

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

Google Meet joining information

Video call link: <https://meet.google.com/vza-yykt-joq>

Or dial: (US) +1 413-276-6960 PIN: 372 784 711#

Date: June 20, 2023

Time: 4:00 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), Jepson, and Riske

In Attendance:

Timer: _____ **Recorder:** _____

1. Consider Endorsement of Tuck Pointing Proposal As Presented (Information / Action)
2. Consider Passenger Van Repair or Replacement Plan (Information / Action)
3. Consider Endorsement of MS/HS Tackable Art Display Boards as Paid from Sturm Foundation Fine Arts Donation (Information / Action)
4. Discuss/Consider Endorsement of Pole Vault Project (Information / Action)
5. Discuss Fitness Center Maintenance (Information / Action)
 - a. Summit Fitness (Company)
 - b. Annual Fitness Center Budget = \$8,000
 - i. Revenue = \$2,463
 - ii. Expenses as of May 24 = \$402.15
 - iii. Ending Balance as of May 24 = \$10,060.85
 - c. Annual Maintenance is Scheduled for June 1; Any Need Parts or Repairs Will Be Identified and Scheduled for Repair
6. Update on MS/HS Basement Clean-up Project (Information)
7. Discuss Vending Machines (Information)
 - a. Tentative shipping the week of May 30-June 2.
 - b. Locations as shown on the diagram in the packet.
 - c. Electrical outlets exit in placement locations.
 - d. Mr. Marzofka will pull CAT6 to the vending machines upon arrival.
 - e. Mrs. O'Brien is arranging training with Skyward. <https://youtu.be/PfyiZJv03-k>
 - f. Full implementation will be ready for fall 2023 Food Service.
8. Discuss Front Washout Around MS/HS Main Entrance Stairs (Information / Action)
9. Discuss Concrete Slab in MS/HS Front Walkway (Information / Action)
10. Update on Dugout and Siding Projects (Information)

11. [Project Update](#) (Information)
 - 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. MS/HS Library Carpet and MES Corridor Tile Repairs - Carpet work is slated to begin on June 20 (Information)
12. Update on Replacement MES Gymnasium Scoreboards (Information)
13. Provide Update on the Fitness Center Atrium Lighting (Information)
14. Provide Update on the Manawa Athletic Complex Unuseable Stairs (Information)
15. Review of Annual Ahern Fire Inspection for Paving the Way as Presented (Information)
16. Review Buildings and Grounds Budget Report (Information)
17. Set Next Meeting Date: _____
18. Next Meeting Items:
 - a. For summer 2024:
 - i. Sealcoat and stripe MES lots and driveways
 - ii. MS/HS Soffit Painting or Repair
 - iii. MS/HS front sidewalk replacement and curb/gutter patch at both facilities as needed
 - b. Schedule Bus Contract Negotiations
19. Adjourn



Dr. Melanie Oppor

District Administrator
Curriculum Director

School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

To: Board of Education
From: Dr. Melanie J. Oppor
Date: May 31, 2023
Re: Masonry Tuck Pointing

<i>Contractor</i>	<i>Availability</i>	<i>Notes</i>
Wm A Hein Construction	2 messages; owner called back and indicated they are booked through spring 2024 and not doing quotes right now	SDM referendum masonry
Miller Masonry & Concrete	Booked through next year; not doing estimates	Recommended by New London School District
Appleton Masonry Company	Owner Chad is putting together a quote	
Muzynoski Masonry Inc.	Booked; not doing estimates	
S & D Masonry	Message	
Pahlow Masonry	Meeting on 6-8-2023; can't guarantee work could be done before school starts but might be able to get it in before the weather turns	Talked to crew chief working on Masonic Lodge in Manawa
Krall Masonry	Message	
Jerry's Masonry		

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



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/ ManawaSchools



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June 13, 2023

Attention: Melanie Oppor
Project: Manawa School District
Subject: Masonry Bid

We propose to furnish and install the following masonry work:

1. Removal of caulk and re install caulk on High School and Middle School control joints.
Need for lift rental on high elevations
2. Caulking of non-caulked windows on High School new addition
3. Removal of caulk and re install caulk on windows on High School that need attention
4. Demo of Efis and install brick to match as close as possible. 50 square feet
5. Grind and tuck half wall at high school. Both sides and top
6. Demo and remove concerned brick areas. Broken Corners and chipped brick at base.
Patch small holes on brick faces.
7. Wash 400 sq ft of masonry wall at elementary school.

