

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

**Google Meet joining info**

Video call link: <https://meet.google.com/mak-twff-dvy>

Or dial: (US) +1 432-827-0471 PIN: 981 481 302#

**The meeting will begin at the MS/HS at the Fitness Center entrance for a walk through regarding signage and other needs. The meeting will resume in the MES Board Room for the remaining agenda items.**

**Date:** April 18, 2023

**Time:** 5:20 p.m.

**Hybrid Meeting Format (In-person Meeting for Board of Education at MES Board Room, 800 Beech Street & Virtual Components)**

**Board Committee Members:** Griffin (C), Hollman, and Jepson

**In Attendance:**

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

1. Discuss School Signage (Information / Action)  
More signs were ordered as we ran short. They will be put up when we receive them.
  - a. Restrooms
  - b. Gym
  - c. Elevator
  - d. Entry
  - e. District Office
  - f. Other
2. Project Update (Information / Action)
  - a. MES Playground Equipment and Fundraising
  - b. Curriculum Resource Materials
  - c. Construction of Storage Building
    - i. What size of building is desired?
    - ii. Where will the building be located?
    - iii. Will the building be all or partially environmentally controlled?
    - iv. What utilities will be needed? electricity, water, etc.
    - v. Other
  - d. MES Corridor Tile Repairs
  - e. Tuckpointing Both Buildings
  - f. MES Water Bottle Fillers
  - g. MS/HS Library Hall Water Bottle Filler
3. Consider Endorsement of Replacement Gymnasium Scoreboards as Presented

4. Consider Endorsing One- or Two-Year Extension of Lawn Care Contract with TruGreen (Information / Action)
5. Review CM Regent Insurance Risk Management Report and Take Actions as Presented (Information / Action)
6. Consider Endorsement of Hands in the Mud Summer School Class Beautification Proposal as Presented (Information / Action)
7. Consider Endorsement of Red Oak “Wishtree” Planting as Presented (Information / Action)
8. Provide Update on the Fitness Center Atrium Lighting (Information)
9. Provide Update on the Manawa Athletic Complex Unuseable Stairs (Information)
10. Review Buildings and Grounds Budget Report (Information)
11. Set Next Meeting Date: \_\_\_\_\_
12. Next Meeting Items:
  - a.
  - b.
13. Adjourn



Est. 1931

320 South Military Avenue, Green Bay, WI 54303 | P.O. Box 11387, Green Bay, WI 54307  
Phone: 920-494-3461 | Fax: 920-494-4177 | Website: www.hjmartin.com

**Residential** Flooring | Shower Doors | Floorcare | Tiled Showers | Backsplashes | Accent Walls  
**Commercial** Glass & Glazing | Walls & Ceilings | Flooring | Millwork Installation | Doors & Hardware | Floorcare  
**National Retail Solutions** Construction Management | New Store Fixture Installation | Remodels & Rollouts  
Casework Installation | Merchandising | Concrete Polishing

**BID NUMBER:** Manawa - patching  
Job Name: Manawa Elementary school and HS Library Date: 3.10.2023  
Job Location: Manawa, WI  
Company: Manawa School Attention: Melanie Opper  
Phone: \_\_\_\_\_ Email: moppor@manawaschools.org

**We propose the following:**

- Remove cracked VCT and replace with new VCT – Per areas reviewed on site
  - Address cracks with cementitious fill **VCT Patching: \$12,395.00**
- HS/Middle School Library
  - Install same carpet as Elementary Library
  - Includes removal of carpet
  - Does not include moving of shelving or furniture **Library Carpet: \$\$19,630.00**

**Inclusions and Qualifications:**

- Tax included

**Exclusions:**

- Excessive floor preparation and leveling
- Final cleaning and floor protection of finished floors

**Notes:**

- Assumes work will take place during normal business hours (Monday – Friday)

**Pricing expires after 30 calendar days. If this contract is acceptable, sign below and return within 30 days of its date.** Upon acceptance, this agreement is a binding contract. No merchandise may be returned for credit without prior written approval, and, will be subject to a 20% handling charge. Payments using a credit card may be subject to a 3.5% fee. No credit will be allowed on claims of error or shortage unless reported immediately. Unpaid invoices are subject to a 1.5% service charge with an annual rate of 18%. This agreement includes Additional Terms and Conditions set forth on its face or subsequent side. Terms of Payment: **Net 15 days.**

Proposed By: Brandon Williams Phone: 920.490.3490 Email: b.williams@hjmartin.com  
Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

