



**AGENDA**  
**ALASKA GATEWAY SCHOOL DISTRICT**  
**REGIONAL SCHOOL BOARD MEETING**  
***Tanacross School- Tanacross, Alaska***  
***Monday, November 16, 2015***  
***6:00 PM Regular Meeting***

**MISSION: "EDUCATING ALL STUDENTS TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE CITIZENS."**

<b>CALL TO ORDER</b>	<b>President</b>
<b>ROLL CALL</b>	<b>Secretary-Treasurer</b>
<b>OATH OF OFFICE</b>	<b>President</b>
<b>ROLL CALL</b>	<b>Secretary-Treasurer</b>
<b>ELECTION OF OFFICERS</b>	<b>President</b>
<b>PLEDGE OF ALLEGIANCE</b>	<b>President</b>
<b>HEARING OF VISITORS ON AGENDA ITEMS<sup>1</sup></b>	<b>President</b>
<b>RECEIVING OF DELEGATIONS</b>	<b>President</b>
<b>PRESENTATIONS</b>	<b>President</b>
 <b>ACTION ITEMS - ROUTINE MATTERS</b>	
1. Approval of Agenda	<b>President</b>
2. Approval of Minutes	<b>President</b>
<b>ACTION ITEMS - OLD BUSINESS</b>	<b>President</b>
<b>ACTION ITEMS - NEW BUSINESS</b>	<b>President</b>
3. Elimination of HSGQE within Board Policy	
4. Tok School Advisory School Board Election Certification	
5. Leave Request	
 <b>REPORTS/INFORMATION/DISCUSSION</b>	
Superintendent's Report	<b>Superintendent</b>
Financial Report	<b>Chief Financial Officer</b>
Assistant Superintendent's and Directors' Reports	<b>Assistant Superintendent</b>
Principals' Reports	<b>Principals</b>
Advisory School Board Minutes	<b>Superintendent</b>
Correspondence/Miscellaneous	<b>Superintendent</b>
 <b>HEARING OF VISITORS ON NON-AGENDA ITEMS<sup>1</sup></b>	<b>President</b>
<b>DISCUSSION, COMMENTS, QUESTIONS BY MEMBERS OF THE BOARD</b>	<b>President</b>
 <b>FUTURE MEETING DATES</b>	<b>President</b>
Site Selection & Date	
<b>SUGGESTED AGENDA ITEMS</b>	<b>President</b>
 <b>EXECUTIVE SESSION-- Matters Required to be Confidential by Law</b>	<b>President</b>
<b>ADJOURNMENT</b>	<b>President</b>

*<sup>1</sup>All members of the public that would like to comment on any matters during Hearing of Visitors on Agenda Items or Hearing of Visitors on Non-Agenda Items need to sign-in with the Board Secretary. The Board President will call on each member of the public in the order he or she signed-in as the meeting progresses to that section of the agenda.*



## **AGENDA**

**ALASKA GATEWAY SCHOOL DISTRICT**  
**REGIONAL SCHOOL BOARD WORK SESSION**  
***Tanacross School - Tanacross, Alaska***  
***Monday November 16, 2015***  
***5:30 PM Work Session***

**MISSION: "EDUCATING ALL STUDENTS TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE CITIZENS."**

### **WORK SESSION**

The Regional School Board of the Alaska Gateway School District will hold a work session to discuss issues pertaining to K-12 public education. Topics on the agenda are for discussion purposes only and no motions will be made or actions taken on these items by the Board during a work session.

**CALL TO ORDER**

**ROLL CALL**

**DISCUSSION TOPICS**

- 1. Chromebook Training**

**President**

**Secretary-Treasurer**

**President**

**To: Regional School Board Members  
Alaska Gateway School District**

**November 16, 2015**

**From: Superintendent**

**Oath Of Office**

**ISSUE**

- **Oath of Office**

**BACKGROUND**

- **State law, AS 14.08.041 (d), and District policy require that upon election or appointment to the Board, the member must take and sign the Oath of Office at the next regular meeting**
- **Oath or Affirmation BB 9120**
  - **Before taking office, all Regional School Board members shall take and sign the oath or affirmation required by law.**
- **Included in this section of the packet**
  - **Oath of Office**
  - **Certification letter and certificate from the Division of Elections**
  - **Section II, Seat B, C, D & E**

**Oath of Office**

**E 9120**

I solemnly swear that I will support and defend the Constitution of the United States, the Constitution of the State of Alaska, and that I will honestly, faithfully, and impartially discharge my duties as a Regional School Board member to the best of my ability.

\_\_\_\_\_  
Attested

\_\_\_\_\_  
Regional School Board Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



Director's Office  
240 Main Street Suite 400  
P.O. Box 110017  
Juneau, Alaska 99811-0017  
☎ 907-465-4611 ☎ 907-465-3203  
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STATE OF ALASKA  
Division of Elections  
Office of the Lieutenant Governor

Elections Offices ☎  
Absentee-Petition 907-270-2700  
Anchorage 907-522-8683  
Fairbanks 907-451-2835  
Juneau 907-465-3021  
Nome 907-443-5285  
Mat-Su 907-373-8952

October 23, 2015

Todd Poage, Superintendent  
Alaska Gateway School District, REAA #16  
PO Box 226  
Tok, AK 99780

Dear Mr. Poage:

The election for the Alaska Gateway School District was held on October 6, 2015 and certified on October 23, 2015. Enclosed please find a certificate of election listing the successful candidates and their designated seats and terms.

Pursuant to AS 14.08.041(d), newly elected board members take office at the first REAA board meeting after the certification of the election. Please feel free to contact my office if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Josie Bahnke".

Josie Bahnke  
Director

Enclosure

cc: Mike Hanley, Commissioner  
Department of Education and Early Development



STATE OF ALASKA  
DIVISION OF ELECTIONS  
JUNEAU

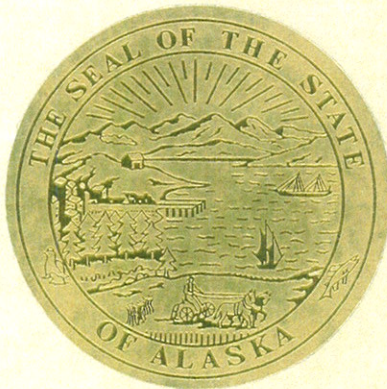
# CERTIFICATE

*I, Josie Bahnke, Director of the Division of Elections for the State of Alaska, do hereby certify that in accordance with the provisions of AS 14.08.071(b), an election for REAA 16, Alaska Gateway School District, was held on October 6, 2015, and the following candidate was elected as a School District board member for the seat and term designated:*

Lisa K. Conrad  
Jill Kranenburg  
Peter J. Talus  
Shauna L. Lee

Section II, Seat B  
Section II, Seat C  
Section II, Seat D  
Section II, Seat E

3 year term  
3 year term  
2 year term  
3 year term



**In Testimony Whereof,** I have hereunto set my hand and affixed hereto the Seal of the State of Alaska, at Juneau, the Capital, this 23rd day of October, A.D. 2015.

A handwritten signature in blue ink, appearing to read "Josie Bahnke", is written over a horizontal line.

Josie Bahnke  
Division of Elections

**To: Regional School Board Members  
Alaska Gateway School District**

**November 16, 2015**

**From: Superintendent**

**Election of Officers**

**ISSUE**

- **Election of Officers**

**BACKGROUND**

- **Board officers are elected after certification of the election and new Board members are seated**
- **Board officers include the President, Vice-President and Secretary/Treasure**
- **Following are the Board officer duties**

**President****BB 9131**

The Board President shall preside at all Regional School Board meetings. He/she shall:

1. Call the meeting to order at the appointed time;
2. Announce the business to come before the Board in its proper order;
3. Enforce the Board's policies relating to the order of business and the conduct of meetings;
4. Recognize persons who desire to speak, and protect the speaker who has the floor from disturbance or interference;
5. Explain what the effect of a motion would be if it is not clear to every member;
6. Restrict discussion to the question when a motion is before the Board;
7. Rule on parliamentary procedure; and
8. Put motions to a vote, and state clearly the results of the vote.

The President shall have all the rights of any member of the Board, including the right to move, second, discuss, and vote on all questions before the Board.

The President shall also perform other duties as directed by the Board, and state laws, regulations and the Board, including the duty to:

1. Sign all instruments, acts, and orders necessary to carry out state requirements and the will of the Board;
2. Consult with the Superintendent or designee on the preparation of the Board's agendas;
3. Appoint and disband all committees, subject to Board approval;
4. Call such meetings of the Board as he/she may deem necessary, giving notice as prescribed by law;
5. Excuse Board member absences from regular Board meetings;
6. Confer with the Superintendent or designee on crucial matters which may occur between Board meetings;
7. Be responsible for the orderly conduct of all Board meetings; and
8. Share informational mail with other Board members.

When the President resigns or is absent or disabled, the Vice-President shall perform the President's duties. When both the President and Vice-President are absent or disabled, the Secretary shall perform the President's duties.

*Legal Reference:*

*ALASKA STATUTES*

*14.14.070 Organization of school board*

**Vice-President****BB 9132**

The duties of the Vice-President shall be to:

1. Certify or attest to actions taken by the Board when required;
2. Serve as presiding officer in the absence of the President; and
3. Perform any duties assigned by the Board.

*Legal Reference:*

*ALASKA STATUTES*

*14.14.070 Organization of school board*

*14.14.020 Bond required*

**Secretary/Treasurer****BB 9133**

The duties of the Secretary/Treasurer, shall be:

1. Review the Board minutes to insure accuracy;
2. Maintain Board records and documents as required by law;
3. Submit to Board the correspondence addressed to it;
4. Review purchase orders and sign checks;
5. Fulfill other duties as assigned by the Board; and
6. Sign documents as directed by the Board on behalf of the district, and sign all other items which require the signature of the Secretary/Treasurer.

*Legal Reference:*

*ALASKA STATUTES*

*14.08.091 Administration*

*14.14.070 Organization of school board*

**To: Regional School Board Members  
Alaska Gateway School District**

**November 16, 2015**

**From: Superintendent**

**Agenda Item: 2**

**ISSUE**

- **Approval of Minutes**

**BACKGROUND**

- **Following are the unofficial minutes for the Regular Meeting on October 19, 2015.**

**RECOMMENDATION**

- **The minutes for the Regular Meeting held on October 19, 2015 be approved as presented.**



Minutes of  
Regional School Board Meeting  
Monday, October 19<sup>th</sup>, 2015  
Tok, Alaska

The meeting was called to order at 6:00 PM.

Roll Call

Lisa Conrad, Jill Kranenburg, and Jeff Deeter were present. Also present was Lorraine Titus via teleconference and Mike Cronk, Teacher Representative. Absent were Joni Young, Steve Scott and Peter Talus.

Pledge of Allegiance

Hearing of Visitors on Agenda Items

Presentations

**Action Items**

**1. Approval of Agenda.**

Jill Kranenburg moved to approve the Agenda as presented.

Seconded by Jeff Deeter.

Motion Carried Unanimously.

**2. Approval of Minutes.**

Jill Kranenburg moved to approve the minutes of the September 21<sup>st</sup>, 2015 meeting.

Seconded by Jeff Deeter.

Motion Carried Unanimously.

**Action Items – New Business**

**3. Wellness Policy – Second Reading for Adoption.**

Jill Kranenburg moved to adopt the revised Wellness Policy thru a second reading.

Seconded by Jeff Deeter.

Motion Carried Unanimously.

**4. 2015 -2020 Gifted and Talented Plan.**

Jill Kranenburg moved to approve the 2015-2020 Gifted and Talented Plan as presented.

Seconded by Jeff Deeter.

Motion Carried Unanimously.

**5. Walk-In Freezer Bids.**

Jill Kranenburg moved to approve the recommended bid for a new walk-in freezer for Tok School.

Seconded by Jeff Deeter.

Motion Carried Unanimously.



**6. Northway Community Request (Establishing an ASB).**

Jeff Deeter moved to approve the request from the Northway community to establish an Advisory School Board.

Seconded by Lorraine Titus.

Motion Carried Unanimously.

**7. Request for Proposal – Districtwide Copiers.**

Jeff Deeter moved to approve posting a RFP for new districtwide copiers.

Seconded by Lorraine Titus.

Motion Carried Unanimously.

**8. Maintain Minimum School Size Resolution.**

Jeff Deeter moved to adopt Resolution 16-01 to Maintain Minimum School Size as presented.

Seconded by Lorraine Titus.

Motion Carried Unanimously.

Superintendent's Report

Financial Report

Assistant Superintendent's and Directors' Report

Discussion, Comments, Questions by Members of the Board: Team Hollywood Celebrity Streetball, Hiring update, Bandwidth Upgrade, Chromebooks, Surplus Items Purchased, Principals Conference, HSGQE, Teacher Certificates, Alaska Teacher Job Fair, Student Enrollment Numbers, FY16 District Budget, PERS/TERS on-behalf, Fiscal Audit, E-rate Funding, Grants, Regional School Board Election Results, Extra-curricular Activities, Closing Small Schools Under 25 Students and Biomass Fuel Acquisition Plan.

Hearing of Visitors on Non-Agenda Items

Future Meeting Date: Regular meeting November 16<sup>th</sup>, 2015; Worksession on Chromebooks at 5:30 PM at 6 PM at Tanacross School.

