



**Secretary-Treasurer
Report Board Meeting
February 20, 2024**

Finance

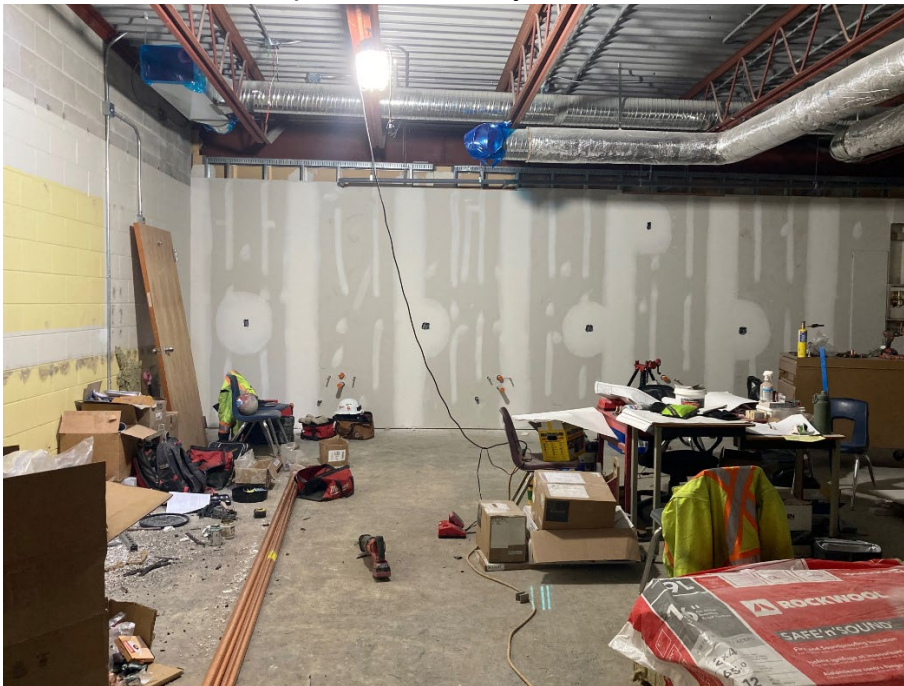
- Payroll has issued a total of 1,570 T4's

Transportation

- A big thank-you to the transportation department for all their efforts in the past few weeks. Driving conditions have not been ideal but the division's drivers are doing a great job getting students to and from school safely.

Maintenance.

- SCI's 2nd Science lab renewal –Drywalling underway, next steps will be flooring, ceiling and cabinets. Progress is steady and no delays noted at this time. Estimated completion date May 2024.



- OBE roof replacement – Project planned to be completed this spring deficiency walk through has been done.
- Hazelridge School – Gymnasium Accessibility Lift –electrical panel work remains. The lift is installed, and the project is near completion. A site meeting occurred February 13th.

- Springfield Collegiate Building envelope, mechanical and roof replacement – Meeting with the trades occurred on February 13th. Discussions of deficiency walk through to occur later in February. Chiller is estimated to arrive in May. Once chiller arrives about one and a half months of work to balance the classroom units.

ICT

- Following up with Powerschool SIS outstanding tickets and requests.
 - Department catching up on day-to-day tickets and planning for summer computer roll out.

Miscellaneous

- No update on Reynold school or green church sale funds.

Jody Thiessen CPA, CGA
Secretary-Treasurer