**ADDITIONAL TERMS AND CONDITIONS OF AGREEMENT**

1. **GENERAL.** All sales of H. J. Martin & Son, Inc. (hereafter "Company") are subject to the following terms and conditions. Company objects to the inclusion of any different and/or additional terms proposed by Purchaser. Unless Company accepts any such different terms and/or additional terms in writing, Purchaser's acceptance of Company's delivery of labor and/or materials shall conclusively constitute Purchaser's acceptance of Company's terms and conditions herein.
2. **FORCE MAJEURE.** Company shall not be responsible for delays or defaults where occasioned by any causes of any kind and extent beyond its control, including, but not limited to, armed conflict or economic dislocation resulting therefrom; embargoes; shortages of labor, raw materials, production facilities or transportation; labor difficulties; civil disorders of any kind; action of civil or military authorities (including priorities and allocations); fire, flood, storm, accident or any act of God, or other causes beyond Company's control.
3. **SECURITY OF MATERIALS.** Purchaser will receive, and properly protect from all damage and loss, the materials necessary for carrying out this contract, and allow reasonable use of light, heat, water, power, available elevators, hoists, and other facilities required to further this agreement.
4. **PROJECT SITE CONDITIONS.** Surfaces on which the materials are to be applied shall be given to Company to work on at one time so that the work will not be interrupted. The surfaces shall be clean, dry, accessible and suitable for receiving our work. All electrical fixtures and other obstructions shall be removed at the expense of the Purchaser. Installations will not be performed at a temperature of less than 60 degrees Fahrenheit for flooring and 55 degrees Fahrenheit for drywall, from time of starting until completion of contract.
5. **SPECIFICATIONS AND ALTERATIONS.** Company shall not be responsible for any damages or expenses resulting from specifications not conforming to the requirements of the law. No credit or allowance shall be made for alterations, unless such credit or allowances has been agreed to by seller in writing before such alterations are made.
6. **LABOR.** Expenses of sending labor to the job on Purchaser's notification before surfaces are ready for the application of materials as agreed, or expenses due to any delays for which Purchaser may be responsible during the progress of the work, shall be borne by Purchaser. Work called for herein is to be performed during regular working hours. Overtime rates for all work performed outside such hours, will be paid by Purchaser.
7. **INVOICING AND PAYMENT.** The terms of payment are specified on the first page herein. Purchaser shall pay all costs of Company, including reasonable attorney's fees and court costs incurred by Company in collection of past due amounts from Purchaser.
8. **TAXES.** Any sales, excise, processing or any direct tax imposed upon the manufacture, sale or application of materials supplied in accordance with this proposal or any contract based thereon shall be added to the contract price.
9. **DAMAGES.** Any damage after completion, not caused by Company, will be the sole responsibility of Purchaser. Any expense incurred by Company for insurance or bond to cover liability under any "hold harmless" or "indemnify" clause or clause of a similar nature in any contract, specifications, letter or acceptance notice which in any way requires Company to assume any liability which is not imposed by law shall be paid by Purchaser. Company shall not be responsible for any damages to Purchaser, including compensatory, punitive, consequential, incidental, intentional, nominal or multiple damages.
10. **RIGHT AND TITLE TO MERCHANDISE.** The title and right of possession of the merchandise sold hereunder shall remain with Company, and such merchandise shall remain personal property until all payments hereunder (including deferred payments whether evidenced by note or otherwise) shall have been made in full in cash. Purchaser agrees to do all acts necessary to perfect and maintain such security interests and rights in Company.
11. **DISCLAIMER OF CONSEQUENTIAL DAMAGES.** In no event shall company be liable for consequential damages arising out of or in connection with this agreement, including without limitation, breach of any obligation imposed on Company hereunder or in connection herewith. Consequential damages for purposes hereof shall include, without limitation, loss of use, income or profit, or losses sustained as the result of injury (including death) to any person or loss of or damage to property (including without limitation property handled or processed by the use of product). Buyer shall indemnify Company against all liability, cost or expense which may be sustained by Company on account of any such loss, damage or injury.
12. **WARRANTY.** Pursuant to the warranty, if any, of a manufacturer, manufacturer's liability is limited to replacing any materials proved to be defective, provided, however, notice of the defective materials has been provided to manufacturer pursuant to any warranty thereof, if any, prior to said defective product being installed or used. The manufacturer's warranty, if any, does not apply to any materials which have been subject to misuse, mishandling, misapplication, neglect (including but not limited to improper maintenance or storage), accident, modification or adjustment. All claims made by Purchaser for breach of warranty, either express or implied shall be made within sixty (60) days after completion. There are no representations, promises, warranties, or agreements not expressed set forth herein.
13. **CONSTRUCTION LIEN NOTICE.** **IN THE EVENT WE ARE THE PRIME CONTRACTOR UNDER SEC. 779.02(2)(a), WIS. STATS., OR, THE SUBCONTRACTOR UNDER SEC. 779.02(2)(b), WIS. STATS., AS REQUIRED BY WISCONSIN CONSTRUCTION LIEN LAW, COMPANY HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO COMPANY, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER. FOR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY. COMPANY AGREES TO COOPERATE WITH THE OWNER AND HIS LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.**
14. **GOVERNING LAW, VENUE AND SEVERABILITY.** This agreement shall be construed under and in accordance with the laws of the State of Wisconsin. The parties hereby consent to exclusive venue and personal jurisdiction in Brown County, Wisconsin for all disputes arising out of this agreement. If any provision of this agreement is invalid or unenforceable, the invalid or unenforceable provision should not affect any other provisions and this agreement shall be construed as if the invalid or unenforceable provisions have been omitted.



Melanie Oppor &lt;moppor@manawaschools.org&gt;

---

## Scoreboard

---

**Lance Litchfield** <llitchfield@manawaschools.org>

Mon, Apr 17, 2023 at 10:03 AM

To: Melanie Oppor &lt;moppor@manawaschools.org&gt;, Pete Griffin &lt;pgriffin@manawaschools.org&gt;

Good morning,

I was asked to provide a written document on the scoreboards for the Elementary Gym and the HS Gym.

My thoughts with the scoreboards is to go with Daktronics. Daktronics has been a company I have worked with for numerous years. I used these same daktronics scoreboards in Tigerton and Cochrane-Fountain City. I will be at the committee meeting on Tuesday. I am looking forward to it.

Please let me know if you need anything else in the meantime.

Thank you

Lance Litchfield

Athletic Director  
School District of Manawa  
[llitchfield@manawaschools.org](mailto:llitchfield@manawaschools.org)  
Cell Number: 715-281-9154

[Quoted text hidden]

---

### 4 attachments



**PL816209.pdf**  
330K



**Manawa Scoreboard Bid 3723-1-2.pdf**  
93K



**Little Wolf High School - Customer Order Documents - 816209-1-1.pdf**  
175K



**Manawa Elementary School-Customer Quote-819215-1-0.pdf**  
280K

Salesman: Keith Schretenthaler

[keith.schretenthaler@cv-sports.com](mailto:keith.schretenthaler@cv-sports.com)



<b>Invoice No.</b>	
<b>Invoice Date</b>	
<b>P.O. Number</b>	Bid 3723.1
<b>Ship To</b>	Manawa HS/MS
<b>Title</b>	Lance Litchfield
<b>Address</b>	515 E. 4th St
<b>City &amp; State</b>	Manawa, WI 54949

<b>Date</b>	3/7/2023
<b>Cust.</b>	Manawa School District
<b>Name</b>	
<b>Address</b>	800 Beech Street
<b>City State</b>	Manawa, WI 54949