Suggested Agenda Items:

Jill Kranenburg moved to adjourn the meeting at 6:31 PM Seconded by Jeff Deeter.

Motion Carried Unanimously.

I hereby submit that these minutes have been approved by the District Board of Education sitting in regular session as the official minutes of the October 19<sup>th</sup>, 2015 meeting.

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Secretary/Treasurer

**To: Regional School Board Members  
Alaska Gateway School District**

**November 16, 2015**

**From: Superintendent**

**Agenda Item: 3**

**ISSUE**

- **Elimination of HSGQE within Board Policy**

**BACKGROUND**

- **The HSGQE is no longer required by the Department of Education and Early Development**
- **The policies referencing the HSGQE are provided in this section of the packet**
- 

**RECOMMENDATION**

- **Eliminate all references to the HSGQE within Board Policy since the Department of Education and Early Development no longer require passing this exam to receive a diploma.**

Note: Pursuant to AS 14.03.120 and 4 AAC 06.170, the "School District Report Card to the Public" must include the items specified below. The regulation, 4 AAC 06.170, provides detailed guidance on the requirements of the school report card and should be consulted during the annual report card preparation. Additionally, this regulation includes the reporting requirements of No Child Left Behind for districts receiving Title I funds.

By May 31 of each year, the principal or designee shall prepare a report on his/her school's performance and the performance of the school's students. The report shall be presented to parents, students, and community members at a public meeting and forwarded to the Superintendent. By July 1 of each year, the Superintendent or designee shall provide the State Board, and make available to the public, a report on the performance of district schools and students. The school and district reports shall be made on forms prescribed by the State Department of Education and Early Development and shall include:

1. The accreditation status of the school, including the date of accreditation, the name of the accrediting organization, and the level of accreditation awarded; and for districts receiving Title I funds, the professional qualifications of teachers;
2. The number and percent of district students in the top and bottom quarter of standardized norm-referenced achievement examinations and the national percentile of the mean normal curve equivalent;
3. For districts receiving Title I funds, student academic achievement at the basic, proficient, and advanced levels on state assessments, disaggregated by subgroups: a) economically disadvantaged students; b) children with disabilities; c) LEP students; d) student gender; e) student's migrant status;
4. The number and percent of students tested who are in each of the proficiency categories for the state standards-based assessments in reading, writing, and math; and, for districts receiving Title I funds, the percent of students who were not tested (disaggregated by subgroup);
5. For high schools, the number and percent of students in the "pass" and "not pass" categories for the high school graduation qualifying exam;
6. A description of student, parent, community, and business involvement in student learning, including the number and percent of students and parents, respectively, who responded to the teacher evaluation survey; the number of school/business or interagency partnerships; the average number of volunteer hours a week spent in the school; and a narrative description of the results of parental, community, and business involvement;
7. Attendance, retention, dropout, and graduation rates; for districts receiving Title I funds, graduation rates should be disaggregated by subgroup;
8. the annual percent change in enrollment and the percent of enrollment change due to student Transfers into and out of the district;
9. A summary of student, parent, and community member comments on the school's performance, including the number of persons commenting;
10. For districts receiving Title I funds, the number and percentage of schools identified for school improvement; how long the schools have been so identified; and how students achieved on a statewide academic assessment compared to students in the state as a whole. 20 U.S.C. § 6311(h)(2). For each school served under Title I, the district must determine and publicize annually whether the school is making adequate yearly progress. 20 U.S. C. § 6316(a)(1)(C); and
11. Other indicators of school performance selected by the district.

Note: The district may establish regulations to require that additional information be included in reports and may specify other conditions for issuing school report cards.



## Admission

BP 5111(a)

Note: Pursuant to 4 AAC 06.060, authority to deny admission is vested only in the School Board. The following sample policy authorizes the Superintendent or designee to deny admission to children who don't meet established entrance requirements.

The School Board believes that all children should have the opportunity to receive a free appropriate public education. Staff shall encourage parents/guardians to enroll all school-aged children in school.

The Board reserves the right to verify the residency or anticipated residency of any student and the validity of any affidavit of guardianship. These admission policies are not intended to be a barrier to the enrollment and retention of homeless children and youth.

The Superintendent or designee shall verify compliance with all entrance requirements established by law or Board policy.

*(cf. 5112.6 - Education for Homeless Children and Youths)*

*(cf. 5112.1 - Exemptions from Attendance)*

*(cf. 5093.4 - Denial of Right of Attendance)*

*(cf. 5061 - School Attendance Boundaries/Establishment of Boundaries)*

*(cf. 5121 - Physical Examinations)*

*(cf. AR5040 - Immunizations)*

Note: A child who is six years of age before September 1 following the beginning of the school year, and who is under the age of 20 and has not completed the 12th grade, is of school age. AS 14.03.070. The school year begins on July 1 and ends June 30. \*Under regulations passed by the Department of Education and Early Development in 2000, a child is not considered to have completed the 12th grade unless the child has passed the high school graduation qualifying exam, even if the child has met all other graduation requirements. 4 AAC 06.076. Pursuant to AS 14.03.080, the Board may admit children under school age who meet Board standards of mental, physical, and emotional capacity necessary to perform satisfactorily in school. The Board may establish a kindergarten class for children who are five before September 1 following the beginning of the school year; must admit children under school age who move into the district and who were previously enrolled in public school in another district or state; and may admit students over school age and charge them tuition.

A child five years of age before September 1 may be admitted to kindergarten. A child six years of age before September 1 may be admitted to first grade. The Board may admit students under school age who exhibit the ability to perform satisfactorily. Students under school age who were previously enrolled in public school shall be admitted to school at the grade level determined by the Superintendent or designee. (AS 14.03.080)

### *Legal Reference:*

#### *ALASKA STATUTES*

*14.30.010 When attendance compulsory*

*14.03.020 School year*

*14.03.070 School age*

*14.03.080 Right to attend school*

*14.30.045 Grounds for suspension or denial of admission*

**Proficiency**

**BP 6146**

**Graduation Requirements**

**BP 6146.1(a)**

**Secondary School 2014**

Effective July 1, 2006, students shall receive high school graduation diplomas only after meeting the following credit requirements and passing all parts of the High School Graduation Qualifying Exam (HSGQE) unless, pursuant to applicable regulations, a waiver is granted from passing all or part of the HSGQE. Students meeting the credit requirements but not meeting the HSGQE requirements shall receive a certificate of achievement.

# Graduation Requirements

BP 6146.1(b)

## Credit Requirements

Subject		Units of Credit
<b>Language Arts</b>		<b>4</b>
English (9, 10, 11, 12)	World Literature (11-12)	
Research and Composition (11-12)	American Literature (11-12)	
<b>Social Studies</b>		<b>3</b>
U.S. History	Geography	
Government (1 semester)	World History	
Alaska Studies (1 semester)		
<b>Mathematics</b>		<b>3</b>
Pre-Algebra	Trigonometry	
Algebra	Pre-Calculus	
Geometry	General Math	
Algebra II		
<b>Science</b>		<b>3</b>
Biology	Chemistry	
Physical Science	Environmental Science	
Earth Science	Life Science	
Physics	Marine Science	
<b>Health/Physical Education</b>		<b>1/2 – 1/2</b>
<b>Technology Education</b>		<b>1</b>
Keyboarding	Multimedia	
Computer Application	Programming	
<b>Electives</b>		<b>7</b>
<b>Vocational</b>	<b>World Languages</b>	
Consumer Math*	Foreign Language	
Applied Math*	Native Language	
Business Math*	<b>Physical Education</b>	
Home Economics	Archery	
Small Engine Repair	Team Sports	
Welding	Recreational Sports	
Woods	<b>ETT – 42 Hours</b>	
Drafting	First Aide	
AutoCAD**	CPR	
Office Practices	Process	
Senior Survey/Guidance	<b>Miscellaneous</b>	
Accounting/Bookkeeping	College Courses (1/6 credit per college credit)	
Principles of Technology***	Work-Study Program	
Electronics***	Community Service	
<b>Arts</b>	Office Aide	
Drama	Teacher Aide	
Dance	Hunter Safety	
Music – Band/Choir	Alaska Living Skills	
Art	Study Skills – Test-taking Skills	
	Other	
<b>Total Units of Credit</b>		<b>22</b>

\*Also counts toward required Mathematics credits.

\*\*Also counts toward required Technology credits.

\*\*\*Also counts toward required Science credits.

Note: Transfer credits will be evaluated on a case-by-case basis and placed in the category deemed most applicable.

## **Assessment**

**BP 6146.2**

The Superintendent or designee will maintain an annual districtwide K-12 testing program which will provide a variety of diagnostic, placement and achievement information to assist in program development and adaptation. Districtwide testing will also provide information to a variety of audiences (parents, students, staff, administration) on the individual and collective progress of students in district programs. The Superintendent or designee will provide for the use of multiple evaluation measures at appropriate levels to assess individual student needs.

*cf. 5121.1 Grading*

*cf. 5123 Retention/Acceleration/Class Standing*

## **Test Selection and Adoption**

The Superintendent will review testing research, current test programs and district testing needs to determine an appropriate K-12 assessment program. The assessment program shall be reviewed every five years. The Regional School Board will approve the adoption of new testing programs.

## **Test Administration**

The Superintendent will coordinate the assessment program and the administration thereof to include inservicing and interpretation of all districtwide testing.

## **Use and Interpretation of Test Results**

State and local test results will be included in evaluating individual student progress, in reviewing curriculum and in assessing district programs. Individual results will be interpreted to parents as required by law. District and school building averages will be interpreted and available for the public through state and local report cards.

\* *cf. 6146.3 Competency Testing—High School Graduation Qualifying Exam*

*cf. 6171 Title I Programs*

*cf. 6171 Title I Programs-Exhibit*

*cf. 6174 Bilingual-Bicultural Education/Limited English Proficiency*

*cf. 6174 Bilingual-Bicultural Education/Limited English Proficient –Exhibit*

*cf. 6175 Migrant Children Program*

**12/03**



Note: Effective February 1, 2004, a secondary student may not be issued a diploma unless he or she has passed the High School Graduation Qualifying Exam (“HSGQE”). The HSGQE tests student competency in three areas: reading, English, and math. As originally enacted, state law required students graduating in 2002 to pass all three subject areas of the HSGQE as a condition of receiving a diploma. However, evidence from districts convinced the Legislature that schools needed additional time to align curriculum and instruction to standards and the HSGQE in order to give students a fair chance of passing the test, so the effective date has been changed to 2004. Other changes in the law enacted in 2001 include two methods for a student to receive a diploma without having passed the HSGQE: through a waiver; or through an alternative assessment program for qualifying students with disabilities. DEED will be developing regulations that include criteria and procedures for local school boards to follow in using a waiver to grant a diploma to a student. Likewise, a special education student who does not achieve a passing score on the examination, with or without accommodation, is eligible for a diploma if the student successfully complete an alternative assessment program required by the IEP. The Department is charged with establishing uniform standards for an alternative assessment program.

The Board shall provide for a high school graduation qualifying exam of all secondary students in the areas of reading, English, and mathematics. The exam shall be administered in accordance with state law and regulations. A student who successfully completes the district’s graduation requirements shall be issued a diploma upon successful completion of the competency examination or reexamination. A diploma may also be issued to students with an approved waiver of the qualifying exam, or to students successfully completing an alternative assessment program in accordance with state law.

*(cf. 5127 Graduation Ceremonies and Activities)*

*(cf. 6146.1 High School Graduation Requirements)*

*Legal Reference:*

*ALASKA STATUTES*

*14.03.075 Secondary Pupil Competency Testing*

*ALASKA ADMINISTRATIVE CODE*

*4 AAC 06.075 High School Graduation Qualifying Exam*

*4 AAC 06.758 High School Graduation Qualifying Examination Results*

*4 AAC 06.765 Test Security; Consequences of Breach*

Note: Effective February 1, 2004, secondary students must pass the high school graduation qualifying exam as a condition to receiving a diploma. However, a special education student who does not achieve a passing score on the examination, with or without accommodation, is eligible for a diploma if the student successfully completes an alternative assessment program required by the IEP. The alternative assessment program must, to the maximum extent possible, conform to state performance standards established for the competency exam. Importantly, alternative assessment may not be utilized for a child unless the student has taken and failed to pass the exam, and the Department of Education and Early Development approves the alternative assessment. The Department is charged with establishing uniform standards for an alternative assessment program.



**Competency Testing—High School Graduation Qualifying Exam****BP 6146.3(b)**

The School Board recognizes that course requirements adopted for students enrolled in regular educational programs may not be appropriate for all students enrolled in district special education programs. Students with diagnosed disabilities that prevent them from regular course requirements may complete substitute courses. Students with exceptional needs should meet the regular district requirements to the extent that their handicaps or disabilities permit. The Individualized Education Program Team (IEP) will determine if a student's handicaps or disabilities preclude the student from attaining the district's regular standards. The determination and development of appropriate differential standards will be included in the student's individualized education program.