Total Bid: \$29,899 .⁰⁰

Sincerely,
Brandon Clausen
Pahlow Masonry
920-850-6002
bclausen@pahlowmasonry.com

Not Included:

* Burnished Brick on High School Addition and Brick at Elementary School Jamb. If have in attic stock we can replace.

- Bid, Labor, Material, Performance Bonds
- Colored Block
- Colored Mortar
- Dumpster enclosure
- Furnish steel lintels
- Insulation in cavity walls
- Insulation in cores of block
- Lightweight block
- Masonry Testing
- Prevailing wage scale
- Sealing block
- Sheet metal flashing
- Sign base
- Spray on vapor barrier
- Water repellent items
- Winter Protection
- Retainage on monthly payments (if required add 2 ½ % to base bid)



Melanie Oppor <moppor@manawaschools.org>

Thank you.

Brandon Clausen <bclausen@pahlowmasonry.com>
To: Melanie Oppor <moppor@manawaschools.org>

Tue, Jun 13, 2023 at 2:32 PM

Melanie,

Here is our proposal. We are currently booked through September. But if we have something fall through, I would definitely make every effort to complete this beforehand.

Feel free to contact me with any questions regarding Scheduling and Project Management at bclausen@pahlowmasonry.com.

For any questions regarding estimating, contact Brock Pahlow at bdp@pahlowmasonry.com

Thank You,



[Quoted text hidden]

CONFIDENTIALITY NOTICE: This message may contain confidential information, including, but not limited to, student personally identifiable information. Such information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, printing, distribution, or the taking of any action in reliance on the contents of the information contained herein is strictly prohibited. If you receive this e-mail message in error, please immediately notify me by telephone at 920-596-2525 to arrange for the return of the original document to me. Please also delete the message from your computer. Thank you.

 **Manawa School District Proposal.pdf**
1034K



School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

To: Board of Education
From: Carmen O'Brien
cc: Dr. Melanie Oppor
Date: 6/16/2023
Re: 2005 Ford E150 Van

Mr. Jim Quinn purchased the 2005 Ford E150 Van on August 30, 2004 from Suehs Motors. Suehs Motors has regularly serviced it twice per year. The vehicle, though old, was in good working order. The only known issue was that the air conditioning did not work. The van currently has approximately 130,250 miles on it.

In the Spring of 2022, the air conditioning went out on this vehicle. Petersen Automotive in Waupaca and Suehs Motors serviced it. After several appointments, it was determined that the air conditioning needed to be fully replaced and that would cost approximately \$2,000. The value of the entire van was around \$4,000. This was brought to the Board of Education where it was decided that the District would continue to use the van through the winter (no air conditioning needed) and Dr. Oppor would continue to look for a replacement. The District may not purchase a vehicle that can carry more than ten people per federal law. Large passenger vans are very hard to come by at this time.

On June 14, 2023, Mrs. Sandy Cordes reported to Dr. Oppor while in Madison for the state FFA convention that the van was not safe to operate. In the written report she submitted upon return, Mrs. Cordes wrote that the van "Makes clicky/rustly noise, more so w/wheel turning." The van was towed to Kayser Ford in Madison at a cost of \$103.39. The service department at Kayser said that they would not be able to look at it until the week of June 19th. I will report to Dr. Oppor when I have more information. On a side note, former Manawa student, Lance Krueger, works at Kayser Ford in sales. I asked him to make sure the van got to the dealership and he is currently looking for a new passenger van for the SDM as well. Again, I will let you know what I find out from Lance.

Mrs. Dana Bonikowske had last driven the van on 6/7/23 to Oshkosh and Mr. Nate Ziemer drove it on 6/1 to 6/3/23 for the State Track meet. Mr. Ziemer reported, "She's old" and Mrs. Bonikowske reported, "Squeak when turning, lots of water coming out of exhaust." I attempted to get all of the District vehicles in for servicing at Suehs Motors in June. Unfortunately, this van was scheduled to be used by Mrs. Cordes before I was able to have it looked at.