<b>Ordered From:</b>							
<b>Purchase Order Number:</b>							
<b>Quantity</b>	<b>Unit</b>	<b>SKU</b>		<b>Price</b>	<b>Per:</b>	<b>Total:</b>	
2	ea	BK9082TOL	Basketball/Volleyball/Wrestling Scoreboard 5' X 8' Face Color: TBD	\$ 5,395.00		\$ 10,790.00	
2	ea	KT-MSC9000	Multi-Sport Wireless Console w/carry case	\$ 1,025.00		\$ 2,050.00	
2	set	PLK	Protective Lens Kit (optional-recommended)	\$ 540.00			
2	ea	152265	Team Spirit/Ad Panel (optional) 1'8" X 8' Full Color logo included	\$ 788.00			
1	ea		Shipping (estimate)	\$ 425.00		\$ 425.00	
						<b>Total:</b>	\$ 13,265.00
						<b>Transportation:</b>	
<b>Picked Up By:</b>	<b>Packer</b>	<b>Date:</b>	<b>Shipped</b>	<b>Count</b>	<b>Tax:</b>	<b>Invoiced Total:</b>	\$ 13,265.00

Salesman: Keith Schretenthaler

[keith.schretenthaler@cv-sports.com](mailto:keith.schretenthaler@cv-sports.com)



<b>Invoice No.</b>	
<b>Invoice Date</b>	
<b>P.O. Number</b>	Bid 3723.2
<b>Ship To</b>	Manawa Elementary School
<b>Title</b>	Lance Litchfield
<b>Address</b>	800 Beech Street
<b>City &amp; State</b>	Manawa, WI 54949

<b>Date</b>	3/7/2023
<b>Cust.</b>	Manawa School District
<b>Name</b>	
<b>Address</b>	800 Beech Street
<b>City State</b>	Manawa, WI 54949

<b>Ordered From:</b>							
<b>Purchase Order Number:</b>							
<b>Quantity</b>	<b>Unit</b>	<b>SKU</b>		<b>Price</b>	<b>Per:</b>	<b>Total:</b>	
2	ea	BK9062TOL	Basketball/Volleyball/Wrestling Scoreboard 4' X 6' Face Color: TBD	\$ 4,150.00		\$ 8,300.00	
2	ea	KT-MSC9000	Multi-Sport Wireless Console w/carry case	\$ 1,025.00		\$ 2,050.00	
2	set	PLK	Protective Lens Kit (optional-recommended)	\$ 517.00			
2	ea	152250	Team Spirit/Ad Panel (optional) 1'8" X 6' Full Color logo included	\$ 695.00			
1	ea		Shipping (estimate)	\$ 425.00		\$ 425.00	
						<b>Total:</b>	\$ 10,775.00
						<b>Transportation:</b>	
<b>Picked Up By:</b>	<b>Packer</b>	<b>Date:</b>	<b>Shipped</b>	<b>Count</b>	<b>Tax:</b>	<b>Invoiced Total:</b>	\$ 10,775.00



Thank you for choosing Daktronics.

**The following items are required to process your order:**

- Please verify that this equipment fulfills your project needs
- Signed Quote with Purchase Order number
- Validate and complete Project Site Information page, return with order  
*Help ensure Daktronics shipping, invoicing, and service locations are accurate.*
- Payment & Invoicing – Please provide Purchase Order number.

You may submit your order to your sales team via the following methods.

<p><b><u>Email:</u></b> Attention: <i>Ben Oestreich</i> – Ben.Oestreich@daktronics.com <i>Amanda Kampmann</i> – Amanda.Kampmann@daktronics.com</p>	<p><b><u>Mail:</u></b> Daktronics, Inc Attn: <i>Amanda Kampmann</i> PO Box 5128 Brookings, SD 57006</p>
--	---

**After your order has been placed:**

- [Freight Unloading Guidelines](#) – Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.



# DAKTRONICS QUOTE # 816209-1-1

School District of Manawa  
 Accounts Payable  
 800 Beech St  
 Manawa, WI USA 54949  
 Phone: 920-596-2525  
 Fax:  
 Email:

6/Mar/2023  
 Quote valid for: 60 days  
 Terms: Net 30 days from shipment with  
 Purchase Order  
 Subject to Credit Review  
 FCA: DESTINATION  
 Delivery: Call for Production Time

**Reference: Little Wolf High School - Basketball**

Item No.	Model	Description	Qty	Price
1	BB-2103-W-PV	<b>Tuff Sport® PanaView®                      Basketball/Volleyball/Wrestling Scoreboard;                      Scoreboard Color: Black (8800); Caption                      Color: Perfect Match Red (7725-263)</b> Cabinet Dimensions: 6' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 161 lbs per display; Packaged 185 lbs per display	2	\$12,888.00
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: Perfect Match Red (7725-263)	2	
	ID_C_TS_8_I	Corner Panel, 8' Scoreboard, 17x21 Decorated	4	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	2	
	DAK Score App with All Sport® MX-1 Mobile Scoring Kit	DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter	1	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	2	
	Radio Receiver	Frequency of 2.4 GHz	2	
	PanaView Double Bonus Option (White LEDs)	For use on indoor basketball scoreboards	2	
	PanaView Time Outs Left Option (White LEDs)	For BB-2103 Scoreboards	2	
2	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	\$470.00
<b>Services</b>				
3	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
	On-site Labor	One Year Extended Service for on-site labor coverage	1	

Total Price Excluding Applicable Tax:	<b>\$13,358.00</b>
---------------------------------------	--------------------

Please reference listed sales literature: DD1569120 for On-site Labor, DD1628383 for G5C5-W, DD2481852 for BB-2103-W-PV, DD3888368 for DAK Score App with All Sport® MX-1 Mobile Scoring Kit, SL-03991 for AS-5010 Kit, SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver



**Leasing Program**

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

- \$50,000 in total equipment cost = \$11,285 per year
- \$100,000 in total equipment cost = \$22,568 per year
- \$250,000 in total equipment cost = \$56,420 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

**Exclusions:**

- |   |   |
|---|---|
| - <b>Electrical Installation</b>                          | - <b>Physical/Mechanical Installation</b> |
| - <b>Structure</b>  | - <b>Foundation</b>                       |
| - <b>Power</b>  | - <b>Hoist</b>                            |
| - <b>Technical Support/Installation Support</b>           | - <b>Engineering Certification</b>        |
| - <b>Signal Conduit</b>                                   | - <b>Labor to Pull Signal Cable</b>       |
| - <b>Applicable Permits</b>                               | - <b>Taxes</b>                            |
| - <b>Electrical Switch Gear or Distribution Equipment</b> | - <b>Front End Equipment</b>              |

Unless expressly stated otherwise in this Quote # 816209-1 Rev 1 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

**Installation Responsibilities:**

If applicable please reference Attachment A for Installation Responsibilities.