*Legal Reference:**ALASKA STATUTES**14.03.075 Secondary Pupil Competency Testing**ALASKA ADMINISTRATIVE CODE**4 AAC 04.160 Alternative performance standards for students with significant cognitive disabilities**4 AAC 06.078 Alternative completion requirements; handicapped students***12/03**

**Individuals with Exceptional Needs****BP 6146.5**

The Regional School Board recognizes that course requirements adopted for students enrolled in regular educational programs may not be appropriate for all students enrolled in district special education programs. Students with diagnosed disabilities that prevent them from regular course requirements may complete substitute courses. Students must meet state assessment guidelines and proficiencies.

Students with exceptional needs should meet the regular district requirements to the extent that their handicaps or disabilities permit. The Individualized Education Program Team (IEP) will determine if a student's handicaps or disabilities preclude the student from attaining the district's regular standards. The determination and development of appropriate differential standards will be included in the student's individualized education program.

*Legal Reference:**ALASKA ADMINISTRATIVE CODE**4 AAC 06.078 Alternative completion requirements; handicapped students***12/03**

**To: Regional School Board Members  
Alaska Gateway School District**

**November 16, 2015**

**From: Superintendent**

**Agenda Item: 4**

**ISSUE**

- **Tok School Advisory School Board Election Certification**

**BACKGROUND**

- **Following are the results of the Advisory School Board Election for Tok School:**
  - **Seat A-2**                      **Frank Cook**
  - **Seat B-1**                      **Candice Jacobs**
- **All ballots have been counted and there were no question/challenged ballots**
- **Following is the tally sheet**

**RECOMMENDATION**

- **The results of the Advisory School Board election for Tok School be certified as presented.**

*Marked by* 10/3/15

TOK ADVISORY SCHOOL BOARD ELECTION  
NOVEMBER 3rd, 2015

Handwritten tally marks in the top right corner.

- Fold ballot so no one else can see how you voted.
- Mark only by the use of cross marks, "X" marks, checks or plus marks.
- Place marks at the left of the names of the candidates for whom you wish to vote.
- Erasures and corrections will invalidate only that part of the Ballot in which they appear.
- Do not vote for more than the indicated number of names for each office.
- If you spoil your Ballot, you may return it to the election judge and receive another Ballot. Your spoiled Ballot will be destroyed in your presence.
- To vote for a person whose name is not printed on the Ballot, write his or her full name in the blank space provided.

Tok Advisory School Board Seat A-2, three year term

- ☐ Frank Cook *Handwritten tally marks* 23
- ☐ Write-In Juanita *Handwritten tally marks* 22

Tok Advisory School Board Seat B-1, three year term

- ☐ Write-In Candice *Handwritten tally marks* 29

Le Ann Young 1

Justin Lee 1

Marla Alsop 1

Juanita 11

Betty Denny 1

Nate Berg 1

Helena Fix 24 1

**To: Regional School Board Members  
Alaska Gateway School District**

**November 16, 2015**

**From: Superintendent**

**Agenda Item: 5**

**ISSUE**

- **Leave Request**

**BACKGROUND**

- **A request for paid leave has been submitted**
- **The leave request is until November 20, 2015**
- **Letter is included within packet**

**RECOMMENDATION**

- **Pending Board discussion and review of further documentation to be distributed during the regular meeting.**

November 2, 2015

Alaska Gateway School District Board  
P.O. Box 226 Tok, AK 99780  
907-883-5151

Re: Requesting Extended Leave

Dear Board Members:

I am writing to request extended paid leave from my position as a Teacher Aide at Mentasta Lake Katie John School until November 20, 2015. Due to personal family circumstances, the Office of Children's Services requested that I take full custody of my one year old daughter. This placement occurred last September, and prior to that I had my daughter for a couple of hours during the daytime. I have taken time off from work since then mainly to be able to care and bond with my daughter. She experienced an extremely traumatic event enduring physical injuries as well as mental and emotional distress. This leave time has and will continue to allow me with enough time to form a more secured attachment with my daughter, which will provide her with a chance to heal.

Thank you for your time and consideration with this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Robert John Jr.", with a stylized flourish at the end.

Robert John Jr.  
RJ/ls

**To: Regional School Board Members  
Alaska Gateway School District**

**November 16, 2015**

**From: Superintendent**

**Superintendent's Report**

**ISSUE**

- **Superintendent's Report**

**BACKGROUND**

- **Superintendent's report submitted in written form**
- **Team Hollywood Celebrity Streetball Family Event**





# ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226 TOK, AK 99780

907-883-5151 Fax: 907-883-5154

TODD POAGE, SUPERINTENDENT

## MEMORANDUM

November 6, 2015

To: Board of Education

RE: *Monthly Report*

The District official results of the Regional School Board election from the Division of Elections have been received. On October 23, 2015 the Division of Elections certified the votes for our District that ratify: Lisa Conrad, Seat B/Section II, Jill Kranenburg, Seat C/Section II, Peter Talus, Seat D/Section II and Shauna Lee, Seat E/Section II. New and returning Board members will be required to recite the Oath of Office during the November regular meeting and then officer elections will be held for President, Vice-President and Secretary/Treasure. Below is an update pertaining to some of the issues I have been addressing since the previous Board meeting in October.

### Team Hollywood

The Alaska Gateway School District, in partnership with the Tok Lions Club, is bringing Team Hollywood Celebrity Streetball to Tok, Alaska on Friday, November 13, 2015. Team Hollywood will also conduct a health and wellness clinic, at no cost to attendees, on Saturday morning. This event is open to all communities. Since many community organizations and businesses donated funding for this event, we are able to offer free admission for all children under the age of 19 as well as only charge adults \$1 a ticket. A request to hold a two-hour basketball clinic has been made to the organizers. We still need a scorer, timer and two refs for the event. A major thank you to our sponsors for their generosity towards providing a fun-filled family event. (\$2,000 - Three Bears \$1,000 - Tok Lions & AGSD \$500 - Northway Village Council & Doyon \$250 - Burnham Construction, Fast Eddy's, Tok Transportation, Summit Construction & Young's Chevron)

### Districtwide Copier Request For Proposal

The district is soliciting bids to replace the school copiers at all seven school sites as well as the central office. The Board approved posting this Request For Proposal during the October regular meeting. All vendor bids submitted are due in writing by December 1, 2015.

### Work Session

A work session will take place prior to the regular meeting at 5:30 PM on the set-up and usage of Chromebooks.

### FY16 Budget

The twenty day count numbers will be completed this week and sent to the Department of Education and Early Development. Any duplicate students submitted by other Alaska districts will be cross-referenced before the final count numbers are verified and the district receives the remaining FY16 quarterly funding payments.

### Student Enrollment Numbers

Each school was contacted for an updated student enrollment number. Below is a current enrollment listing based on the student numbers submitted.

***"EDUCATING ALL STUDENTS TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE CITIZENS."***

Alaska REACH Academy  
(907) 883-2591  
Tanacross School  
(907) 883-4391

Dot Lake School  
(907) 882-2663  
Tetlin School  
(907) 324-2120

Eagle Community School  
(907) 547-2210  
Tok School  
(907) 883-5165

Mentasta Lake Katie John School  
(907) 291-2327  
Walter Northway School  
(907) 778-2287



<i>School</i>	<i>Count</i>	<i>FY16 Projected</i>	<i>FY15 (Last Year)</i>
Tok	156	162	165.25
Tanacross	14	15	12.05
Tetlin	27	28	27.15
Mentasta	30	31	30.25
Northway	47	47	42.25
Dot Lake	14	10	11
REACH	66	51	68.50
Eagle	18	22	16.75
<i>Total</i>	<i>372</i>	<i>366</i>	<i>373.20</i>

### **CEAAC & Closing Small Schools (Under 25 Students)**

This is an issue for all districts that have any schools with less than 25 students enrolled. The topic of closing small schools of under 25 students is being discussed in the hallways of the legislature. CEAAC Attorney Howard Trickey, who led CEAAC's legal team in the earlier cases, wrote a legal opinion indicating that Representative Lynn Gattis's proposal would be subject to constitutional challenge. The Moore case established that Alaska's constitution requires the state to provide students a meaningful opportunity to achieve education standards. Denying that opportunity selectively to children in small communities would violate the equal protection clause.

*"The only environment that would likely meet the state's constitutional obligation is one in which students have a chance to learn in a classroom with a teacher rather than being left to teach themselves," Trickey said. "Nothing replaces the learning opportunity that direct, in-person communication provides. There is no evidence that on-line learning or shipping students away from their families will meet this constitutional obligation."* Increasing the minimum school size from 10 to 25 would close 60 schools statewide, but would save only \$5.9 million from a budget deficit of \$3.7 billion, or 1 tenth of 1%.

### **TCC Education Summit**

Presenting information as part of a superintendents' discussion panel. The successful strategies to be discussed outside of regular instruction include district programs such as preschool, attendance, energy, telepractice and extra-curricular activities for small schools.

### **Internet Connection**

Since upgrading all the sites to, at the least, 10 MB of connectivity, all instruction on-line programs and classes as well as district MAPP testing have had no major issues in regards to students to being on the internet at the same time and the program operating as designed. The Chromebook purchase approved last year by the Board allows students and teachers to participate in Google classrooms and hangouts, share documents, turn-in assignments on-line, and create web-based projects that makes effective use of this increased bandwidth. This evolving practice has reduced the need for students and teachers to printout assignments and other instructional material, which reduces wear and tear on printers and copiers as well as toner usage.

If you have any questions, concerns and/or additions to the agenda, contact me at your earliest convenience. Thanks

Respectfully,

Todd Poage,  
Superintendent

Friday November 13 , 2015 6:30 pm

# TEAM HOLLYWOOD CELEBRITY STREETBALL HEALTH AND WELLNESS TOUR

A Peter Adams Production

Presents:

## Gateway AllStars VS. Streetballers

### The Greatest Show on a Basketball Court

An Event for the Whole Family

Donations from Team Hollywood support  
Alaska Gateway Health and Wellness Program

Tok High School Gymnasium

T Shirts  
Autographs  
Memorabilia

Great Family  
Entertainment!

Free Team Hollywood Health Seminar Saturday 9:00 am

Game 6:30 pm

Free to Students Adults \$1

Khalid @ Will, Ron the Game, and NBA ProAm Big Walt

Tickets at  
Door

Tickets at  
Door

Former  
Brazilian  
Pro  
Milton  
Garner



Jay Got Bounce



XL -  
Dwight  
Howard's  
Body  
Double



Showcase





ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226 TOK, AK 99780

907-883-5151 Fax: 907-883-5154

TODD POAGE, SUPERINTENDENT

## Team Hollywood Celebrity Streetballers

The Team Hollywood Celebrity Streetballers will play the Gateway Allstars on Friday, November 13 in the Tok High School Gym at 6:30 pm. This great family entertainment is brought to you by Peter Adams and Healthy Decision Consulting. Come and see former Brazilian professional Milton Garner, XL – Dwight Howard's body double on TV, Jay Got Bounce – the world's best dunker, and the rest of Team Hollywood Streetballers: Showcase, Ron the Game, and Khalid at Will. They will entertain and astound you. There will be an autograph session with the players after the game as well as memorabilia and t-shirts for purchase. Purchase tickets at the door the night of the event. Team Hollywood Health Awareness Club will also conduct a free wellness seminar on promoting healthy lifestyles, high quality nutrition, and exercise for adults on Saturday morning 9:00 am. Details during the game. Don't miss out.

## Thanks to the Sponsors!

Children under 19 Free! Adults \$1

\$2,000	(1) Three Bears
\$1,000	(2) AGSD & Tok Lions
\$ 500	(2) Doyon & Northway Village Council
\$ 250	(5) Burnham Construction, Fast Eddy's, Tok Transportation, Summit Construction & Young's Chevron
<div>\$6,250</div>	<div>Total</div>

The Alaska Gateway School District, in partnership with Tok Lions, is bringing Team Hollywood Celebrity Streetball to Tok, Alaska on Friday, November 13, 2015. This event is open to all communities. Thanks to the sponsors, the price of admission is free for all children under the age of 19 and only \$1 for adults. Usually the ticket price for attendance at a Team Hollywood Celebrity Streetball event is \$7 for children and \$10 for adults.

*"EDUCATING ALL STUDENTS TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE CITIZENS."*

Alaska REACH Academy  
(907) 883-2591  
Tanacross School  
(907) 883-4391

Dot Lake School  
(907) 882-2663  
Tetlin School  
(907) 324-2120

Eagle Community School  
(907) 547-2210  
Tok School  
(907) 883-5165

31

Mentasta Lake Katie John School  
(907) 291-2327  
Walter Northway School  
(907) 778-2287

*Team Hollywood Celebrity Streetball – Health and Wellness Tour*  
*Friday, November 13, 2015 at 6:30 PM*  
*Tok School Gym*  
*(Students – Free / Adults - \$1)*

---

Gate: Lisa Conrad  
Jill Kranenburg

Scorer:

Timer:

Refs:

Security:	Todd Poage	tpoage@agsd.us
	Scott MacManus	smacmanus@agsd.us
	Jason Roslansky	jroslansky@agsd.us

Sound System:	Jason Fastenau	jfastenau@agsd.us
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National Anthem:

Concessions:	Hockey Team – LeAnn Young	lyoung@agsd.us
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Gateway All-Stars:	Mike Cronk	mcronk@agsd.us
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Cleanup:	Randy Warren	rwarren@agsd.us
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Promotion:	AGSD website; Facebook; Newspaper; Flier to all students	
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*Basketball / Health & Wellness Clinics*  
*Saturday, November 14, 2014 at 9:00 AM*  
*Tok School Multipurpose Room*

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Monitors:	1.
	2.
	3.

