

Business Office Update October 24, 2016 Meeting

Chiller Update

- The new chiller was put in place on October 20, 2016.
- Since that time, Grubbs Mechanical has been hooking up piping, wiring, HVAC controls, etc...
- The startup of the chiller was scheduled for October 19, 2016. This will include a representative from Trane, the low voltage electrician, and Grubbs Mechanical staff. I'll update you on the startup when we meet on Monday.
- The total cost of the chiller came in at less than the \$235,000 that the board approved as a maximum. The total cost is \$223,352. We will also be receiving approximately \$800 for the copper and steel that was salvaged from the old chiller.
- I am still in contact with the insurance company regarding our claim for reimbursement. I am hopeful that the claim will be approved.

Bus Accident

- One of our buses was rear-ended on October 5, 2016 in Mundelein. The bus was only going 2-3 miles per hour when the accident occurred in the construction zone of the Route 45 construction.
- We are in the process of obtaining an estimate for our insurance company. The only damage to our bus was the bumper.

Property Tax Levy

- The first reading of the 2016 Property Tax Levy will be held on November 14, 2016.
- A complete calendar of the 2016 Property Tax Levy dates is attached.

EIS Administrator and Teacher Salary and Benefits Report

- Each year, we are required to present the Teacher and Salary Benefits Report to the Board of Education at a regularly scheduled meeting. This requires no action on the part of the board.

TFT-LCD Screen Settlement

- The Illinois Attorney General entered into a settlement agreement with manufacturers of "thin-film transistor liquid-crystal displays." The total settlement dollars available are \$104.6 million.
- The settlement covers any flat panel displays purchased by the district from January 1, 1998 through December 31, 2006
- The district submitted a claim for 92 notebook computers and 119 flat panel displays. The maximum the district will receive from this settlement is \$39,575. If more claims are made than can be funded, the payout will be pro-rated.

FOIA

- The district received a Freedom of Information Request from the Illinois Education Association requesting information on the district's non-certified employees.

Activities

- I attended the Volcano meetings at Hawthorn Elementary District on September 30, 2016. The group discussed the various surveys that it would conduct during the 2016-17 school year.
- I also attended the Northeast Illinois Association of School Business Meeting in Buffalo Grove, IL on September 30, 2016. The speaker was Kerry Pipal from HLERK and the topic was "The Year in Review: The Highlights and Lowlights of Illinois School Law 2016 for School Business Officials"