**Ad/ID Copy Approval Process**

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.



Ben Oestreich  
PHONE:  
FAX:  
EMAIL: Ben.Oestreich@daktronics.com

Amanda Kampmann  
PHONE: 605-692-0200  
FAX:  
EMAIL: Amanda.Kampmann@daktronics.com

**Terms And Conditions:**

The Terms and Conditions which apply to this order available on request.

- SL-02374 Standard Warranty and Limitation of Seller's Liability ([www.daktronics.com/terms\\_conditions/SL-02374.pdf](http://www.daktronics.com/terms_conditions/SL-02374.pdf))
- SL-02375 Standard Terms and Conditions of Sale ([www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf))
- SL-07862 Software License Agreement ([www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf))

**Acceptance:**

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this quote and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title



# PROJECT SITE INFORMATION – REQUIRED TO PLACE YOUR ORDER

This document is for order processing purposes only and is not intended to be part of the Agreement

**Daktronics Quote #** 916209-1-1

## Purchase Order Information:

PO# \_\_\_\_\_

PO Date \_\_\_\_\_

Purchaser (Bill To) hereby confirms that the equipment is to be delivered to (Ship To) and may be installed by Purchases or Daktronics, as indicated elsewhere herein, at the address (Installation Location) indicated below unless otherwise specified.

<b>SHIP TO:</b> (delivery location) Company: <u>Little Wolf High School</u> Contact: <u>Lance Litchfield</u> Street Address: <u>515 E. Fourth St.</u> City: <u>Manawa</u> State: <u>WI</u> Zip: <u>54949</u> Telephone: <u>920-596-5838</u> Email: (for shipping notification) <u>llitchfield@manawaschools.org</u> Additional Email: (for shipping notification) _____	<b>INSTALLATION LOCATION:</b> (end user) ID# _____ Company: <u>Little Wolf High School</u> Contact: <u>Lance Litchfield</u> Street Address: <u>515 E. Fourth St.</u> City: <u>Manawa</u> State: <u>WI</u> Zip: <u>54949</u> Telephone: <u>920-596-5838</u> Email: (for order acknowledgement) <u>llitchfield@manawaschools.org</u> Training Contact & Email: (if applicable) _____
---	--

<b>BILL TO:</b> (receive and pay invoices) ID# _____ Company: <u>School District of Manawa</u> Contact: <u>Accounts Payable</u> Street Address: <u>800 Beech St</u> City: <u>Manawa</u> State: <u>WI</u> Zip: <u>54949</u> Telephone: <u>920-596-2525</u> Email: _____
<b>***LOGO &amp; AD COPY APPROVAL***</b> (if applicable) Name: <u>Lance Litchfield</u> Email: <u>llitchfield@manawaschools.org</u>

### **\*\*Logos, Graphics, or Sponsor Advertisements\*\***

[Vector files](#) must be submitted with your order documents, not to exceed 1 week of order placement. If artwork is no received, the panels will be painted the same as your scoreboard or display and shipped blank.



Thank you for giving Daktronics the opportunity to be your equipment provider. It is important to us that we capture your vision for this project. The provided quote outlines your product selection. Please look it over carefully and work with your salesperson to review and answer any questions.

We look forward to partnering with you on this exciting opportunity!

### **Placing Order:**

When you are ready to place your order, contact your salesperson to obtain order documents. Daktronics will need the following information:

- Finalized equipment decision, including colors
- Delivery location/address
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Daktronics Graphics File Standards](#) and submit with your order documents.

### **Additional Information:**

Our website and blog offer helpful information. Learn more about what our customers are talking about by visiting the following:

- Could your PA system use an upgrade?
  - Check out our [Sports Sound Systems](#).
- Wishing you could check off more items on your list of needs?
  - See how [Daktronics Sports Marketing](#) could add revenue to your budget.
- Curious what other schools have installed?
  - Look through our [Daktronics Sports Photo Gallery](#) for ideas.
- Did you know we have an in-house reliability laboratory?
  - Experience the testing your components undergo in our [Product Reliability Lab](#).
- Interested in financing options for orders over \$25,000?
  - View our [Getting Started Guide](#) to see what Daktronics offers.
- Want to view helpful information related to our products, in addition to stories on how other schools are developing students and generating revenue?
  - Check out our [blog](#).

# DAKTRONICS QUOTE # 819215-1-0

School District of Manawa  
 Lance Litchfield  
 800 Beech St  
 Manawa, WI USA 54949  
 Phone: (920)596-5838  
 Fax:  
 Email: llitchfield@manawaschools.org

3/Mar/2023  
 Quote valid for: 60 days  
 Terms: Net 30 days from shipment with  
 Purchase Order  
 Subject to Credit Review  
 FCA: DESTINATION  
 Delivery: Call for Production Time

**Reference: Manawa Elementary School - Basketball**

Item No.	Model	Description	Qty	Price
1	BB-2101-W-PV	<b>Tuff Sport® PanaView® Basketball Scoreboard; Scoreboard Color: Black (8800) Semi-Gloss Finish; Caption Color: White (7725-10)</b> Cabinet Dimensions: 4' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 124 lbs per display; Packaged 140 lbs per display	2	\$9,995.00
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: White (7725-10)	2	
	ID_C_TS_8_I	Corner Panel, 8' Scoreboard, 17x21 Decorated	4	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	2	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	2	
	Radio Receiver	Frequency of 2.4 GHz	2	
	DAK Score App with All Sport® MX-1 Mobile Scoring Kit	DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter	1	
2	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	\$460.00
<b>Services</b>				
3	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
	On-site Labor	One Year Extended Service for on-site labor coverage	1	