*Thanks to the Sponsors!*

\$2,000	(1)	Three Bears
\$1,000	(2)	Tok Lions & AGSD
\$ 500	(2)	Doyon & Northway Village Council
\$ 250	(5)	Tok Transportation, Burnham Construction, Young's Chevron, Fast Eddy's & Summit Construction
\$6,250		Total

**To: Regional School Board Members  
Alaska Gateway School District**

**November 16, 2015**

**From: CFO**

**Financial Report**

**ISSUE**

- **Financial Report**

**BACKGROUND**

- **CFO's report submitted in written form**
- **The FY16 budget serves as the current financial statement**



November 5, 2015

Robbie

TO: Regional School Board  
FROM: Robbie MacManus  
CFO  
RE: November Board Report

Another busy month in the business office, currently Candy and I are working on the Student Count due to the State tomorrow. When you come to the meeting, count day will be completed. The unofficial student count is 370.30 this includes 65.65 REACH students and 304.65 (Brick and Mortar students). In addition there are 18 intensive students which equates to 234 students (13X's 18 students), our FY16 budget was built on 366.5 students including correspondence and 18 intensive students. The reason that these numbers are unofficial is because once the state receives each of the district's student lists, the students are entered into the statewide system and if there are duplicate students we are notified. Duplicate students are created from students moving from one district to another district. When more than 20 attendance days accumulate between the two districts for a student, the student is flagged. A notice is sent out to each of the districts and we have to work with other district to get the days to equal 20. So we could either gain or lose a couple of FTE (full time equivalents). We will have these final numbers at the next meeting. Based on these numbers AGSD's budget will be in the black by several thousand dollars.

Our FY17 projected enrollment is anticipated to be approximately 367 students. These numbers include 60 correspondence students, plus 15 (13x's 15=195) intensive students and was turned in to the State on November 5th, 2015.

The Impact Aid cards were sent out and returned. Tok School did not have a 100% return, they are trickling in, if all are not received in the next week I will find the parents and have them complete the form. This is not from any fault of our staff, students lose the forms in their back packs or pockets etc., it is hard for the younger students to keep track of their papers.

This month quarterly reports were completed for grants, pupil transportation, unemployment and IRS 941 taxes. Several surveys were completed for Alaska Association of School Administrators, classified and certified salaries. Also a Federal wage survey. I have been dealing with worker's compensation employee issues.

We are still waiting to hear from BDO (Auditors) and the State as to when the PERS/TRS GASB 68 will be finalized so we can plan our FY15 Audit presentation.

Sugar and I would like to take this time to wish everyone the best for the upcoming Holiday season and the New Year. Take advantage of your time with family and friends.

## District Foundation Summary

**Trial Name:**

**Trial Date:**

**User Name:**

**Report Date:**

**Fall OASIS Collection 2015**

This trial is not certified

Latest Trial

11/4/2015 16:27:12

cthurneau

11/4/2015 16:28:02

### Alaska Gateway School District

	Elementary (PK-6)	Secondary (7-12)	Total (PK-12)	Intensive
Alaska REACH Academy (38010)	32.25	33.40	65.65	3
Dot Lake School (30010)	8.00	6.00	14.00	1
Eagle Community School (30020)	8.25	5.25	13.50	0
Mentasta Lake School (30030)	19.25	12.00	31.25	3
Tanacross School (30050)	6.30	4.50	10.80	0
Tetlin School (30070)	17.75	8.50	26.25	1
Tok School (30060)	93.75	67.25	161.00	6
Walter Northway School (30040)	31.75	16.10	47.85	4
<b>Total</b>	217.30	153.00	370.30	18

# **School Size Formula**

11/5/2015

10-19.99	39.60
20-29.99	39.60 + [1.62*(ADM-20)]
30-74.99	55.80 + [1.49*(ADM-30)]
75-149.99	122.85 + [1.27*(ADM-75)]

	K-6	7-12	Total ADM	Intensive	Corres	Sch Size Adj	predicted	difference
Dot Lake	8.00	6.00	14.00	1.00		39.60	10	4.00
Eagle	8.25	5.25	13.50	0.00		39.60	22	-8.50
Mentasta Lake	19.25	12.00	31.25	3.00		57.66	31	0.25
Walter Northway	31.75	16.10	47.85	4.00		82.40	47	0.85
Tanacross	6.30	4.50	10.80	0.00		39.60	13	-2.20
Tetlin	17.75	8.50	26.25	1.00		49.73	26	0.25
Tok Elementary	93.75	0.00	93.75	6.00		146.66	98	-4.25
Tok HS		67.25	67.25	0.00		111.30	67	0.25
ADM w/o Correspondence	185.05	119.60	304.65			566.55		
Correspondence		65.65	65.65	3.00	65.65		52.5	13.15
ADM w/ Correspondence		0.00	370.30				366.5	3.80
	185.05	185.25	370.30	18.00	65.65			
ADM Adj. for School Size						566.5490		
District Cost Factor		x 1.594				903.0791		
Special Need Factor		x 1.20				1083.6949		
CTE Career & Technical		x 1.015				1099.9504		
Intensive Service Count		18x 13.00 =	234.00			1333.9504		
Correspondence Count		65.65 X .90	59.09			1393.0354		
District Adjusted ADM						1393.0354		
Base Allocation		1,393.04 x 5.880				8,191,048		
One time- out						0		
Deductible Impact Aid	60155	-0.90				-54,140		
Quality School Grant		16 x Adj. ADM				22,289		
Projected FY14 State Aid						8,159,197		
Fund Balance			0					
E-Rate			628,596					
Interest/Local/Other			42,000					
State (5765)			8,159,197					
On-behalf TRS			456,436					
On-behalf PERS			67,612					
Impact Aid			54,140					
Projected FY15 Revenue			9,407,981					
FY15 Budget			9,387,509					
			20,472					



DATE - 11/05/15  
 TIME - 10:45:27  
 PROG - GNL.570  
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
 SCHOOL BOARD REPORT  
 November 30, 2015

PAGE 1

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 100 GENERAL FUND					
EXPENSE ACCOUNTS					
100.XXX.XXX.XXX.311 SUPERINTENDENT	129,522	43,174.16	0	86,348	33.33 %
100.XXX.XXX.XXX.313 PRINCIPAL	138,611	35,412.95	0	103,198	25.55 %
100.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	169,610	39,084.00	0	130,526	23.04 %
100.XXX.XXX.XXX.315 TEACHER	2,157,871	464,326.60	0	1,693,544	21.52 %
100.XXX.XXX.XXX.316 EXTRA DUTY PAY/CERTIFIED	6,000	.00	0	6,000	.00 %
100.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	217,265	72,421.88	0	144,843	33.33 %
100.XXX.XXX.XXX.323 AIDES	404,011	80,274.65	0	323,736	19.87 %
100.XXX.XXX.XXX.324 SUPPORT STAFF	210,297	65,872.56	0	144,424	31.32 %
100.XXX.XXX.XXX.325 MAINTENANCE/CUSTODIAL	268,825	65,286.31	0	203,539	24.29 %
100.XXX.XXX.XXX.328 CONSTRUCTION LABOR	18,668	7,236.97	0	11,431	38.77 %
100.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	105,600	95,804.46	0	9,796	90.72 %
100.XXX.XXX.XXX.331 EXTRA DUTY PAY/CLASSIFIED	9,250	.00	0	9,250	.00 %
100.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	1,051,952	253,261.89	0	798,690	24.08 %
100.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	38,010	9,453.75	0	28,556	24.87 %
100.XXX.XXX.XXX.363 WORKER'S COMPENSATION	38,167	20,694.40	0	17,473	54.22 %
100.XXX.XXX.XXX.364 FICA/MEDICARE	131,592	38,562.62	0	93,029	29.30 %
100.XXX.XXX.XXX.365 TRS	762,660	188,608.33	0	574,052	24.73 %
100.XXX.XXX.XXX.366 PERS	311,838	87,349.10	0	224,489	28.01 %
100.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	206,750	71,171.17	91,691	43,888	78.77 %
100.XXX.XXX.XXX.412 AUDIT	35,600	25,154.99	0	10,445	70.66 %
100.XXX.XXX.XXX.414 LEGAL SERVICES	6,000	63.60	0	5,936	1.06 %
100.XXX.XXX.XXX.420 STAFF TRAVEL	132,350	36,690.51	35,204	60,456	54.32 %
100.XXX.XXX.XXX.425 STUDENT TRAVEL	41,569	15,416.06	0	26,153	37.09 %
100.XXX.XXX.XXX.431 WATER & SEWER	17,400	1,275.00	0	16,125	7.33 %
100.XXX.XXX.XXX.432 GARBAGE	18,000	3,264.00	0	14,736	18.13 %
100.XXX.XXX.XXX.433 COMMUNICATIONS	759,317	114,223.65	0	645,093	15.04 %
100.XXX.XXX.XXX.435 ENERGY	405,000	126,878.29	0	278,122	31.33 %
100.XXX.XXX.XXX.436 ELECTRICITY	545,000	62,991.02	0	482,009	11.56 %
100.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	200	.00	0	200	.00 %
100.XXX.XXX.XXX.441 RENTALS	0	2,000.00	0	2,000	9999.99 %
100.XXX.XXX.XXX.442 CONTR.BLD. REPAIR & MAINT	30,000	12,778.79	0	17,221	42.60 %
100.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	33,000	4,029.13	0	28,971	12.21 %
100.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	10,000	1,369.00	0	8,631	13.69 %
100.XXX.XXX.XXX.445 INSURANCE & BOND PREMIUMS	245	.00	0	245	.00 %
100.XXX.XXX.XXX.446 PROPERTY INSURANCE	105,000	105,000.00	0	0	100.00 %
100.XXX.XXX.XXX.447 LIABILITY INSURANCE	67,067	19,935.77	0	47,131	29.73 %
100.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	362,324	127,762.05	12,030	222,532	38.58 %
100.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	89,269	48,587.28	37,557	3,125	96.50 %
100.XXX.XXX.XXX.453 JANITORIAL SUPPLIES	32,000	29,548.90	0	2,451	92.34 %
100.XXX.XXX.XXX.458 GAS AND OIL	20,000	5,050.67	0	14,949	25.25 %
100.XXX.XXX.XXX.480 TUITION	1,500	600.00	0	900	40.00 %
100.XXX.XXX.XXX.485 STIPEND	4,000	1,300.00	0	2,700	32.50 %
100.XXX.XXX.XXX.490 OTHER EXPENSES	250	.00	0	250	.00 %
100.XXX.XXX.XXX.491 DUES AND FEES	78,001	44,306.46	750	32,945	57.76 %
100.XXX.XXX.XXX.495 INDIRECT COSTS	42,000	5,822.57	0	36,177	13.86 %
100.XXX.XXX.XXX.510 EQUIPMENT	21,000	1,478.00	0	19,522	7.04 %
100.XXX.XXX.XXX.552 TRANSFER TO SPECIAL REV.	238,918	.00	0	238,918	.00 %
100.XXX.XXX.XXX.554 TRANSFER TO CAPITAL FUNDS	0	.00	0	0	.00 %
100.XXX.XXX.XXX.653 FUEL INVENTORY	0	.00	0	0	.00 %

DATE - 11/05/15  
 TIME - 10:45:27  
 PROG - GNL.570  
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
 SCHOOL BOARD REPORT

PAGE 2

November 30, 2015

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
100.XXX.XXX.XXX.714 DEPOSITS PAYABLE	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	9,387,509	2,421,876.40	177,231	6,788,401	27.69 %
100.XXX.XXX.XXX.XXX GENERAL FUND	9,387,509	2,421,876.40	177,231	6,788,401	27.69 %
FUND 200 TOK FREEZER GRANT					
EXPENSE ACCOUNTS					
200.XXX.XXX.XXX.510 EQUIPMENT	14,000	.00	0	14,000	.00 %
EXPENSE ACCOUNTS	14,000	.00	0	14,000	.00 %
200.XXX.XXX.XXX.XXX TOK FREEZER GRANT	14,000	.00	0	14,000	.00 %
FUND 203 TOK JOM THRU TCC					
EXPENSE ACCOUNTS					
203.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	640	.00	0	640	.00 %
203.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	10	.00	0	10	.00 %
203.XXX.XXX.XXX.363 WORKER'S COMPENSATION	10	.00	0	10	.00 %
203.XXX.XXX.XXX.364 FICA/MEDICARE	37	.00	0	37	.00 %
EXPENSE ACCOUNTS	697	.00	0	697	.00 %
203.XXX.XXX.XXX.XXX TOK JOM THRU TCC	697	.00	0	697	.00 %
FUND 204 TEAM HOLLYWOOD BASKETBALL					
EXPENSE ACCOUNTS					
204.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	5,750	.00	0	5,750	.00 %
EXPENSE ACCOUNTS	5,750	.00	0	5,750	.00 %
204.XXX.XXX.XXX.XXX TEAM HOLLYWOOD BASKETBALL	5,750	.00	0	5,750	.00 %
FUND 205 STUDENT TRANSPORTATION					
EXPENSE ACCOUNTS					
205.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	736,206	188,298.88	0	547,907	25.58 %
205.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	736,206	188,298.88	0	547,907	25.58 %
205.XXX.XXX.XXX.XXX STUDENT TRANSPORTATION	736,206	188,298.88	0	547,907	25.58 %
FUND 208 BROADBAND FUNDING					
EXPENSE ACCOUNTS					
208.XXX.XXX.XXX.433 COMMUNICATIONS	235,413	235,412.87	0	0	100.00 %
EXPENSE ACCOUNTS	235,413	235,412.87	0	0	100.00 %
208.XXX.XXX.XXX.XXX BROADBAND FUNDING	235,413	235,412.87	0	0	100.00 %
FUND 216 CAROL WHITE PEP GRANT					