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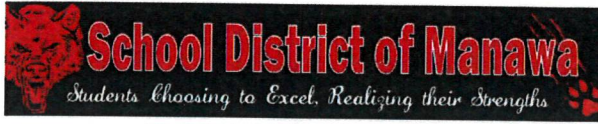
ManawaSchools.org



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/ ManawaSchools



Vehicle Usage Report

Driver Name: <u>Zandy Cordes</u>	Vehicle ID: <u>van</u>
Date(s) of Use: <u>6/12 & 6/15 - 2023</u>	Destination City: <u>Madison</u>
Activity/Event: <u>State FFA Convention</u>	
Are students being transported? <u>yes</u>	If yes, how many? <u>6</u>
Starting odometer reading: <u>130,162</u>	
Ending odometer reading: <u>7</u>	

TO BE CHECKED BY DRIVER BEFORE & AFTER USE OF VEHICLE		
	Check Out	Check In
Exterior of vehicle is undamaged.	<input checked="" type="checkbox"/>	
Interior of vehicle is undamaged.	<input checked="" type="checkbox"/>	
Interior of vehicle is clean (remove papers & trash).	<u>dirty</u>	
The gasoline tank is half-full or more.	<u>1/2</u>	
Gasoline credit cards are checked out & returned with vehicle key.	<input checked="" type="checkbox"/>	
An ice scraper is in the vehicle.	<input checked="" type="checkbox"/>	
A flashlight is in the vehicle.	<input checked="" type="checkbox"/>	
Windshield wipers, radio, and all dome lights are off.	<input checked="" type="checkbox"/>	
All vehicle doors are locked.	<input checked="" type="checkbox"/>	
First aid kit supplies under or behind driver's seat.	<input checked="" type="checkbox"/>	
First aid kit supplies were used.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Problems with the vehicle (please be specific): <u>Makes clicky/rusty noise, more so w/ wheel turning</u>		

Left in Madison!
W

I agree to comply with the following expectations:

- All school rules apply when using school vehicles.
- Only the designated driver(s) – with district approval – may operate the vehicle.
- No tobacco, alcohol, or illicit drugs may be possessed or used by anyone in the vehicle.
- All traffic laws will be obeyed by the driver(s) and passenger(s).
- Seatbelts will be worn by the driver and all passengers at all times.
- Receipts from credit cards will be submitted with this report.
- The driver is responsible for displaying appropriate conduct and enforcing appropriate conduct by passengers as representatives of the School District of Manawa.

Driver Signature: [Signature]

Date: 6/15/23

Upon Return:

- Complete "Check In" column in above chart.
- Tape all credit card receipts to the back of this report.

Return the completed report, gas credit card, and vehicle key to Carrie Koehn. Please send this completed form with any receipts to Kris Thompson at Manawa Elementary School following each trip.



Vehicle Usage Report

Driver Name: <u>Dora Bonikowski</u>	Vehicle ID:
Date(s) of Use: <u>6-7-23</u>	Destination City:
Activity/Event: <u>ZOO, Osh</u>	
Are students being transported? <u>Yes</u>	If yes, how many? <u>6</u>
Starting odometer reading: <u>130071.0</u>	
Ending odometer reading: <u>130162.0</u>	

TO BE CHECKED BY DRIVER BEFORE & AFTER USE OF VEHICLE		
	Check Out	Check In
Exterior of vehicle is undamaged.	X	X
Interior of vehicle is undamaged.	X	X
Interior of vehicle is clean (remove papers & trash).	<u>Very messy</u>	X
The gasoline tank is half-full or more.	X	X
Gasoline credit cards are checked out & returned with vehicle key.		X
An ice scraper is in the vehicle.	X	X
A flashlight is in the vehicle.	X	X
Windshield wipers, radio, and all dome lights are off.	<u>No Dome Light was on</u>	X
All vehicle doors are locked.	X	X
First aid kit supplies under or behind driver's seat.	X	X
First aid kit supplies were used.		Yes <input type="radio"/> No <input checked="" type="radio"/>
Problems with the vehicle (please be specific): <u>squeak when turning</u> <u>lots of water coming out of exhaust</u>		

I agree to comply with the following expectations:

- All school rules apply when using school vehicles.
- Only the designated driver(s) – with district approval – may operate the vehicle.
- No tobacco, alcohol, or illicit drugs may be possessed or used by anyone in the vehicle.
- All traffic laws will be obeyed by the driver(s) and passenger(s).
- Seatbelts will be worn by the driver and all passengers at all times.
- Receipts from credit cards will be submitted with this report.
- The driver is responsible for displaying appropriate conduct and enforcing appropriate conduct by passengers as representatives of the School District of Manawa.