<b>Total Price Excluding Applicable Tax:</b>	<b>\$10,455.00</b>
--	--------------------

Please reference listed sales literature: DD1569120 for On-site Labor, DD1628383 for G5C5-W, DD2481847 for BB-2101-W-PV, DD3888368 for DAK Score App with All Sport® MX-1 Mobile Scoring Kit, SL-03991 for AS-5010 Kit, SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver



## Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year

\$100,000 in total equipment cost = \$22,568 per year

\$250,000 in total equipment cost = \$56,420 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

### Exclusions:

- |   |   |
|---|---|
| - <b>Electrical Installation</b>                          | - <b>Physical/Mechanical Installation</b> |
| - <b>Structure</b>  | - <b>Foundation</b>                       |
| - <b>Power</b>  | - <b>Hoist</b>                            |
| - <b>Technical Support/Installation Support</b>           | - <b>Engineering Certification</b>        |
| - <b>Signal Conduit</b>                                   | - <b>Labor to Pull Signal Cable</b>       |
| - <b>Applicable Permits</b>                               | - <b>Taxes</b>                            |
| - <b>Electrical Switch Gear or Distribution Equipment</b> | - <b>Front End Equipment</b>              |

Unless expressly stated otherwise in this Quote # 819215-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

### Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

---

Ben Oestreich  
PHONE:  
FAX:  
EMAIL: Ben.Oestreich@daktronics.com

---

Amanda Kampmann  
PHONE: 605-692-0200  
FAX:  
EMAIL: Amanda.Kampmann@daktronics.com

### Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability ([www.daktronics.com/terms\\_conditions/SL-02374.pdf](http://www.daktronics.com/terms_conditions/SL-02374.pdf))


SL-02375 Standard Terms and Conditions of Sale ([www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf))


SL-07862 Software License Agreement ([www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf))


### NOTE:

**The pricing may be adjusted for freight and taxes depending on the options selected.  
Please request order documents to submit your order.**


DAKTRONICS








**HOME**




**FOULS**




**SCORE**

**PERIOD**




**PLAYER FOUL**




**MATCH**

**GUEST**




**FOULS**




**SCORE**

**T.O.L.**



**T.O.L.**



(Left/Right) Aluminum Non-Backlit  
BB Corner Panel - 17" x 21"  
Background White  
"M" in Manawa 2.3"h

Scoreboard Type  
BB-2103-W Semi-Gloss Black 8800  
1" Stripe Perfect Match Red 7725-263

@2

\*\*\* TEXT THAT IS LESS THAN 3"H HAS A VIEWING DISTANCE OF LESS THAN 100FT.



APPROVED

Signature

Jen Reiser

Designer





April 13, 2023

Carmen O'Brien, Business Manager  
School District of Manawa  
515 East 4<sup>th</sup> Street  
Manawa, WI 54949

Subject: Policy Number: CMRPC480003102

Dear Mrs. O'Brien:

On Wednesday, April 5, 2023, I visited the School District of Manawa to complete an insurance survey related to the commercial package insurance coverage.

First, I met with you to obtain an overview of your school district's facilities and operations. We also reviewed the areas of special events, use of facilities by outside groups/organizations, use of contractors, security, and loss/incident investigation procedures.

Next, you and I conducted a tour of the high school, middle school, elementary school, and the respective playground.

During my visit, several conditions were noted where improvement is needed to reduce the possibility of loss. These improvement needs are addressed in the attached recommendations.

Please let me know of the action taken or planned for each recommendation by June 1, 2023.

I want to thank you and the staff of the School District of Manawa for the time and assistance provided during my visit.

Should you have any questions regarding the attached recommendations, or desire risk control assistance in the future, please call me (717) 790-2308.

Sincerely,

*Patrick Rucinski*

Patrick Rucinski  
Risk Control Consultant



Carmen O'Brien, Business Manager  
April 13, 2023  
Page 2

C: Tim Patterson, ANSAY  
Sharon Orr, CMRIC  
Rick Ramell, CMRIC  
Brett Eater, CMRIC

Please note:

A survey of your premises, equipment and operations has been undertaken for the purpose of supporting the functions of risk underwriting. The information contained within this report is intended to assist you with your risk management efforts but should not be construed as an attempt to address all possible safety-related exposures within your school entity, nor is it intended as a substitute for advice from a safety expert or legal counsel you may retain for your own purposes. The recommendations stated are not intended to supplant any legal duty you may have to provide safe premises, workplace, product or operations.

## RECOMMENDATIONS:

### **Stage Curtain Flammability – Inspection;**

23-01 At the time of my visit the manufacturer/inspection tags could not be located to verify the stage curtains in the Little Wolf High School auditorium meet NFPA requirements for flame resistance. Depending on the curtain, some flame-resistant treatments typically only remain effective for three to five years. To reduce the risk of fire in this area, the curtains flame resistance should be verified, and the curtains inspected and repaired as needed in order meet NFPA 705 standards for flame tested textiles and film.

### **Nitric Acid Storage – Separate Storage Compartment;**

23-02 Although acids are currently being stored in an acid storage cabinet within Little Wolf High School chemistry lab, a separate storage compartment is not provided for the storage of nitric acid.

To reduce the potential for a reaction between spilled products, particularly between nitric and acetic acid, a separate polypropylene storage compartment should be placed in the acid cabinet for the storage of nitric acid.

### **Gymnasium Water Fountains – Remove;**

23-03 At the time of my visit, (4) water fountains were noted above the floor in the Manawa Elementary School gymnasium. Water fountains in gymnasiums present the potential for significant property damage. A water leak, especially during unoccupied hours, could result in over \$100,000 of damage to the gymnasium floor. In addition, the water fountains present the potential for personal injury during athletics. To reduce the potential for extensive property damage, and personal injury, the water supply to the fountains should be shut off and the water fountains removed.

