICC 300-2007 section 105.2 which requires the bleachers are inspected and tagged on a yearly basis to be maintained by manufacturer's standards.** It will also provide documentation which can be submitted to your liability insurance provider that the facility is being maintained in a safe and professional manner.

The yearly inspection, performed by Dant Clayton certified inspectors, will report on all observations made during the inspection and what actions and costs are recommended to ensure the general safety and wellbeing of your occupants.

The cost of the inspections is minimal compared to the value savings long term. The pricing will be clearly defined and acceptable prior to inspection. Please ask about our five-year agreements which save you 20% over the term of agreement.

Upon expiration of your warranty period, if you are interested and would like to take advantage of this proven program and set up an inspection, or would like more information please contact:

Cy Duvall  
Maintenance Program Manager  
Office 800-467-3655 ext. 294  
Cell 502-552-4923  
Email>> [cduvall@dantclayton.com](mailto:cduvall@dantclayton.com)



**BUILDING AND GROUNDS MONTHLY REPORT - JANUARY 2021**

Account	Description	2020-21	2020-21	2020-21	Jan 2020-21
		Revised Budget	FYTD Activity	FY %	Monthly Activity
10 E 101 310 253000 000	Personal Services for operations	\$ 1,500.00	\$ -	0.0%	\$ -
10 E 101 324 254200 000	Repairs to MES grounds/sites	\$ 3,000.00	\$ 2,850.00	0.0%	\$ -
10 E 101 324 254300 000	Repairs to MES building	\$ 17,661.00	\$ 5,173.19	29.3%	\$ 422.50
10 E 101 324 254490 000	Repairs for non-instructional equipment	\$ 839.00	\$ 838.28	99.9%	\$ -
10 E 101 329 253000 000	Service for MES operations (lawncare, monitoring, rugs)	\$ 4,500.00	\$ 2,927.84	65.1%	\$ 1,440.02
10 E 101 331 253000 000	MES gas for heat	\$ 32,000.00	\$ 13,174.80	41.2%	\$ 3,568.33
10 E 101 336 253000 000	MES electricity	\$ 75,000.00	\$ 24,179.13	32.2%	\$ 4,029.12
10 E 101 337 253000 000	MES water	\$ 4,000.00	\$ 777.15	19.4%	\$ 463.30
10 E 101 338 253000 000	MES sewer	\$ 500.00	\$ 931.38	186.3%	\$ 537.79
10 E 101 3-- -----	*PURCHASED SERVICES	\$ 139,000.00	\$ 50,851.77	36.6%	\$ 10,461.06
10 E 101 411 253000 000	Custodial supplies for MES	\$ 15,000.00	\$ 10,693.28	71.3%	\$ 1,098.12
10 E 101 440 253000 000	Durable supplies for MES operations	\$ 1,000.00	\$ 812.40	81.2%	\$ -
10 E 101 4-- -----	*NON-CAPITAL OBJECTS	\$ 16,000.00	\$ 11,505.68	71.9%	\$ 1,098.12
10 E 101 551 253000 000	Capital Equipment, new	\$ 2,250.00	\$ 2,250.00	100.0%	\$ -
10 E 101 5-- -----	*CAPITAL OBJECTS	\$ 2,250.00	\$ 2,250.00	100.0%	\$ -