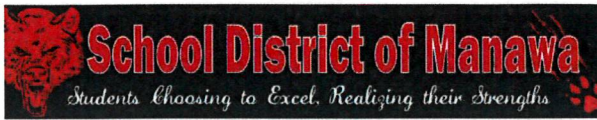
Driver Signature: [Signature]

Date: 6-7-23

Upon Return:

- Complete "Check In" column in above chart.
- Tape all credit card receipts to the back of this report.

Return the completed report, gas credit card, and vehicle key to Carrie Koehn. Please send this completed form with any receipts to Kris Thompson at Manawa Elementary School following each trip.



Vehicle Usage Report

Driver Name: <u>Nate Ziemer</u>	Vehicle ID: <u>Large Van</u>
Date(s) of Use: <u>6/1 to 6/3</u>	Destination City: <u>La Crosse</u>
Activity/Event: <u>State Track</u>	
Are students being transported? <u>yes</u>	If yes, how many? <u>7</u>
Starting odometer reading:	
Ending odometer reading:	

TO BE CHECKED BY DRIVER BEFORE & AFTER USE OF VEHICLE		
	Check Out	Check In
Exterior of vehicle is undamaged.	X	X
Interior of vehicle is undamaged.	X	X
Interior of vehicle is clean (remove papers & trash).	X	X
The gasoline tank is half-full or more.	X	X
Gasoline credit cards are checked out & returned with vehicle key.	X	X
An ice scraper is in the vehicle.	X	X
A flashlight is in the vehicle.	X	X
Windshield wipers, radio, and all dome lights are off.	X	X
All vehicle doors are locked.	X	X
First aid kit supplies under or behind driver's seat.	X	X
First aid kit supplies were used.	X	Yes <input type="radio"/> No <input checked="" type="radio"/>
Problems with the vehicle (please be specific): <u>She's old</u>		

I agree to comply with the following expectations:

- All school rules apply when using school vehicles.
- Only the designated driver(s) – with district approval – may operate the vehicle.
- No tobacco, alcohol, or illicit drugs may be possessed or used by anyone in the vehicle.
- All traffic laws will be obeyed by the driver(s) and passenger(s).
- Seatbelts will be worn by the driver and all passengers at all times.
- Receipts from credit cards will be submitted with this report.
- The driver is responsible for displaying appropriate conduct and enforcing appropriate conduct by passengers as representatives of the School District of Manawa.

Driver Signature: *Nate Ziemer*

Date: 6/3/23

Upon Return:

- Complete "Check In" column in above chart.
- Tape all credit card receipts to the back of this report.

Return the completed report, gas credit card, and vehicle key to Carrie Koehn. *Please send this completed form with any receipts to Kris Thompson at Manawa Elementary School following each trip.*

Kayser Ford - Ford Transit Van Option





ford.com

VEHICLE DESCRIPTION

TRANSIT CONNECT

P1 552390

2023 XLT WAGON LWB
XLT 6 PASSENGER
2.0L GDI I4 ENGINE
8 SPD AUTO TRANSAXLE

EXTERIOR
SILVER METALLIC
INTERIOR
EBONY CLOTH SEATS

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- BODY SIDE MOLDINGS - BODY COLOR
- BUMPERS - BODY COLOR
- DOOR HANDLES - BODY COLOR
- DOORS - DUAL SLIDING SIDE
- LIFTGATE W/ FXD GLASS REAR
- FOG LAMPS
- GRILLE - 5 BAR, CHROME
- HEADLAMPS - AUTO HIGH BEAM
- POWER ADJ/HEATED/POWER FOLD EXTERIOR MIRRORS
- WIPERS - RAIN-SENSING

