

Secretary-Treasurer Report Jody Thiessen CPA, CGA October 15, 2024 Regular Board Meeting

## **Transportation**

• Notices sent out to non-eligible transportation families for approval or denied applications for transportation to school.

#### <u>Finance</u>

- The year end statements should be available October 15<sup>th</sup> for the board to review and approve.
- Communication was shared with teachers regarding for retro pay out. Retro pay to occur November 15<sup>th</sup> with interest paid out on or before November 30<sup>th</sup>.

# <u>ICT</u>

- ICT director completing doing school visits to every school in the Division for the rest of September and into October before the snow flies
- A secondary test of the Emergency Messaging System (PowerSchool SchoolMessenger) was completed for staff who missed getting the initial phone message on September 30<sup>th</sup>.

### **Maintenance**

- Springfield Collegiate Building envelope, mechanical and roof replacement Chiller is up and running. Monitoring classroom temperatures are occurring daily. The mechanical system is waiting on a replacement of a valve.
- Insurance claim may open, a wind storm occurred on the October 5 and 6 weekend. Roof damage at Springfield Middle School portable classroom and storage shed at the Oakbank Bus Garage.
- Insurance claim open for Empower located in Powerview. Power outage/surge caused electrical damage. Affected electrical components have been replaced.

### <u>Miscellaneous</u>

• Board of Reference public hearing was cancelled and will be rescheduled at a later date.