10 E 101 --- -----	<b>*ELEMENTARY SCHOOL</b>	<b>\$ 157,250.00</b>	<b>\$ 64,607.45</b>	<b>41.1%</b>	<b>\$ 11,559.18</b>
10 E 200 310 253000 000	Personal Services for operations	\$ -	\$ -		\$ -
10 E 200 324 254200 000	Repairs to MMS grounds/sites	\$ 1,000.00	\$ 492.52	49.3%	\$ -
10 E 200 324 254300 000	Repairs to MMS building	\$ 1,000.00	\$ 1,780.70	178.1%	\$ 175.01
10 E 200 324 254490 000	Repairs for non-instructional equipment	\$ 1,000.00	\$ 211.90	21.2%	\$ 60.20
10 E 200 329 253000 000	Service for MMS operations (lawncare, monitoring, rugs)	\$ 4,300.00	\$ 1,519.76	35.3%	\$ 450.24
10 E 200 331 253000 000	MMS gas for heat	\$ 12,900.00	\$ 3,510.01	27.2%	\$ 2,115.63
10 E 200 336 253000 000	MMS electricity	\$ 44,290.00	\$ 21,429.24	48.4%	\$ 3,170.69
10 E 200 337 253000 000	MMS water	\$ 2,150.00	\$ 333.33	15.5%	\$ 182.97
10 E 200 338 253000 000	MMS sewer	\$ 1,290.00	\$ 461.32	35.8%	\$ 246.39
10 E 200 3-- -----	*PURCHASED SERVICES	\$ 67,930.00	\$ 29,738.78	43.8%	\$ 6,401.13
10 E 200 411 253000 000	Custodial supplies for MMS	\$ 7,582.02	\$ 4,243.58	56.0%	\$ 322.75
10 E 200 440 253000 000	Durable supplies for MMS operations	\$ 910.48	\$ 910.48	100.0%	\$ -
10 E 200 4-- -----	*NON-CAPITAL OBJECTS	\$ 8,492.50	\$ 5,154.06	60.7%	\$ 322.75
10 E 200 551 253000 000	Capital Equipment, new	\$ 967.50	\$ 967.50	100.0%	\$ -
10 E 200 5-- -----	*CAPITAL OBJECTS	\$ 967.50	\$ 967.50	100.0%	\$ -
10 E 200 --- -----	<b>*MIDDLE SCHOOL</b>	<b>\$ 77,390.00</b>	<b>\$ 35,860.34</b>	<b>46.3%</b>	<b>\$ 6,723.88</b>
10 E 400 310 253000 000	Purchased services for operations	\$ 1,070.00	\$ -		\$ -
10 E 400 324 254200 000	Repairs to HS grounds/sites	\$ 4,000.00	\$ 756.88	18.9%	\$ -
10 E 400 324 254300 000	Repairs to HS building	\$ 16,798.00	\$ 5,810.23	34.6%	\$ 231.99
10 E 400 324 254490 000	Repairs to non-instructional equipment	\$ 202.00	\$ 280.90	0.0%	\$ 79.80
10 E 400 329 253000 000	Services for HS operations (lawncare, monitoring, rugs)	\$ 5,700.00	\$ 2,038.64	35.8%	\$ 596.84
10 E 400 331 253000 000	HS gas for heat	\$ 17,100.00	\$ 4,652.81	27.2%	\$ 2,804.44
10 E 400 336 253000 000	HS electricity	\$ 58,710.00	\$ 28,406.21	48.4%	\$ 4,203.00
10 E 400 337 253000 000	HS water	\$ 2,850.00	\$ 441.87	15.5%	\$ 242.55
10 E 400 338 253000 000	HS sewer	\$ 1,710.00	\$ 611.53	35.8%	\$ 326.62
10 E 400 3-- -----	*PURCHASED SERVICES	\$ 108,140.00	\$ 42,999.07	39.8%	\$ 8,485.24
10 E 400 411 253000 000	Custodial supplies for HS	\$ 9,806.49	\$ 7,005.69	71.4%	\$ 427.84
10 E 400 440 253000 000	Durable supplies for HS operations	\$ 1,701.01	\$ 1,771.92	104.2%	\$ -
10 E 400 4-- -----	*NON-CAPITAL OBJECTS	\$ 11,507.50	\$ 8,777.61	76.3%	\$ 427.84