INTERIOR

- 2ND AND 3RD ROW SEATS
- 6-WAY POWER DRIVER/4-WAY MANUAL PASSENGER SEATS
- AUTO-DIM REARVIEW MIRROR
- CENTER CONSOLE W/ARMREST, STORAGE & 2 CUPHOLDERS
- DUAL-ZONE ELECTRONIC AUTO CLIMATE CONTROL
- FLOOR COVERING - CARPETED
- OVERHEAD STOWAGE SHELF
- POWERPOINTS - 12V (3)
- SMART CHARGING USB PORT(2)
- STEERING - TILT/TELESCOPIC
- WINDOWS-1-TOUCH UP/DOWN FRONT/REAR

FUNCTIONAL

- BLIS (BLIND SPOT INFO SYS)
- BRAKES, 4-WHEEL DISC/ABS
- FRONT WHEEL DRIVE
- FUEL TANK - -15.8 GAL
- HILL START ASSIST
- PHONE WIRELESS CHRGING PAD
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- REVERSE SENSING SYSTEM
- SYNC@ 3

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SIDE AIR CURTAINS
- EMERGENCY BRAKE ASSIST
- MYKEY
- SECURILOCK PASS ANTI THEFT
- TIRE PRESSURE MONITOR SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE
ORDER CODE 210A

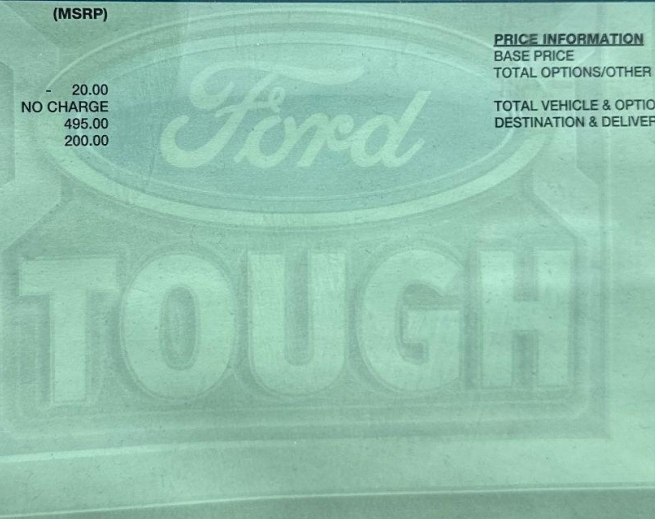
OPTIONAL EQUIPMENT/OTHER

- WIFI 4G LTE HOTSPOT DELETE - 20.00
- 50 STATE EMISSIONS NO CHARGE
- 16" ALUM WHL/PNTD DARK SPARKLE 495.00
- FRONT AND REAR SENSING SYSTEM 200.00

(MSRP)

PRICE INFORMATION

BASE PRICE	(MSRP)	\$37,715.00
TOTAL OPTIONS/OTHER		675.00
TOTAL VEHICLE & OPTIONS/OTHER		38,390.00
DESTINATION & DELIVERY		1,895.00



SOLD TO Kayser Ford P.O. BOX 1526 Madison WI 53701	41A 100	RAMP ONE	FINAL ASSEMBLY PLANT VALENCIA
		CR2E	METHOD OF TRANSP. CONVOY
SHIP TO (IF OTHER THAN SOLD TO)		RAMP TWO	ITEM #: 41-3000 O/T 2
SHIP THROUGH	This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.		

TOTAL MSRP \$40,285.00



Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

PE153 N RB22X 335 001554 05 15 23



Students choosing to excel; realizing their strengths

To: Board of Education
From: Michelle Johnson
Date: 6/15/2023
Re: High/Middle Art Display Panels

The purpose of this memo is to inform the Building and Grounds Committee of the purchase and initiation of a project for the Art Department at Manawa Middle/Little Wolf High School . This project will be funded by the Sturm Memorial Grant. This particular grant is rotated among the music and the arts. Mrs. Zabler and Mrs. Bortle has worked together with the representative Ted Tracanna on the design, fabric selection, placements and measurements. The purpose of the art display boards is to provide an aesthetically pleasing display for our student art for family members, community and for our school. The team has been planning this project for a number of years, and it now can come into fruition.

Marshfield Book & Stationery Inc.