DATE - 11/05/15  
 TIME - 10:45:27  
 PROG - GNL.570  
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
 SCHOOL BOARD REPORT  
 November 30, 2015

PAGE 3

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
EXPENSE ACCOUNTS					
216.XXX.XXX.XXX.315 TEACHER	127,950	35,683.25	0	92,267	27.89 %
216.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	2,000	226.22	0	1,774	11.31 %
216.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	46,113	9,606.90	0	36,506	20.83 %
216.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,300	359.11	0	941	27.62 %
216.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,300	628.64	0	671	48.36 %
216.XXX.XXX.XXX.364 FICA/MEDICARE	1,500	534.71	0	965	35.65 %
216.XXX.XXX.XXX.365 TRS	16,277	3,728.20	0	12,549	22.90 %
216.XXX.XXX.XXX.366 PERS	0	.00	0	0	.00 %
216.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	39,398	5,925.00	0	33,473	15.04 %
216.XXX.XXX.XXX.420 STAFF TRAVEL	22,580	5,255.76	0	17,324	23.28 %
216.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	11,701	11,676.35	8,317	8,292-	170.87 %
216.XXX.XXX.XXX.480 TUITION	12,500	.00	0	12,500	.00 %
216.XXX.XXX.XXX.491 DUES AND FEES	5,790	.00	0	5,790	.00 %
216.XXX.XXX.XXX.495 INDIRECT COSTS	16,279	2,568.92	0	13,710	15.78 %
EXPENSE ACCOUNTS	304,688	76,193.06	8,317	220,178	27.74 %
216.XXX.XXX.XXX.XXX CAROL WHITE PEP GRANT	304,688	76,193.06	8,317	220,178	27.74 %
FUND 233 TITLE 1, SCHOOL IMPROVE					
EXPENSE ACCOUNTS					
233.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
233.XXX.XXX.XXX.323 AIDES	0	7,702.28	0	7,702-	9999.99 %
233.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
233.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
233.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	77.02	0	77-	9999.99 %
233.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	115.55	0	116-	9999.99 %
233.XXX.XXX.XXX.364 FICA/MEDICARE	0	589.22	0	589-	9999.99 %
233.XXX.XXX.XXX.365 TRS	0	.00	0	0	.00 %
233.XXX.XXX.XXX.366 PERS	0	1,694.50	0	1,695-	9999.99 %
233.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
233.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
233.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
233.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
233.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	10,178.57	0	10,179-	9999.99 %
233.XXX.XXX.XXX.XXX TITLE 1, SCHOOL IMPROVE	0	10,178.57	0	10,179-	9999.99 %
FUND 234 FASD					
EXPENSE ACCOUNTS					
234.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	3,382	.00	0	3,382	.00 %
234.XXX.XXX.XXX.420 STAFF TRAVEL	2,584	.00	0	2,584	.00 %
234.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	2,284	.00	0	2,284	.00 %
234.XXX.XXX.XXX.491 DUES AND FEES	925	.00	0	925	.00 %
EXPENSE ACCOUNTS	9,175	.00	0	9,175	.00 %
234.XXX.XXX.XXX.XXX FASD	9,175	.00	0	9,175	.00 %

DATE - 11/05/15  
 TIME - 10:45:27  
 PROG - GNL.570  
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
 SCHOOL BOARD REPORT

PAGE 4

November 30, 2015

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 254 NUTRITIONAL ALASKA FOODS					
EXPENSE ACCOUNTS					
254.XXX.XXX.XXX.459 FOOD	3,148	1,098.15	0	2,050	34.89 %
EXPENSE ACCOUNTS	3,148	1,098.15	0	2,050	34.89 %
254.XXX.XXX.XXX.XXX NUTRITIONAL ALASKA FOODS	3,148	1,098.15	0	2,050	34.89 %
FUND 255 FOOD SERVICE					
EXPENSE ACCOUNTS					
255.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	49,476	16,492.32	0	32,984	33.33 %
255.XXX.XXX.XXX.326 FOOD SERVICE STAFF	131,709	28,031.42	0	103,678	21.28 %
255.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	10,000	2,332.04	0	7,668	23.32 %
255.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	22,860	7,685.00	0	15,175	33.62 %
255.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,987	428.96	0	1,558	21.59 %
255.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,987	1,922.98	0	64	96.78 %
255.XXX.XXX.XXX.364 FICA/MEDICARE	13,888	3,584.49	0	10,304	25.81 %
255.XXX.XXX.XXX.366 PERS	39,830	9,537.67	0	30,292	23.95 %
255.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	500	.00	0	500	.00 %
255.XXX.XXX.XXX.420 STAFF TRAVEL	5,000	3,907.58	1,036	56	98.87 %
255.XXX.XXX.XXX.433 COMMUNICATIONS	1,300	351.67	0	948	27.05 %
255.XXX.XXX.XXX.437 BOTTLED GAS	5,200	1,269.55	0	3,930	24.41 %
255.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	8,544.00	0	8,544-	9999.99 %
255.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	2,500	1,027.18	0	1,473	41.09 %
255.XXX.XXX.XXX.459 FOOD	315,000	118,519.41	0	196,481	37.63 %
255.XXX.XXX.XXX.490 OTHER EXPENSES	0	.00	0	0	.00 %
255.XXX.XXX.XXX.491 DUES AND FEES	750	.00	0	750	.00 %
255.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	601,987	203,634.27	1,036	397,317	34.00 %
255.XXX.XXX.XXX.XXX FOOD SERVICE	601,987	203,634.27	1,036	397,317	34.00 %
FUND 256 FRESH FRUIT AND VEGETABLE					
EXPENSE ACCOUNTS					
256.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	377	835.93	0	459-	221.54 %
256.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	4	8.36	0	5-	221.75 %
256.XXX.XXX.XXX.363 WORKER'S COMPENSATION	6	12.56	0	7-	221.52 %
256.XXX.XXX.XXX.364 FICA/MEDICARE	29	63.94	0	35-	221.48 %
256.XXX.XXX.XXX.459 FOOD	2,810	3,737.42	0	927-	132.99 %
EXPENSE ACCOUNTS	3,226	4,658.21	0	1,432-	144.40 %
256.XXX.XXX.XXX.XXX FRESH FRUIT AND VEGETABLE	3,226	4,658.21	0	1,432-	144.40 %
FUND 257 FARM TO SCHOOLS GRANT					
EXPENSE ACCOUNTS					
257.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %

DATE - 11/05/15  
 TIME - 10:45:27  
 PROG - GNL.570  
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
 SCHOOL BOARD REPORT

PAGE 5

November 30, 2015

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
257.XXX.XXX.XXX.XXX FARM TO SCHOOLS GRANT	0	.00	0	0	.00 %
FUND 260 TITLE VI-B					
EXPENSE ACCOUNTS					
260.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	85,000	20,660.19	0	64,340	24.31 %
260.XXX.XXX.XXX.323 AIDES	4,819	1,005.28	0	3,814	20.86 %
260.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
260.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	21,438	5,244.24	0	16,194	24.46 %
260.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	898	216.15	0	682	24.07 %
260.XXX.XXX.XXX.363 WORKER'S COMPENSATION	898	324.98	0	573	36.19 %
260.XXX.XXX.XXX.364 FICA/MEDICARE	1,635	376.47	0	1,259	23.03 %
260.XXX.XXX.XXX.365 TRS	10,676	2,594.91	0	8,081	24.31 %
260.XXX.XXX.XXX.366 PERS	1,060	221.17	0	839	20.86 %
260.XXX.XXX.XXX.420 STAFF TRAVEL	1,000	.00	0	1,000	.00 %
260.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	3,762	894.20	0	2,868	23.77 %
260.XXX.XXX.XXX.495 INDIRECT COSTS	6,822	.00	0	6,822	.00 %
EXPENSE ACCOUNTS	138,009	31,537.59	0	106,471	22.85 %
260.XXX.XXX.XXX.XXX TITLE VI-B	138,009	31,537.59	0	106,471	22.85 %
FUND 261 TITLE I PART A					
EXPENSE ACCOUNTS					
261.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	3,524.76	0	3,525-	9999.99 %
261.XXX.XXX.XXX.315 TEACHER	0	1,196.89	0	1,197-	9999.99 %
261.XXX.XXX.XXX.323 AIDES	0	10,527.18	0	10,527-	9999.99 %
261.XXX.XXX.XXX.324 SUPPORT STAFF	0	5,885.99	0	5,886-	9999.99 %
261.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	1,921.50	0	1,922-	9999.99 %
261.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	3,612.06	0	3,612-	9999.99 %
261.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	230.56	0	231-	9999.99 %
261.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	380.34	0	380-	9999.99 %
261.XXX.XXX.XXX.364 FICA/MEDICARE	0	1,471.09	0	1,471-	9999.99 %
261.XXX.XXX.XXX.365 TRS	0	709.34	0	709-	9999.99 %
261.XXX.XXX.XXX.366 PERS	0	3,259.20	0	3,259-	9999.99 %
261.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
261.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
261.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
261.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
261.XXX.XXX.XXX.480 TUITION	0	.00	0	0	.00 %
261.XXX.XXX.XXX.491 DUES AND FEES	0	3,363.05	0	3,363-	9999.99 %
261.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	36,081.96	0	36,082-	9999.99 %
261.XXX.XXX.XXX.XXX TITLE I PART A	0	36,081.96	0	36,082-	9999.99 %
FUND 263 AK NATIVE EDUCATION PRGRM					
EXPENSE ACCOUNTS					
263.XXX.XXX.XXX.315 TEACHER	80,277	16,725.46	0	63,552	20.83 %
263.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	63,087	21,044.48	0	42,043	33.36 %
263.XXX.XXX.XXX.324 SUPPORT STAFF	36,000	2,491.88	0	33,508	6.92 %



DATE - 11/05/15  
 TIME - 10:45:27  
 PROG - GNL.570  
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
 SCHOOL BOARD REPORT

PAGE 6

November 30, 2015

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
263.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	3,000	.00	0	3,000	.00 %
263.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	44,760	12,888.93	0	31,871	28.80 %
263.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,997	402.64	0	1,594	20.16 %
263.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,997	722.31	0	1,275	36.17 %
263.XXX.XXX.XXX.364 FICA/MEDICARE	10,777	1,923.29	0	8,854	17.85 %
263.XXX.XXX.XXX.365 TRS	9,065	1,984.43	0	7,080	21.89 %
263.XXX.XXX.XXX.366 PERS	21,905	5,204.98	0	16,700	23.76 %
263.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	11,000	.00	0	11,000	.00 %
263.XXX.XXX.XXX.420 STAFF TRAVEL	8,304	.00	0	8,304	.00 %
263.XXX.XXX.XXX.425 STUDENT TRAVEL	5,000	.00	0	5,000	.00 %
263.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	21,291	.00	0	21,291	.00 %
263.XXX.XXX.XXX.491 DUES AND FEES	800	.00	0	800	.00 %
263.XXX.XXX.XXX.495 INDIRECT COSTS	16,958	2,630.88	0	14,327	15.51 %
EXPENSE ACCOUNTS	336,217	66,019.28	0	270,198	19.64 %
263.XXX.XXX.XXX.XXX AK NATIVE EDUCATION PRGRM	336,217	66,019.28	0	270,198	19.64 %
FUND 266 MIGRANT ED TITLE 1 PART C					
EXPENSE ACCOUNTS					
266.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	7,049.68	0	7,050-	9999.99 %
266.XXX.XXX.XXX.315 TEACHER	0	7,787.57	0	7,788-	9999.99 %
266.XXX.XXX.XXX.324 SUPPORT STAFF	0	5,150.23	0	5,150-	9999.99 %
266.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	5,226.07	0	5,226-	9999.99 %
266.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	199.87	0	200-	9999.99 %
266.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	344.89	0	345-	9999.99 %
266.XXX.XXX.XXX.364 FICA/MEDICARE	0	609.16	0	609-	9999.99 %
266.XXX.XXX.XXX.365 TRS	0	1,863.56	0	1,864-	9999.99 %
266.XXX.XXX.XXX.366 PERS	0	1,133.05	0	1,133-	9999.99 %
266.XXX.XXX.XXX.420 STAFF TRAVEL	0	413.75	0	414-	9999.99 %
266.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
266.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	0	.00 %
266.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00	0	0	.00 %
266.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	0	.00	0	0	.00 %
266.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	2,738	426.92	3,529	1,217-	144.46 %
266.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
266.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
266.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	2,738	30,204.75	3,529	30,995-	1232.04 %
266.XXX.XXX.XXX.XXX MIGRANT ED TITLE 1 PART C	2,738	30,204.75	3,529	30,995-	1232.04 %
FUND 267 TITLE IIA TEACHER/PRIN TR					
EXPENSE ACCOUNTS					
267.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	.00	0	0	.00 %
267.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
267.XXX.XXX.XXX.323 AIDES	0	.00	0	0	.00 %
267.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
267.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
267.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %

