



OPERATIONS TRANSPORTATION REPORT December 2009

Happy New Year

Maintenance

Over the month of December the following projects were done.

GFSS – Gym Floor surface refinished

WBES – Washer and Dryer relocated in storage room

CLES - New office or room put upstairs in the library to accommodate special needs students or office space for counselors and/or therapists.

Perley – Electrical upgrade for flat screen TV's with USB for projecting DVD from a laptop

Work orders were also caught up.

Custodial

The custodians did the standard Christmas clean. They did not concentrate on floor stripping. Only light wax was applied. The schools look good, thanks to their efforts once again.

Technology

We met with the city administrators and had a telephone conference with a group of consultants

that have worked on other community networks to make sure that we are proceeding properly. The meeting was arranged by PLNet. The only concern right now is finishing the project by March 31st. John and Daniel have been working on the specifications for the computer room at Walker.



Transportation

We did hire Frank Maraosco to do a risk analysis on the Mt Baldy Run. His report will be discussed at the Board meeting.

Finance

In December we completed the following reports.

- Statement of Financial Information for 2008-2009 due December 31, 2009
- The Charities Report due December 31, 2009
- The Quarterly Financial Report due December 15, 2009.

Payroll

This year we had 27 pay periods on the biweekly pay. Lynn also completed the year-end process for 2009.

Crowe Visit

Shawn Lockhart invited Michael and me to see the new JL Crowe School in Trail. The school is very nice and the way they are using technology in the classroom is amazing.