

**APPROVE SETTLEMENT AGREEMENT WITH KOPPERS INDUSTRIES**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

**DESCRIPTION:** That the Chicago Board of Education approve a Settlement Agreement with Koppers Industries which provides for a payment by Koppers Industries to the Board in the amount of \$322,468.00. The settlement resolves disputes over a warranty issued by Koppers Industries to the Board.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Board to recover \$322,468.00  
Budget Classification Fiscal Year 2009 40150 400 54405 000444 00000