DATE - 11/05/15  
 TIME - 10:45:27  
 PROG - GNL.570  
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
 SCHOOL BOARD REPORT

PAGE 7

November 30, 2015

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
267.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
267.XXX.XXX.XXX.365 TRS	0	.00	0	0	.00 %
267.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
267.XXX.XXX.XXX.420 STAFF TRAVEL	0	2,015.94	1,177	3,193-	9999.99 %
267.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	877.00	0	877-	9999.99 %
267.XXX.XXX.XXX.480 TUITION	0	450.00	0	450-	9999.99 %
267.XXX.XXX.XXX.491 DUES AND FEES	0	795.00	0	795-	9999.99 %
267.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	4,137.94	1,177	5,315-	9999.99 %
267.XXX.XXX.XXX.XXX TITLE IIA TEACHER/PRIN TR	0	4,137.94	1,177	5,315-	9999.99 %
FUND 270 MOORE SETTLEMENT TETLIN H					
EXPENSE ACCOUNTS					
270.XXX.XXX.XXX.420 STAFF TRAVEL	0	262.55	0	263-	9999.99 %
270.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	18,944	1,652.60	0	17,291	8.72 %
EXPENSE ACCOUNTS	18,944	1,915.15	0	17,029	10.11 %
270.XXX.XXX.XXX.XXX MOORE SETTLEMENT TETLIN H	18,944	1,915.15	0	17,029	10.11 %
FUND 286 CARL PERKINS BASIC					
EXPENSE ACCOUNTS					
286.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
286.XXX.XXX.XXX.420 STAFF TRAVEL	2,000	.00	0	2,000	.00 %
286.XXX.XXX.XXX.425 STUDENT TRAVEL	1,200	.00	0	1,200	.00 %
286.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	9,586	1,290.79	232	8,063	15.88 %
286.XXX.XXX.XXX.491 DUES AND FEES	1,500	.00	0	1,500	.00 %
286.XXX.XXX.XXX.495 INDIRECT COSTS	714	.00	0	714	.00 %
EXPENSE ACCOUNTS	15,000	1,290.79	232	13,477	10.15 %
286.XXX.XXX.XXX.XXX CARL PERKINS BASIC	15,000	1,290.79	232	13,477	10.15 %
FUND 287 RUS RURAL UTILITIES SERVI					
EXPENSE ACCOUNTS					
287.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
287.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	26,478	14,303.74	210	11,965	54.81 %
287.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	26,478	14,303.74	210	11,965	54.81 %
287.XXX.XXX.XXX.XXX RUS RURAL UTILITIES SERVI	26,478	14,303.74	210	11,965	54.81 %
FUND 350 INDIAN EDUCATION					
EXPENSE ACCOUNTS					
350.XXX.XXX.XXX.323 AIDES	50,443	11,126.07	0	39,317	22.06 %
350.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	1,000	203.95	0	796	20.40 %
350.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	515	111.89	0	403	21.73 %
350.XXX.XXX.XXX.363 WORKER'S COMPENSATION	773	167.89	0	605	21.72 %

DATE - 11/05/15  
 TIME - 10:45:27  
 PROG - GNL.570  
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
 SCHOOL BOARD REPORT  
 November 30, 2015

PAGE 8

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
350.XXX.XXX.XXX.364 FICA/MEDICARE	3,962	866.74	0	3,095	21.88 %
350.XXX.XXX.XXX.366 PERS	11,318	2,447.75	0	8,870	21.63 %
350.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	1,000	400.00	0	600	40.00 %
350.XXX.XXX.XXX.420 STAFF TRAVEL	2,080	.00	0	2,080	.00 %
350.XXX.XXX.XXX.425 STUDENT TRAVEL	5,401	.00	0	5,401	.00 %
350.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	16,898	1,336.53	0	15,562	7.91 %
350.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
350.XXX.XXX.XXX.495 INDIRECT COSTS	4,669	622.77	0	4,047	13.34 %
EXPENSE ACCOUNTS	98,060	17,283.59	0	80,776	17.63 %
350.XXX.XXX.XXX.XXX INDIAN EDUCATION	98,060	17,283.59	0	80,776	17.63 %
FUND 370 DW TEACHER RENTAL					
EXPENSE ACCOUNTS					
370.XXX.XXX.XXX.431 WATER & SEWER	0	2,200.00	0	2,200-	9999.99 %
370.XXX.XXX.XXX.435 ENERGY	0	.00	0	0	.00 %
370.XXX.XXX.XXX.436 ELECTRICITY	0	494.65	0	495-	9999.99 %
370.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	.00	0	0	.00 %
370.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	0	.00	0	0	.00 %
370.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	113.80	0	114-	9999.99 %
370.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	3,497.77	136	3,634-	9999.99 %
370.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
370.XXX.XXX.XXX.552 TRANSFER TO SPECIAL REV.	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	6,306.22	136	6,442-	9999.99 %
<del>370.XXX.XXX.XXX.XXX</del> DW TEACHER RENTAL	0	6,306.22	136	6,442-	9999.99 %
FUND 372 COMMUNITY ENGAGEMENT					
EXPENSE ACCOUNTS					
372.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	1,779	.00	0	1,779	.00 %
372.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	1,779	.00	0	1,779	.00 %
372.XXX.XXX.XXX.XXX COMMUNITY ENGAGEMENT	1,779	.00	0	1,779	.00 %
FUND 373 STUDENT ACTIVITIES					
EXPENSE ACCOUNTS					
373.XXX.XXX.XXX.331 EXTRA DUTY PAY/CLASSIFIED	0	.00	0	0	.00 %
373.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
373.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
373.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
373.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
373.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
373.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
373.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	0	.00 %
373.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00	0	0	.00 %
373.XXX.XXX.XXX.441 RENTALS	0	.00	0	0	.00 %
373.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	.00	0	0	.00 %

DATE - 11/05/15  
 TIME - 10:45:27  
 PROG - GNL.570  
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
 SCHOOL BOARD REPORT

PAGE 9

November 30, 2015

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
373.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
373.XXX.XXX.XXX.458 GAS AND OIL	0	.00	0	0	.00 %
373.XXX.XXX.XXX.490 OTHER EXPENSES	0	.00	0	0	.00 %
373.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
373.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
373.XXX.XXX.XXX.XXX STUDENT ACTIVITIES	0	.00	0	0	.00 %
FUND 378 EQUIPMENT RENTAL					
EXPENSE ACCOUNTS					
378.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	852	.00	0	852	.00 %
EXPENSE ACCOUNTS	852	.00	0	852	.00 %
378.XXX.XXX.XXX.XXX EQUIPMENT RENTAL	852	.00	0	852	.00 %
FUND 379 TETLIN PRE-SCHOOL					
EXPENSE ACCOUNTS					
379.XXX.XXX.XXX.420 STAFF TRAVEL	2,766	63.25	0	2,703	2.29 %
379.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	10,000	175.74	0	9,824	1.76 %
EXPENSE ACCOUNTS	12,766	238.99	0	12,527	1.87 %
379.XXX.XXX.XXX.XXX TETLIN PRE-SCHOOL	12,766	238.99	0	12,527	1.87 %
FUND 502 SPECIAL CAPITAL PROJECTS					
EXPENSE ACCOUNTS					
502.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00 %
502.XXX.XXX.XXX.325 MAINTENANCE/CUSTODIAL	0	.00	0	0	.00 %
502.XXX.XXX.XXX.328 CONSTRUCTION LABOR	2,119	.00	0	2,119	.00 %
502.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
502.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
502.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
502.XXX.XXX.XXX.363 WORKER'S COMPENSATION	49	.00	0	49	.00 %
502.XXX.XXX.XXX.364 FICA/MEDICARE	178	.00	0	178	.00 %
502.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
502.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
502.XXX.XXX.XXX.442 CONTR.BLD. REPAIR & MAINT	0	.00	0	0	.00 %
502.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	.00	0	0	.00 %
502.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	0	.00	0	0	.00 %
502.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	21,852	9,206.36	5,130	7,516	65.60 %
502.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	73	73.40	0	0	100.00 %
502.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
502.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
502.XXX.XXX.XXX.554 TRANSFER TO CAPITAL FUNDS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	24,272	9,279.76	5,130	9,862	59.37 %
502.XXX.XXX.XXX.XXX SPECIAL CAPITAL PROJECTS	24,272	9,279.76	5,130	9,862	59.37 %

DATE - 11/05/15  
TIME - 10:45:27  
PROG - GNL.570  
REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT  
SCHOOL BOARD REPORT

PAGE 10

November 30, 2015

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
-----					
FUND 507 LIGHTING/PLAYGROUND LG					
EXPENSE ACCOUNTS					
507.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	3,537	.00	0	3,537	.00 %
-----					
EXPENSE ACCOUNTS	3,537	.00	0	3,537	.00 %
-----					
507.XXX.XXX.XXX.XXX LIGHTING/PLAYGROUND LG	3,537	.00	0	3,537	.00 %
-----					
FUND 515 MENTASTA GENERATOR LG					
EXPENSE ACCOUNTS					
515.XXX.XXX.XXX.510 EQUIPMENT	2,414	.00	0	2,414	.00 %
-----					
EXPENSE ACCOUNTS	2,414	.00	0	2,414	.00 %
-----					
515.XXX.XXX.XXX.XXX MENTASTA GENERATOR LG	2,414	.00	0	2,414	.00 %
-----					
REPORT TOTAL	11,982,864	3,359,950.17	196,997	8,425,917	29.68 %
*****					



**To: Regional School Board Members  
Alaska Gateway School District**

**November 16, 2015**

**From: Superintendent**

**Assistant Superintendent's/Directors' Reports**

**ISSUE**

- **Assistant Superintendent's and Directors' Reports**

**BACKGROUND**

- **Assistant Superintendent's and Directors' reports submitted in written form**



# ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226, TOK, AK 99780

907-883-5151 x 115 Fax: 907.883.4352

Assistant Superintendent

## Regional School Board Memorandum

Date: November 16<sup>th</sup>, 2015

To: Superintendent & the Regional School Board

From: Scott MacManus, Assistant Superintendent

RE: Activities Report for September and October

- **Evaluation Project** – We are now in the process of piloting our evaluation system using an on-line system that allows teachers and their administrators to collaborate and be more active participants in the evaluation of their job performance. Our evaluation committee have all worked hard in the development of this system, which is both simple and elegant, meeting the needs of administrators with limited time, while providing a meaningful framework with which to work collaboratively with our staff to improve all staff, while being in compliance. We are preparing a presentation to the board at the January RSB Meeting before we send it in to the state for their review and approval.
- **Professional Learning Communities** – The district has been engaged for several years in initiating a Professional Learning Community program, which is an initiative that the district has been working on, where our teachers are provided time to work together collaborating on what effective strategies work with students or certain groups of students. This very successful initiative is now growing, with our site leadership from Northway and Mentasta taking the lead in expanding this program by using the google app “Hangout” that will allow content area teachers from all over the district to interact via the internet, and conduct a “virtual” PLC Meeting.
- **Professional Development** – All the new teachers are taking a UAF course taught by Tracie Weisz that teaches them how to teach the district’s writing curriculum. We are looking at developing another UAF course that is more comprehensive for next years new teachers, which is geared to introducing our new staff to the many unique initiatives that AGSD has in place, and filling the gap that losing a full time mentor teacher created.
- **October Inservice** – Our two day inservice this October resulted in 7 staff getting certified as being a Rockwall instructor. We also had time for staff to work on their curriculum and lesson planning, and had a session on conflict de-escalation.
- **FY16 ESEA Application (Formerly known as NCLB)** We are continuing the process of revising the application, and are working through the compliance issues that change every year.
- **Gateway READY!** We have started the preschool program in cooperation with HeadStart in Tok, and are partnering with TCC on early childhood programs in Tetlin and Northway, and are working now to have Gateway READY! fully operational, and are looking at how to leverage the staffing changes.
- **AGSD Biomass Projects** – We have an opportunity to increase the electrical output of the biomass through the installation of a new (old) steam generation system, through an arrangement that will allow the district to pay for the installation with the actual savings, and we are working out the details of that.

**General** – Again, much of this month’s time has been committed to personnel issues. We are looking at addressing the policy conflicts that exist, and a revamp of our classified personnel tracking system. I have been working on updating our personnel tracking system

**“Where Teachers Are The Gateway To Learning”**

DotLake  
907-882-2663  
Fax: 907-882-2112

Eagle  
907-547-2210  
Fax: 907-547-2302

Mentasta  
907-291-2327  
Fax: 907-291-2325

Northway  
907-778-2287  
Fax: 907-778-2221

Tok  
907-883-5161  
Fax: 907-883-5165

Tanacross  
907-883-4391  
Fax: 907-883-4390

Tetlin  
907-324-2104  
Fax: 907-324-2114

**TO: Regional School Board**

**From: Randy Warren  
Maintenance Director**

**RE: October 2015 Board Report**

The Maintenance Department has been busy with the work orders coming in from the schools and the teacher housing, we have a new Maintenance Tech, Scott Kranenburg, he does maintenance three days a week and two days in the Bio –Plant, we have one temp that was helping with the maintenance two day a week, he is now helping Tony with hauling wood to the Bio-Plant yard. I will have a new temp working Monday and Friday starting next week November 9.