Please note:

A survey of your premises, equipment and operations has been undertaken for the purpose of supporting the functions of risk underwriting. The information contained within this report is intended to assist you with your risk management efforts but should not be construed as an attempt to address all possible safety-related exposures within your school entity, nor is it intended as a substitute for advice from a safety expert or legal counsel you may retain for your own purposes. The recommendations stated are not intended to supplant any legal duty you may have to provide safe premises, workplace, product or operations.



# School District of Manawa

*Students Choosing to Excel, Realizing Their Strengths*

Mrs. Michelle Johnson  
District Reading Specialist

Apr 17, 2023

To: Dr. Melanie Oppor, Manawa Board of Education

Fr: Michelle Johnson

Date: 4/17/2023

Re: Hands in the Mud-Building and Grounds Memo

The purpose of this memo is to discuss the Hands in Mud summer school course and request funding for the supplies needed:

front of the building:

Fabric  
edging  
bushes (4-6)  
2 large pot  
annuals for fill

front raised bed  
vegetable plants  
seed packets  
piece of trellis

Under the Elementary sign  
landscape timbers  
black dirt  
plants

This summer school course will be working with students on outdoor projects such as our community school garden, and a few projects to beautify the outside of the MES building.

---

#### School District of Manawa

800 Beech Street  
Manawa, WI 54949

Phone: (920) 596-2525  
Fax: (920) 596-5308

#### Little Wolf High School Manawa Middle School

515 E. Fourth St  
Manawa, WI 54949

Phone: (920) 596-2524  
Fax: (920) 596-2655

#### Manawa Elementary

800 Beech Street  
Manawa, WI 54949

Phone: (920) 596-2238  
Fax: (920) 596-5339

#### ManawaSchools.org



/ ManawaSchools



/ ManawaSchools



**Students choosing to excel; realizing their strengths.**

To: Board of Education  
From: Danni Brauer  
Date: 4/12/23  
Re: Hands in the Mud Summer School Project

---

Ms. Ujzdowski will be teaching a gardening class during summer school called Hands in the Mud. The students in the class will be cleaning out the school garden and would like to take on a small landscaping project. I am proposing that the group beautify the area around the front entrance at MES where there is currently no grass growing. They would put down fabric, plant a low maintenance bushes/perennial plants, and cover the area with river rock. The cost of supplies will come out of the building budget.





**Students choosing to excel; realizing their strengths.**

To: Board of Education  
From: Danni Brauer  
Date: 4/12/23  
Re: Tree Planting

---

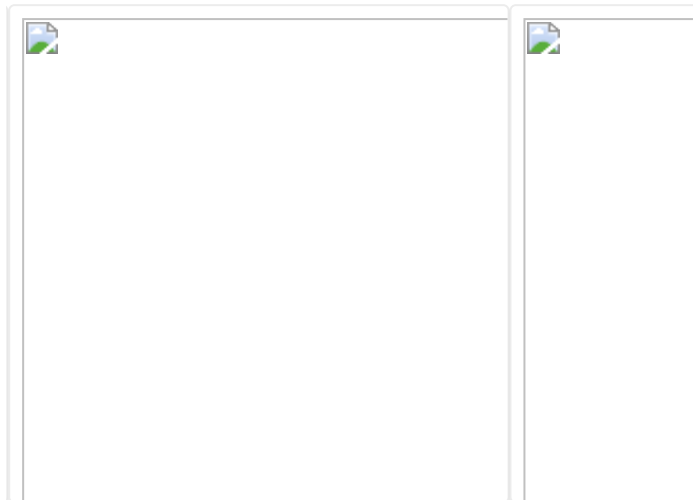
Mrs. Krueger is running the first-ever MES Family Book Club throughout the month of April. We are reading "Wishtree" by Katherine Applegate. The book is told by a Red Oak tree named Red and is about community and acceptance. As a culminating activity for the book club, We would like to plant a red oak tree in the front of our school and dedicate it as our "Wishtree". Mrs. Krueger will be donating the tree.

As a result of this project, Mrs. Krueger hopes to encourage kindness and sense of community. She also hopes to promote a love of nature in our students. We would like to plant the Red Oak outside the Boad Room window in line with the current trees.

# Northern Red Oak

## *Quercus rubra*

Bristle-tipped leaves turn red in the fall. The leaves have 7 to 11 waxy lobes. A good street tree, tolerates pollution and compacted soil. Grows as much as two feet a year for 10 years. Grows to 60' to 75', 45' spread. (zones 3-8)



### Tree Type



### Mature Size

The northern red oak grows to a height of 60–75' and a spread of around 45' at maturity.



### Growth Rate

This tree grows at a fast rate, with height increases of more than 24" per year.



### Sun Preference

Full sun is the ideal condition for this tree, meaning it should get at least six hours of direct, unfiltered sunlight each day.

---



## Soil Preference

The northern red oak grows in acidic, loamy, moist, sandy, well-drained and clay soils. While it prefers normal moisture, the tree has some drought tolerance.

---



## Attributes

This tree:

- Grows more than two feet per year for 10 years.
  - Provides great fall color, with leaves turning russet-red to bright red.
  - Is easier than most to transplant.
  - Features alternating leaves that are 4–8" long and have 7–11 waxy, spine-tipped lobes.
  - Produces pale yellow-green catkins that appear at about the same time new foliage is expanding, typically April–May.
  - Yields acorns that are round and  $\frac{3}{4}$ –1" long with a flat, thick, saucer-like cap.
  - Offers great shade due to a dense crown.
  - Tolerates pollution and compacted soil.
  - Grows in a rounded shape.
- 



## Wildlife Value

Acorns from this tree are at the top of the food preference list for blue jays, wild turkeys, squirrels, small rodents, whitetail deer, raccoons and black bears. Deer also browse the buds and twigs in wintertime.

---



## History/Lore

The northern red oak has been a favorite of both lumbermen and landscapers since colonial times. The tree has also found favor when transplanted in Europe. It is believed that Bishop Compton's garden, near Fulham in England, received the first red oak transplant abroad in the late 17th century. In 1924, there were over 450 acres of red oak plantations in Baden, Germany.