10 E 400 551 253000 000	Capital Equipment, new	\$ 1,282.50	\$ 1,282.50	100%	\$ -
10 E 400 5-- -----	*CAPITAL OBJECTS	\$ 1,282.50	\$ 1,282.50	100%	\$ -
10 E 400 --- -----	<b>*HIGH SCHOOL</b>	<b>\$ 120,930.00</b>	<b>\$ 53,059.18</b>	<b>43.9%</b>	<b>\$ 8,913.08</b>
10 E 800 310 253000 000	Personal Services for operations	\$ 500.00	\$ 1,112.00	222.4%	\$ 880.00
10 E 800 310 254500 000	Personal Services - vehicles	\$ 490.00	\$ 490.00		\$ -
10 E 800 324 254200 000	Site Repairs	\$ 1,000.00	\$ 4,867.50	486.8%	\$ -
10 E 800 324 254300 000	Building Repairs	\$ 250.00	\$ 350.30	140.1%	\$ -
10 E 800 324 254490 000	Other Equipment Repairs	\$ 1,000.00	\$ 297.00	0.0%	\$ -
10 E 800 324 254500 000	Repairs to Kubota, truck, large van	\$ 2,500.00	\$ 1,933.20	77.3%	\$ -
10 E 800 328 255000 000	Rental - Lindsay Park	\$ 2,500.00	\$ -		\$ -
10 E 800 329 253000 000	Garbage/Recycle service, Empty lot lawn service	\$ 12,000.00	\$ 8,345.00	69.5%	\$ 1,010.00
10 E 800 329 253200 000	Snow Removal Service	\$ 50,000.00	\$ 4,971.75	9.9%	\$ 4,751.25
10 E 800 337 253000 000	Water	\$ 115.00	\$ 26.89		\$ -
10 E 800 338 253000 000	Old ES sewer	\$ 100.00	\$ 44.88	44.9%	\$ -
10 E 800 342 253000 000	Custodial staff travel to pick up supplies or training	\$ 100.00	\$ 34.50	34.5%	\$ -
10 E 800 348 254500 000	Fuel for Kubota, truck, large van	\$ 1,500.00	\$ 323.61	21.6%	\$ -
10 E 800 3-- -----	*PURCHASED SERVICES	\$ 72,055.00	\$ 22,796.63	31.6%	\$ 6,641.25
10 E 800 411 253200 000	Salt for snow removal company	\$ 15,000.00	\$ 14,900.00	99.3%	\$ -
10 E 800 440 253000 000	Durable supplies for operations - district	\$ 1,500.00	\$ 495.16	33.0%	\$ 16.99
10 E 800 4-- -----	*NON-CAPITAL OBJECTS	\$ 16,500.00	\$ 15,395.16	93.3%	\$ 16.99
10 E 800 563 254000 000	Capital Equipment for District operations	\$ 20,000.00	\$ -	0.0%	\$ -
10 E 800 5-- -----	*CAPITAL OBJECTS	\$ 20,000.00	\$ -	0.0%	\$ -
10 E 800 940 253000 000	Permit to operate a boiler - fee	\$ 250.00	\$ -	0.0%	\$ -
10 E 800 9-- -----	*OTHER OBJECTS	\$ 250.00	\$ -	0.0%	\$ -
10 E 800 --- -----	<b>*DISTRICT WIDE</b>	<b>\$ 108,805.00</b>	<b>\$ 38,191.79</b>	<b>35.1%</b>	<b>\$ 6,658.24</b>
		<b>2020-21</b>	<b>2020-21</b>	<b>2020-21</b>	<b>Dec 2020-21</b>
		<b>Original Budget</b>	<b>FY Activity</b>	<b>FY %</b>	<b>Monthly Activity</b>
10 E 101 --- -----	*ELEMENTARY SCHOOL	\$ 157,250.00	\$ 64,607.45	41%	\$ 11,559.18
10 E 200 --- -----	*MIDDLE SCHOOL	\$ 77,390.00	\$ 35,860.34	46%	\$ 6,723.88
10 E 400 --- -----	*JR./SR. HIGH SCHOOLS	\$ 120,930.00	\$ 53,059.18	44%	\$ 8,913.08
10 E 800 --- -----	*DISTRICT WIDE	\$ 108,805.00	\$ 38,191.79	35%	\$ 6,658.24
	<b>TOTALS</b>	<b>\$ 464,375.00</b>	<b>\$ 191,718.76</b>	<b>41%</b>	<b>\$ 33,854.38</b>