Tok School: We have been working on a leaky roof, hot water heater plumbing, and the hot water heater should be here by the end of the month.

Hockey rink: We have been working on finishing the dressing rooms when we get a chance.

Tetlin School: We have been working on the heat for the air handler units, they had a brown out about 18 months ago, and it has been giving us some problems. This system was installed by the same company that was in Northway School. I am hoping to get legislation appropriation funds to have the system upgraded like we did to Northway's heat system. I am in the process of getting quotes for the upgrade.

October is a busy month for schools and the special education department is no exception. Special education teachers have been working hard to ensure that Individual Education Program requirements and due dates are met. I have been focused on making sure teachers know how to navigate the IEP management system, that specialists are scheduled to meet the needs of students and their IEP's, and that our data coincides with the information reported at the district level.

#### **Trainings:**

- The Special Education Services Agency (SESA) presented a daylong training for special education paraprofessionals on October 16<sup>th</sup> in conjunction with district in-service. All special education paraprofessionals from AGSD were invited to attend. The training was relevant and helpful and covered several topics including; Boardmaker, communication tools, and speech acquisition.

#### **Specialists:**

Several specialists who contract with our school district have conducted their second visit and have met with students and staff to cover services required in student IEP's.

- E-therapy is working well at all sites for students who have goals in the area of speech & language. This includes pre-school students in both Northway and Tok. Due to the increase in service time required by IEP's an additional half-day of service was added. We now have Mondays, Tuesdays and Thursdays as E-therapy service days.
- Deb Fortune, speech pathologist, was in the district the week of October 19<sup>th</sup>. She visited all sites and worked with paraprofessionals on providing quarterly supervision for students with speech and language goals. She set up an individualized program for each student and provided excellent feedback and future lesson plan focus to paraprofessionals.
- Chris McDonald, Occupational Therapist was in the district the week of October 26<sup>th</sup>, 2015 and will return the week of November 16<sup>th</sup>.
- Ruth Lyles, Physical Therapist, will return for her 2<sup>nd</sup> quarter visit the week of November 16<sup>th</sup>.

#### **Current Projects:**

- Special education staff have been working on reporting IEP goal progress to families for all students on IEP's in coordination with the 1<sup>st</sup> quarter school progress reports.
- Several staff are taking part in a trial membership of a new IEP management program called TIENET. If we like what we see (and we do!) we will be requesting that the district purchase this new program as it collaborates with PowerSchool and would make what we do with data management much easier.
- The job for the Mentasta/Itinerant special education teacher remains posted. Paula Bears, who was filling in, has completed her memorandum of agreement.

## **Technology Board Report November 2015**

The copier RFP has been posted, and I've been getting a lot of questions from vendors. To make sure we got a good number of bids I called all the copier companies other districts in the Interior use to make sure they knew about the RFP. The RFP is being run in the Sunday paper in both Fairbanks and Anchorage as well. We even had one company located in India write us to express interest.

I've posted our form ERate 470s for telephone service and Category 2 services. Phone systems are being phased out of the subsidy program at the rate of -20% per year. As a result, we'll be applying for a rate of 50% subsidy this year based on being in year 2 of the phase out and an original subsidy rate of 90% based on our Free and Reduced lunch program level.

Category 2 Erate funds are only available for the next year or two, until the funds run out. This year we've applied for new battery backup units for our network equipment at every site, and new switching hardware that will provide power to devices over the network. The power over ethernet capability is part of a long-term plan to move the district to a Voice over IP, (VoIP), system in order to provide cost savings on the phone systems we're losing subsidies on. Although VoIP does require some traditional lines to be used for incoming calls if we want to keep out current phone numbers, it will allow us to reduce the number of phone lines in use by routing phone traffic through our Internet connection. The power over ethernet will also open possibilities like networked security cameras at sites, which some sites have expressed interest in.

Each school has a maximum allotted amount of category 2 funds they can utilize within a timeframe of the next several years. For us this program provides a discount rate of approximately 80%. I'm attempting to utilize all of our available money to purchase items we need either to replace old failing equipment, (like the battery backups), or equipment that is needed to move forward with our long term technology goals.

This year we were awarded funds under Category 2 to update our wireless system. I targeted wireless as a priority for this year because our old systems are having trouble keeping up with the increased number of devices and large amount of traffic. The wireless upgrades have been ordered. There will need to be some configuration to the devices as well as a central control server, but they will be set up at sites as soon as possible.

We haven't had any new questions in several weeks about our Internet application for this year. At this point we simply have to wait for more questions or a funding decision. Internet is the only thing we are still waiting on a funding decision for at this time.





Date: November 4, 2015  
To: Regional School Board  
From: Pam Gingue  
Program Coordinator

**PRESCHOOL:**

- ✚ Preschool aide hired for Tok Gateway Ready! classroom;
- ✚ Enrollment down in Tetlin (2 children moved) and up in Northway (2 children on wait list pending completed enrollment paperwork; Northway and Tetlin both serve children ages 3-5 in a partnership with TCC Head Start; Gateway Ready! at Tok currently has 5 children attending;
- ✚ Traveled to Northway for site visit and observations;

**TESTING:**

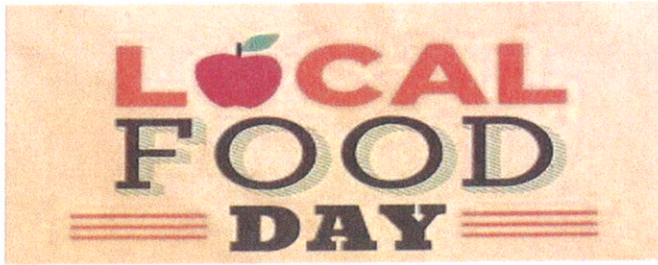
- ✚ W-APT screenings completed for LEP; Students not scoring at designated level will be given full LEP assessment during testing window in Feb./March; LEP testing will be online for grades 2-12 this year;
- ✚ MAP assessments completed at Northway;

**OTHER:**

- ✚ Working with Deb Sparks to complete Migrant Ed. Certifications for this school year;
- ✚ Personal leave the last part of October;
- ✚ LEP Team meeting to summarize accommodations for LEP students;
- ✚ Met with Nutrition Services Coordinator and CES Nutrition Educator to discuss upcoming

**UPCOMING ACTIVITIES:**

- ✚ Attend TCC Head Start Policy Council meetings as community representative; Policy Council is made up of parent representatives plus community representatives from the TCC Head Start sites;
- ✚ Hold orientation and first classes for READY! for Kindergarten parent program for children ages 2-3; ages 3-4; and ages 4-5.



November board Report  
 Loretta Fitting  
 Child Nutrition Coordinator



- On October 23<sup>rd</sup> our schools participated in Local Food Day. This is a day the USDA chose to serve a food item that was grown and/or harvested in Alaska. Pictured above is what was served at Tok School. The items that were Alaska grown and purchased locally are, beets from the Gateway green house, and the Halibut purchased with the remainder of the Nutritional Alaska Foods Grant that ended in June. We also have our rolls (pictured above), sandwich buns, and breakfast biscuits locally made by Judy Komorowski.
- In accordance with Local food day, I sent an email out to all the teachers along with a lesson plan provided by Rita Able from Cooperative Extension, and an invitation to invite Rita to their classroom to learn about local foods. I talked to Rita and she is still busy visiting classrooms.
- The freezer is ordered and I am hoping to get a delivery date before the board meeting. I cannot wait for it to get here, I am sure Brenda will be happy as a clam as well!
- The inventory system is coming along great; I am now in the process of adding what I have here at the district office, in the district office pool (pools are the different locations within the district that we keep food). Friday inventory from the cooks is due and I can start entering their inventory, hopefully before it changes to much. I am planning on having a form they can fill out daily stating how much of what item they used. They can turn those in weekly and I can take supplies out of the inventory system as they use them, I am hoping this process will eliminate my worries of the cooks who aren't very computer savvy having troubles keeping up with inventory.
- We have a cook in Dot Lake!!!! YAY! She has started cooking and will come in for formal training hopefully Monday November 9<sup>th</sup> during parent teacher conferences. Her name is Leola Masters and so far she is doing wonderful!



Alaska Gateway School District

# COUNSELOR'S GUIDEPOST

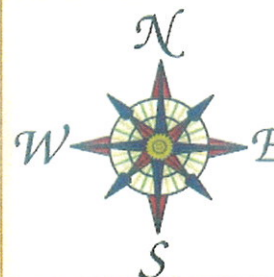
November 2015

[dlundy@agsd.us](mailto:dlundy@agsd.us)

OFFICE @ TOK SCHOOL  
P.O. Box 249  
Jon Summaar Rd.  
Tok, AK 99780  
TELEPHONE  
(907)883-4347  
FACSIMILE  
(907)883-5165

## UPCOMING EVENTS:

- Nov. 24 - WorkKeys testing @ Mentasta Lake Katie John School (gr. 11)
- Nov. 30 - WorkKeys testing @ Dot Lake School & REACH students (gr. 11)
- Dec. 4 - WorkKeys testing @ Northway School for REACH Academy (gr. 11)
- Dec. 10 - WorkKeys testing @ Tetlin School (gr. 11)
- Dec. 17 - WorkKeys testing @ Tok School & REACH students (gr. 11)



## SENIOR CHECKLIST

☒ Apply to 1-3 colleges or training programs (AVTEC) you would consider attending. (Remember: some colleges waive the application fee if you apply early.) Arrange to meet with a military recruiter if you are considering that option.

☒ Research scholarship opportunities and complete applications by deadlines. (Follow up on those emails Mrs. Lundy is sending you and check out scholarship opportunities on the counselor tab of the district web site.)

☒ Plan to retake either the SAT, ACT, or WorkKeys to improve scores. Go to [www.March2Success.com](http://www.March2Success.com) or [www.act.org/qotd](http://www.act.org/qotd) for free SAT and ACT practice material. WorkKeys practice tests are available online at <http://www.act.org/workkeys/practice/> for \$5 each.

## \$12,000 SCHOLARSHIPS AWARDED TO AGSD UA SCHOLARS

ANNIE  
SANFORD  
TOK  
School



HATTAN  
MOLLNOW  
REACH  
Academy



The **UA Scholars Scholarship** is awarded by the University of Alaska to students in every school in Alaska who are academically ranked in the top 10% of their classes at the end of their junior year.



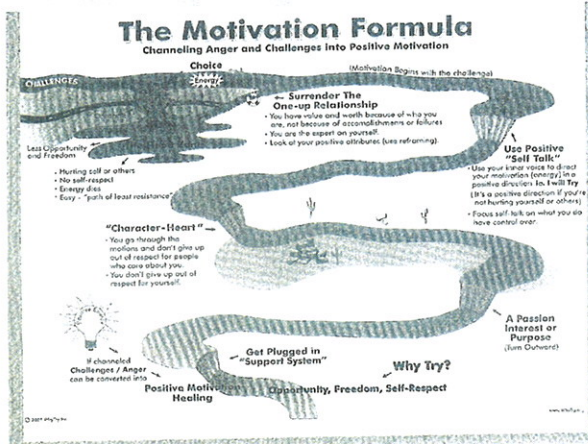
## SENIOR LETTERS SENT OUT: OCT. 28

Updates on graduation status and Alaska Performance Scholarship requirements included.

*Focus on EMPATHY: the ability to understand the feelings of others by putting yourself in another's "shoes."*



**THE MOTIVATION FORMULA** is one of the lessons in the Why Try? curriculum being used with middle and high school students throughout the district



Students consider:

- Choices in the face of challenges
- How to "reframe" challenges using positive attributes
- How to use positive "self-talk" and relationships to motivate self

## TOK CLASSES

Nov. 5 - Gr. 3, 6, 7,  
- 11/12  
Nov. 4 - \*REACH  
Nov. 6 - Gr. 1, 2  
Nov. 10 - Gr. 4  
Nov. 18 - \*REACH  
- Gr. 5  
Nov. 19 - Gr. 3, 7, 8,  
- 11/12  
Nov. 20 - Gr. 1, 2  
Nov. 23 - Gr. 9/10  
Nov. 24 - Gr. 4  
Nov. 25 - Gr. K, 5

\*By appointment

### Students Updating AKCIS Portfolios

- completing inventories
- considering local employment opportunities

## STUDENTS WORK ON EMPATHY

Elementary and middle school lessons are helping students understand these important aspects of EMPATHY:

- E - Everyone** sees things differently
- M - My feelings:** I can learn to recognize and label them
- P - Point of view:** How I see things affects how I feel. How other people see things affects how they feel. Feelings of others are valid reflections of how they see things.
- A - Ask myself:** "What clues do I see or hear that show me how another person feels?" (i.e., facial expressions, posture, etc.)
- T - Treat others** the way I want to be treated.
- H - How I act** affects how other people treat me and how I feel.
- Y - Yes:** I can put myself in someone else's shoes and understand how they think and feel.