BUILDING AND GROUNDS MONTHLY REPORT					
Account	Description	2022-23 Revised Budget	2022-23 FY Activity	2022-23 FY %	FEB 2022-23 Monthly Activity
10 E 101 324 253000 000	Repairs/Maintenance for operations	\$ 4,000.00	\$ 104.50	2.6%	\$ -
10 E 101 324 254200 000	Repairs to MES grounds/sites	\$ -	\$ 396.00		\$ -
10 E 101 324 254300 000	Repairs to MES building	\$ 29,076.00	\$ 9,179.40	31.6%	\$ 692.50
10 E 101 324 254490 000	Repairs for non-instructional equipment	\$ -	\$ 953.64		\$ -
10 E 101 327 255000 000	Construction (playground equipment)	\$ 6,200.00	\$ -		\$ -
10 E 101 329 253000 000	Service for MES operations (lawncare, monitoring, rugs)	\$ 4,500.00	\$ 1,214.87	27.0%	\$ 209.26
10 E 101 331 253000 000	MES gas for heat	\$ 57,680.00	\$ 29,087.90	50.4%	\$ 6,403.30
10 E 101 336 253000 000	MES electricity	\$ 65,000.00	\$ 30,987.40	47.7%	\$ 4,455.03
10 E 101 337 253000 000	MES water	\$ 2,000.00	\$ 812.02	40.6%	\$ -
10 E 101 338 253000 000	MES sewer	\$ 2,000.00	\$ 965.57	48.3%	\$ -
10 E 101 3-- -----	*PURCHASED SERVICES	\$ 170,456.00	\$ 73,701.30	43.2%	\$ 11,760.09
10 E 101 411 253000 000	Custodial supplies for MES	\$ 19,363.00	\$ 9,688.60	50.0%	\$ 1,919.45
10 E 101 440 253000 000	Durable supplies for MES operations	\$ 1,500.00	\$ 753.15	50.2%	\$ -
10 E 101 440 254300 000	Durable supplies for Repair and Maintenance	\$ -	\$ 185.95		\$ -
10 E 101 4-- -----	*NON-CAPITAL OBJECTS	\$ 20,863.00	\$ 10,627.70	50.9%	\$ 1,919.45
10 E 101 521 255000 000	Capital site improvements	\$ 5,500.00	\$ 5,644.05	102.6%	\$ -
10 E 101 550 253000 000	Capital Equipment, new	\$ 464.00	\$ -	0.0%	\$ -
10 E 101 560 253000 000	Capital Equipment, replacement	\$ 551.00	\$ 550.67	99.9%	\$ -
10 E 101 5-- -----	*CAPITAL OBJECTS	\$ 6,515.00	\$ 6,194.72	95.1%	\$ -
10 E 101 ----	<b>*ELEMENTARY SCHOOL</b>	<b>\$ 197,834.00</b>	<b>\$ 90,523.72</b>	<b>45.8%</b>	<b>\$ 13,679.54</b>
10 E 200 324 254200 000	Repairs to MMS grounds/sites	\$ -	\$ 207.26		\$ -
10 E 200 324 254300 000	Repairs to MMS building	\$ 27,200.00	\$ 13,367.50	49.1%	\$ 977.49
10 E 200 324 254490 000	Repairs for non-instructional equipment	\$ -	\$ 1,023.94		\$ -
10 E 200 329 253000 000	Service for MMS operations (lawncare, monitoring, rugs)	\$ 3,000.00	\$ 1,366.02	45.5%	\$ 87.64
10 E 200 331 253000 000	MMS gas for heat	\$ 24,880.00	\$ 14,130.56	56.8%	\$ 4,067.09
10 E 200 336 253000 000	MMS electricity	\$ 58,510.00	\$ 28,872.29	49.3%	\$ 3,511.40
10 E 200 337 253000 000	MMS water	\$ 1,050.00	\$ 469.06	44.7%	\$ -
10 E 200 338 253000 000	MMS sewer	\$ 1,350.00	\$ 592.29	43.9%	\$ -
10 E 200 3-- -----	*PURCHASED SERVICES	\$ 115,990.00	\$ 60,028.92	51.8%	\$ 8,643.62
10 E 200 411 253000 000	Custodial supplies for MMS	\$ 10,000.00	\$ 5,359.84	53.6%	\$ 1,220.11
10 E 200 440 253000 000	Durable supplies for MMS operations	\$ 3,000.00	\$ 1,742.09	58.1%	\$ 120.11
10 E 200 4-- -----	*NON-CAPITAL OBJECTS	\$ 13,000.00	\$ 7,101.93	54.6%	\$ 1,340.22
10 E 200 550 253300 000	Capital equipment for grounds/sites	\$ 1,000.00	\$ 847.08	84.7%	\$ 847.08
10 E 200 550 254300 000	Capital Equipment for building maintenance	\$ 6,700.00	\$ 6,667.65	99.5%	\$ 3,729.80
10 E 200 550 253000 000	Capital Equipment for operations	\$ -	\$ -		\$ -
10 E 200 5-- -----	*CAPITAL OBJECTS	\$ 7,700.00	\$ 7,514.73	97.6%	\$ 4,576.88
10 E 200 ----	<b>*MIDDLE SCHOOL</b>	<b>\$ 136,690.00</b>	<b>\$ 74,645.58</b>	<b>54.6%</b>	<b>\$ 14,560.72</b>
10 E 400 310 253000 000	Purchased services for operations	\$ 1,000.00	\$ -	0.0%	\$ -
10 E 400 324 254200 000	Repairs to HS grounds/sites	\$ -	\$ 274.74		\$ -
10 E 400 324 254300 000	Repairs to HS building	\$ 27,800.00	\$ 17,998.49	64.7%	\$ 1,295.75
10 E 400 324 254490 000	Repairs to non-instructional equipment	\$ -	\$ 1,467.55		\$ -