EVERYTHING FOR THE SCHOOL AND OFFICE

Quote # 2023129
Quote Date: 6/13/2023
Quoted By: Ted Tracanna ted.tracanna@gmail.com

Manawa School District
Little Wolf HS

Attention: Michelle Johnson;Principal

Comments:

Quoted from Claridge Products, see attached drawings for loations for Panels, TWD! Edge wrapped Guilford of Maine fabric on tackable duracore FR701 Final Fabric Color TBD

Revision Notes:

None

Bid Scope:

<u>Qty</u>	<u>Item Description</u>	<u>Item Price</u>	<u>Net Price</u>
1	C-TWID Tackwall 3103EW 7.5H x 3' wide corner of entrance to RH Side of South Corridore across from Room 1034 #1 on drawing	\$ 310.00	\$ 310.00
1	C-TWID Tackwall 3103EW 7.5h x 37'7"w equal size panels (10) RH side of South Corridore across from Room 1034 #2 on drawing	\$ 2,566.00	\$ 2,566.00
1	C-TWID Tackwall 3103EW 7' 5" h x 27'8" w equal size panels (7) LH side South Corridore Next to room #1034 #3 on drawing.	\$ 1,814.00	\$ 1,814.00
1	C-TW1D Tackwall 3103EW 7'5 x15'2" (4) equal Panels LH side South Corridore, 2nd section up from room 1034 on drawing. #4	\$ 1,062.00	\$ 1,062.00
1	C-TWID Tack wall 3103EW 7'5" H x 7"9" equal panels (2) Across from Office / Main Entrance , panles centered on the wall #5 on drawing	\$ 569.00	\$ 569.00
1	C-TWID Tack wall 3103EW 7' 5" h x 13'1"w equal size panels (4) equal panels LH side M2001 Corridore South Side on drawing.#6	\$ 2,845.00	\$ 2,845.00
1	C-TWID Tack wall 3103EW 7'5"x 10'8" (3) equal Panels LH side M2001 Corridier South Side on Drawing #6	\$ 812.00	\$ 812.00
1	# 6 Cut outs are done in the field by installers, Adhesives and Hardware are not included.		

BID QUALIFICATIONS

Please indicate "Bid per Ted" and/or quote # when ordering.
 Installation is NOT included unless otherwise stated. Standard Colors only.
 Delivery IS included unless otherwise stated.
 Terms: Net-30 days Proposal Valid for 15 Days.
 4 % fee added for credit card orders.
 Pricing subject to change per quantity ordered.

EXCLUSIONS: This quote excludes Tax and any item not in the scope of work above.

I authorize MBS to proceed with the work outlined in this quote:

Sub Total: \$ 9,978.00

Tax Exempt

Delivery Included

Quote Total: \$ 9,978.00

Signed: _____ Date: _____

109800 W McMillan St • Marshfield, WI 54449 • Ph. 715-387-1286 • Fax 715-387-1145 • marshfieldbook.com

SERVICE WHEN YOU NEED IT!



Guilford of Maine® FR701®
FABRIC TACKBOARDS



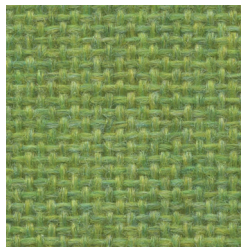
1683 Silver



1690 Grey Mix



1685 Flannel



1680 Lime



1689 Wedgewood



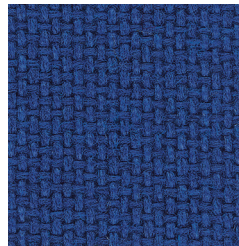
1686 Dark Pearl



1692 Wheat



1693 Sunshine



1688 Cobalt



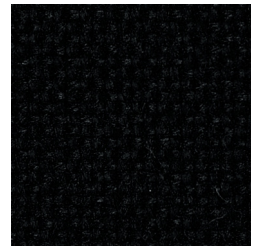
1691 Quartz



1681 Cement Mix



1679 Cardinal



1684 Noir

Please note minimal color shade variations may occur from one dye lot to another.

