

Facilities Report - November 16, 2011

The final approval of the new restrooms should take place this week. The plumber had some final issues that the inspector required to be addressed before he would sign-off on the project.

#1 Lindholm Roofing has sealed the areas where leaks occurred in the new roof over "D" Wing. The areas were located around the skylights. We have not had rain since the repairs have been made, therefore the ceiling tiles have not been changed out. We have been assured that once it is found that the previous leaks have been sealed Lindholm will replace the stained ceiling tiles. Lindholm is responsible for all costs associated with this issue.

#2 The five new AC split units have arrived. Installation will occur over the Thanksgiving break. An allocation of \$12,000 was previously approved by the Board at the 9/15/11 meeting.

#3 An issue with the locking mechanism of the new lockers is being addressed by Niels Hubbell with the firm from which the lockers were purchased.

#4 We are looking for a good used 3 ton AC to replace the second non-working AC unit in the cafetorium. Board members can be of assistance by contacting commercial firms who deal with the installation of these large units. If they have removed a good working unit and have it on hand, possibly they would donate it, or we could pay a small price.

#5 Planning has begun for the renovation work needed to provide for the advent of new technology being purchased under the half-million dollar grant Sigsbee's staff secured for our school. Said planning to include: the computer room; media/library; PE need for outdoor classroom space. Once the cost of renovating these areas have been established we will begin the process for our cafetorium. Renovation of the cafetorium will include a total upgrade of the electrical system.

#6 FCAA continues to utilize our back area, they have been slow in responding to our requests for grading the ingress/egress needs of the school. We continue to work with them as we believe they will be able to provide us with clean fill to help in raising the area somewhat to minimize some of our flooding issues. At the same time we are initializing plans to address student delivery & pickup.

SPECIAL NOTE: #5 & #6 will require significant financial resources. As a Board we need to be aware, and prepare to address these needs.

#7 We have received the lawn equipment previously requested. We are also the owners of a new vacuum cleaner.

.....

Requests Requiring Board Action:

#8 Approval to purchase a second vacuum cleaner for the school - cost not to exceed \$500.00

#9 Approval to purchase two new drinking fountains for "D" Wing - cost not to exceed \$1,500.00

#10 Our fire alarm system has passed inspection with the repair and replacement of two faulty horns. We now need to address our fire extinguishers. Monroe County Fire Equipment has inspected our existing extinguishers and will be providing us a proposal that I hope to have for the meeting. I will need approval for this yet to be determined expenditure.

#11 We need to replace the two sets of doors on either end of "G" Wing. The estimated cost not to exceed: \$4,000.00 with the installation to take place over the Winter break. This includes an allocation of \$3,500 for the purchase of the two sets of doors, and \$500.00 for labor to install. (If we cannot have volunteers do the installation.)