10 E 400 329 253000 000	Services for HS operations (lawncare, monitoring, rugs)	\$ 5,000.00	\$ 1,810.90	36.2%	\$ 116.19
10 E 400 331 253000 000	HS gas for heat	\$ 33,000.00	\$ 18,731.20	56.8%	\$ 5,391.27
10 E 400 336 253000 000	HS electricity	\$ 72,490.00	\$ 34,849.05	48.1%	\$ 4,654.62
10 E 400 337 253000 000	HS water	\$ 1,350.00	\$ 621.78	46.1%	\$ -
10 E 400 338 253000 000	HS sewer	\$ 1,710.00	\$ 785.12	45.9%	\$ -
10 E 400 3-- -----	*PURCHASED SERVICES	\$ 142,350.00	\$ 76,538.83	53.8%	\$ 11,457.83
10 E 400 411 253000 000	Custodial supplies for HS	\$ 7,500.00	\$ 7,104.87	94.7%	\$ 1,617.34
10 E 400 440 253000 000	Durable supplies for HS operations	\$ 4,000.00	\$ 2,307.15	57.7%	\$ 159.22
10 E 400 4-- -----	*NON-CAPITAL OBJECTS	\$ 11,500.00	\$ 9,412.02	81.8%	\$ 1,776.56
10 E 400 550 253000 000	Capital Equipment for custodial	\$ -	\$ 1,122.87		\$ 1,122.87
10 E 400 550 253300 000	Capital Equipment for grounds/sites	\$ 10,000.00	\$ 8,839.70		\$ 4,945.35
10 E 400 5-- -----	*CAPITAL OBJECTS	\$ 10,000.00	\$ 9,962.57	100%	\$ 6,068.22
10 E 400 ----	<b>*HIGH SCHOOL</b>	<b>\$ 163,850.00</b>	<b>\$ 95,913.42</b>	<b>58.5%</b>	<b>\$ 19,302.61</b>
10 E 800 310 253000 000	Personal Services for operations	\$ 1,000.00	\$ 65.70	6.6%	\$ -
10 E 800 310 254300 000	Personal Services - building repairs	\$ -	\$ -		\$ -
10 E 800 324 254200 000	Site Repairs	\$ 10,000.00	\$ 2,901.78	29.0%	\$ -
10 E 800 324 254300 000	Building Repairs	\$ 40,000.00	\$ 32,382.02	81.0%	\$ 1,004.02
10 E 800 324 254490 000	Other Equipment Repairs	\$ 5,000.00	\$ -	0.0%	\$ -
10 E 800 324 254500 000	Repairs to Kubota, truck, large van	\$ 4,000.00	\$ 287.78	7.2%	\$ -
10 E 800 325 254200 000	Rental - equipment for site repairs	\$ 3,000.00	\$ -	0.0%	\$ -
10 E 800 327 255000 000	Construction	\$ 556.00	\$ 556.00	100.0%	\$ -
10 E 800 328 255000 000	Rental - Lindsay Park	\$ 3,000.00	\$ -	0.0%	\$ -
10 E 800 329 253000 000	Garbage/Recycle service, Empty lot lawn service	\$ 38,000.00	\$ 30,399.99	80.0%	\$ 1,372.84
10 E 800 329 253200 000	Snow Removal Service	\$ 45,000.00	\$ 11,319.52	25.2%	\$ 6,323.39
10 E 800 337 253000 000	Water	\$ 100.00	\$ -	0.0%	\$ -
10 E 800 338 253000 000	Old ES sewer	\$ 100.00	\$ -	0.0%	\$ -
10 E 800 348 254500 000	Fuel for Kubota, truck, vans	\$ 2,750.00	\$ 661.08	24.0%	\$ 43.98
10 E 800 3-- -----	*PURCHASED SERVICES	\$ 152,506.00	\$ 78,573.87	51.5%	\$ 8,744.23
10 E 800 411 253000 000	General Supplies for operations	\$ 3,520.00	\$ 3,520.00	100.0%	\$ -
10 E 800 411 253200 000	Salt for snow removal company	\$ 15,000.00	\$ 3,500.00	23.3%	\$ -
10 E 800 440 253000 000	Durable supplies for operations - district	\$ 5,000.00	\$ 333.09	6.7%	\$ -
10 E 800 440 254200 000	Durable supplies, equipment for grounds/sites	\$ 550.00	\$ 550.00	100.0%	\$ -
10 E 800 4-- -----	*NON-CAPITAL OBJECTS	\$ 24,070.00	\$ 7,903.09	32.8%	\$ -
10 E 800 550 254490 000	Other capital new equipment	\$ -	\$ 1,750.00		\$ -
10 E 800 560 254490 000	Other capital replacement equipment	\$ 545.00	\$ 545.00	100.0%	\$ -
10 E 800 5-- -----		\$ 545.00	\$ 2,295.00	421.1%	\$ -
10 E 800 ----	<b>*DISTRICT WIDE</b>	<b>\$ 177,121.00</b>	<b>\$ 88,771.96</b>	<b>50.1%</b>	<b>\$ 8,744.23</b>
10 E 101 ----	<b>*ELEMENTARY SCHOOL</b>	<b>\$ 197,834.00</b>	<b>\$ 90,523.72</b>	<b>46%</b>	<b>\$ 13,679.54</b>
10 E 200 ----	<b>*MIDDLE SCHOOL</b>	<b>\$ 136,690.00</b>	<b>\$ 74,645.58</b>	<b>55%</b>	<b>\$ 14,560.72</b>
10 E 400 ----	<b>*JR./SR. HIGH SCHOOLS</b>	<b>\$ 163,850.00</b>	<b>\$ 95,913.42</b>	<b>59%</b>	<b>\$ 19,302.61</b>
10 E 800 ----	<b>*DISTRICT WIDE</b>	<b>\$ 177,121.00</b>	<b>\$ 88,771.96</b>	<b>50%</b>	<b>\$ 8,744.23</b>
<b>TOTALS</b>		<b>\$ 675,495.00</b>	<b>\$ 349,854.68</b>	<b>52%</b>	<b>\$ 56,287.10</b>