CLARIDGE FABRIC TACKBOARDS

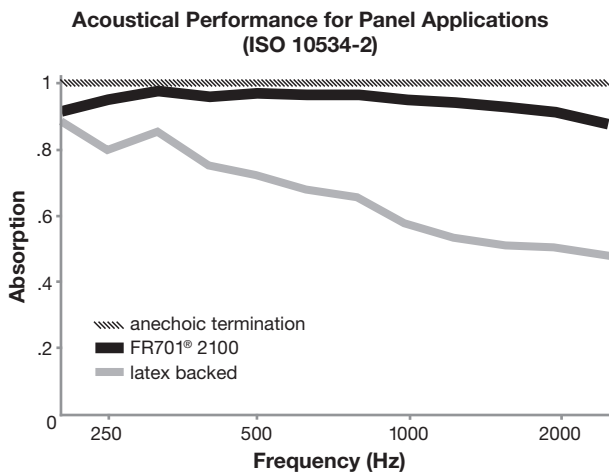
FR701® 2100

Specifications

Content	100% post-consumer recycled polyester
Weight	16.0 ± 0.5 oz./lin. yd.
Width	66" min. usable





Acoustical Performance

The plot below summarizes impedance tube measurements of absorption of an anechoic termination and various fabrics in front of the anechoic termination.



NRC of anechoic termination	1.00
NRC of fabric in front of anechoic termination	0.95

Performance

-  Colorfastness to Light (AATCC 16.3 Option 3)
Grade 4 min. at 40 hours
-  Colorfastness to Crocking (AATCC 8)
Grade 4 min. dry & Grade 3 min. wet
-  Breaking Strength (ASTM D5034)
150 lbf min. warp and fill
-  Flammability (ASTM E84)
Class 1 or A

Cleaning Code

Clean with water based cleaning agents, foam or pure, water free solvents. Vacuuming or light brushing is recommended to prevent dust and soil buildup.

Miscellaneous

Colors may vary between dye lots. This is a non-directional fabric. Proudly woven in North America supporting our local communities.



Terratex is a registered trademark of Duvatex, inc. and designates fabrics that are made from 100% recycled or compostable material using increasingly sustainable manufacturing practices to produce a high quality product that is recyclable at the end of its useful life.



This pattern is included in the underwriters laboratory panel fabric recognition program. Additional testing of this U.L. recognized component fabric is not required on approved panels from participating manufacturers.





5525 Clem's Way, Suite A
Stevens Point, WI 54482
main 715.997.3500 | fax 920.921.8632
jfahern.com

Fire Equipment Inspection Annual

Inspection Information

Work Order: 1627601
Agreement: 41796
Inspection Start Date: 05/30/2023
Customer PO:

Inspection Location

Manawa School District
407 South Bridge Street
Manawa, WI 54949-8664
CID: 7208 LOC ID: 004

Contact Information

Carmen O'Brien
Phone: (920) 596-5332

Inspection Contractor

J. F. Ahern Co. / Ahern Fire Protection
5525A Clem's Way
Stevens Point, WI 54482-9666
AhernService@jfahern.com

Inspection Technician Info

Technician: Jay Vande Wattering
Technician License:
Inspection Type: Annual
Codes: NFPA 10-2013, NFPA 101 (Chapter 7)-2012, NFPA 1962-2013
Inspection End Date: 05/30/2023

Equipment Summary

Fire Extinguisher	Total	2
	Passed	2
	Failed	0

Deficiency Details

No Deficiencies Found

TECHNICIAN COMMENTS:

None

Inspection Contractor:



J. F. Ahern Co. / Ahern Fire Protection

5525A Clem's Way

Stevens Point, WI 54482-9666

CLARIFICATIONS:

Any comments or findings in this inspection report are not in any way to be considered a fire protection engineering review.

Building Owner or Authorized Representative		Technician	
Signature:		Signature:	
Name:	Carmen O'Brien	Name:	Jay Vande Wetering
		License #:	
Customer Signature Date:	05/30/2023	Inspection End Date:	05/30/2023

This inspection report is expressly subject to the terms and conditions of sale located at [J. F. Ahern Co. Terms and Conditions](#) which are incorporated by reference as if fully set forth herein. By accepting this inspection report you are deemed to have read, understood and accepted the electronic terms and conditions of sale.

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Equipment Details

Fire Extinguishers											
Barcode	System ID	Equip ID	Mfg	Type	Size	UM	Agent	Mfr Date	Service Date	Hydro Date	Location in Building
AF-773925		FE2	Sentry	Stored Pressure	5	lb	ABC	01/01/2019	2019-01-01	2019-01-01	SPECIAL ED BLDG
AF-773927		AF-773927	Sentry	Stored Pressure	5	lb	ABC	01/01/2019	2019-01-01	2019-01-01	SPECIAL ED BLDG