## Travel Dates

Nov. 2 - Dot Lake  
- Tanacross  
Nov. 3 - Mentasta  
Nov. 4 - Eagle (Skype)  
Nov. 6 - Northway  
Nov. 10 - Mentasta  
Nov. 16 - Eagle (fly-in)  
Nov. 17 - Eagle (fly-out)  
Nov. 18 - Dot Lake ?  
Nov. 19 - Tetlin  
Nov. 20 - Northway  
Nov. 23 - Tanacross  
Nov. 24 - Mentasta  
Nov. 30 - Dot Lake

Nov. 11-13  
AK School Counselors'  
Conference in  
Anchorage

"Bucket filling is fun and easy to do. It doesn't matter how young or old you are. It doesn't cost any money. It doesn't take much time. And remember, when you fill some else's bucket, you fill your own too." Carol McCloud

## **October 2015 Biomass Report**

No down time in October

No emergency repairs

New refractory arch is working well

Turbine remains off till clean fuel arrives in yard

200 tons of clean fuel requested from Young's Timber

Research continues on installing a chip system in Northway

We have an offer on better generation equipment to double our Kw production, which would lead to an additional 70-80 thousand of savings per-year.

We have been hauling trees into the yard from the Tok River since the last meeting. As we become more proficient in the process things are slowly getting faster. At this point it looks like hauling fuel ourselves will end up being worth the time and expense. We are currently researching de-limbing equipment in order to make each load needle free and dense.

New teeth are ordered for the Roto-chopper after which we plan on scheduling a day of chipping in the yard. Currently all chipping or use of the equipment is on hold till we update our agreements with Mountains Edge. It has been determined that many aspects of the contract no longer apply as we are no longer chipping on the Red Fox cut. Additionally we don't currently have a signed rental agreement for the equipment. Although A.G.S.D. agreed to leave the rental costs the same in the equipment transfer agreement, a variety of details need to be changed to reflect the new ownership.

Tony Lee



The Gateway Greenhouse  
November 2015 Board Report

It's that time of year when the light is diminishing and the impact on flavor is detectable. I've begun taking out tomato plants and have been directing attention to greens, lettuces and herbs. More attention to soil building is necessary right now as well. You may recall that we were able to start direct seeding in mid February of this year, and transplanting starts in early March. I believe the transplanting of starts can happen a couple of weeks earlier next season, so it won't be long before it will be time to get seeds started for a first round of cucumbers and zucchini. I was looking over harvest dates recently, and I've identified timing and inaction issues, which resulted in the slow down of production as the new school year began. To remedy this problem, my plan is to have two rounds of cucumber and zucchini plants.

Aside from the issues and loss of yield due to pests and/or other issues, I can report that we are approaching 1,500 pounds of produce from the greenhouse this season. This number does not include weights from educational and sampling uses. I feel that working through a full growing season has shown me where I need to improve, and I'm confident in saying next year will be better than this year.

I have had Tok High School students working with me over the last month. They have built four hydro/aeroponic growing units, using items such as rubber totes and pvc pipe. We have three varieties of lettuce growing, and have observed that red leaf lettuce is doing much better than the great lakes and summer crisp varieties. We will be trying some romaine next. I have another student working with me and she is putting in four hours a week. I'm so pleased to have student involvement and am hoping there will be a more structured gardening curriculum in the future, to go along with participation in tending to greenhouse duties.

I continue to collaborate with Rita Abel, from the UAF Cooperative Extension Services. There have been three Tok School Elementary visits in the last few weeks; another class will be visiting today. It's so great to have this place where students can occupy the same space where some of their food is being grown. If you consider the research proving the unsafe practices used in the production of much of the food we eat and current events in the movement for food safety, the greenhouse presence in the lives of our students can only be viewed as crucial...I continue to be happy in pursuing the success of The Gateway Greenhouse.

Bonnie Emery  
AGSD Horticulturist  
November 5, 2015

**To: District Board Members  
Alaska Gateway School District**

**November 16, 2015**

**From: Superintendent**

**Principal Reports**

**ISSUE**

- **Principals' Reports**

**BACKGROUND**

- **Principals' Reports submitted in written form**



# TETLIN WIND

November 2015

## A Chilling Experience

Staff and students had a great time at our Harvest Festival last Friday. We had good, clean fun participating in a donut eating contest, musical chairs, three-legged run and partners wrap each other up as a mummy. All in all we had a fantastic time working together and had loads of fun. We'll have more pictures throughout our paper.



### November Calendar of Events

- |         |   |
|---------|---|
| 9       | Parent/Teacher Conferences<br>9 a.m. - 4 p.m. |
| 12      | 3 on 3 Basketball @ Tetlin                    |
| 25      | Wednesday - Early Out<br>2:30                 |
| 26 & 27 | Thanksgiving Holiday                          |

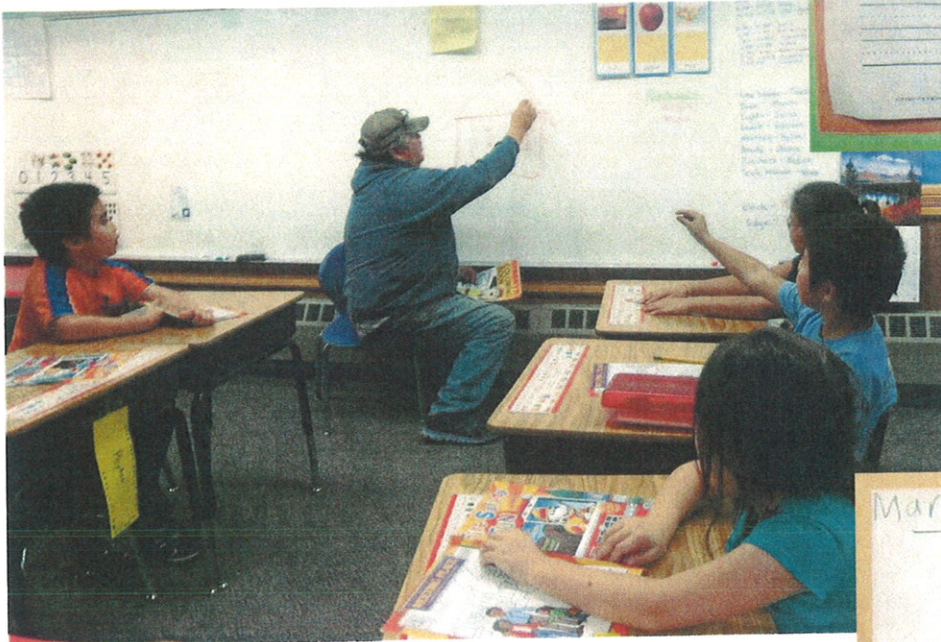
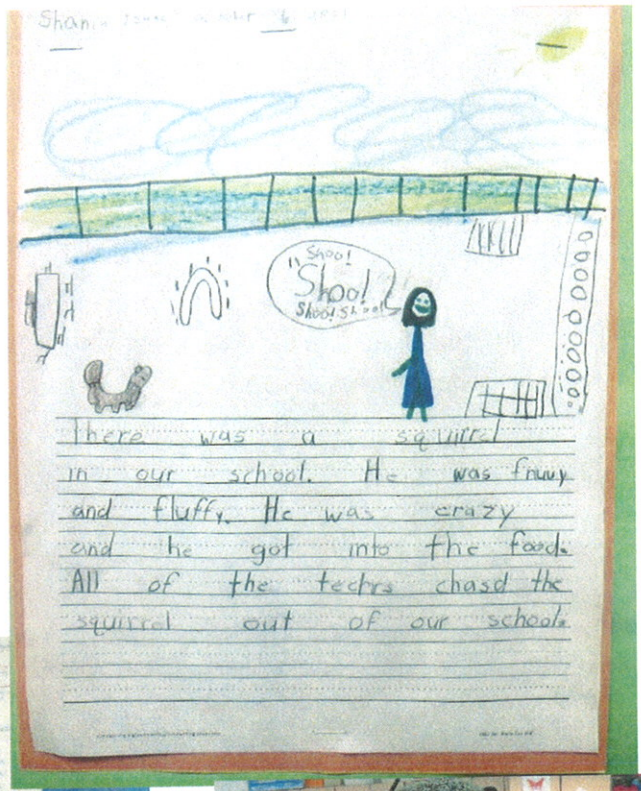




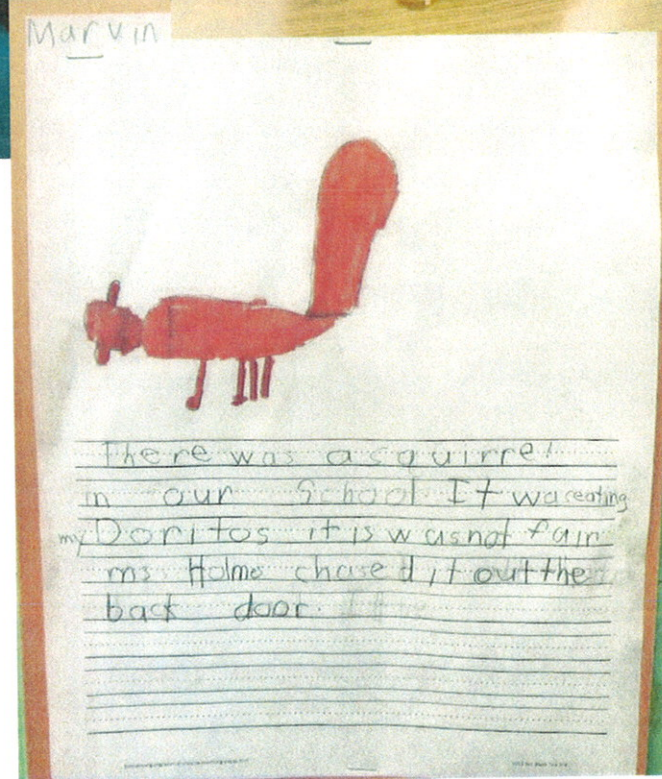
The K-2 class has been studying about the butterfly life cycle. We raised caterpillars that formed chrysalises and then hatched into butterflies. We let our butterflies go in the alders near the playground. In Art we painted butterfly wings and used chenille stems to make antennae. We also sipped apple juice "nectar" through our straw proboscis.

A crazy squirrel kept coming into our school through the back door. One day he ran all the way into our classroom. We wrote some stories about him.

# MS H O L M E S



Thank you to James Wright who came into our class to teach us about Fire Safety.





## Haiku

### Witches

By Catherine Captain

broom, green face, mold, mean  
evil, cauldron, spells fly  
pointy hat, scary eyes

### Ghosts

by Isaiah Sam

fly, blanket, no arms  
white, black eyes, invisible  
no legs, scare, people

### Witches

by Loren Thomas

green face, evil, hats  
ride brooms, cast evil spells, frog,  
warts, scary eyes, black

### Ghosts

by Catherine Captain

fly, invisible  
sheet, scary, gooey, evil,  
go through, creepy, mean

## Mrs. O'Neil's Class

### Zombies

by Bridgette Thomas

zombie brains, blood, dead  
killed, eat people, gross, weird teeth  
bloody clothes, scary

### Zombie

by Loren Thomas

living dead, brains, gross  
ugly, eat people, dead, blood  
bloody, clothes, dirty

### News From Mrs. O'Neil's Room

The month has been a busy one. We went on our first field trip to collect cranberries. Between all the students that went, we were able to gather about three cups that made it into the bucket. Some kids had more fun eating them as we were picking them. We still had enough to freeze for a cooking project later on this winter.

Several students participated in the 3 on 3 Basketball Tournament in Northway on October 8 & 9. The students returned tired but happy they had at least one win. It was reported that Bridgette scored the winning points. Congratulations!!!



We ventured out into the community once more searching for roots. Preston was real successful in finding a lot of roots which he added to the group collection. We came back to school quite muddy from walking and digging. Lots of smiling faces were seen all around. Ms. Holmes was kind enough to wash all the soil from the roots for our classroom. The students had a great snack a few days later. I was pleasantly surprised by the sweet taste of the roots. Much laughter came from the students when they were trying to teach me how to pronounce the name of the root in Athabascan.

Mr. James Wright Sr. visited our classroom to explain to the students about fire safety. Students eagerly participated in his discussion. Each student was given a Sparky activity booklet. As a homework project, students were asked to create a fire escape plan with their family. Many students came back with excellent plans for keeping them safe.

The Lynx program also visited our classroom. Dana and Dash were from the Tetlin Wildlife Refuge. They discussed with the students the characteristics of a lynx, their habitat and their food source. Students were able to feel the softness of a lynx's pelt, the sharpness of a claw and see the skeletal shape of a lynx's skull. We went outside and pretended to be lynx and snowshoe hares. Overall, the students had a great time learning about this animal.

Now, we are gearing up for Halloween. We have made some decorations for our room: spider webs, pumpkins, and mummy figures. Our month will end with a fun day of Halloween learning activities and games in the afternoon.

## White House Christmas Tree Essay

Alaska will be providing a tree from the Chugach area to be the Christmas Tree on display at the White House in Washington, DC. One student from Alaska will be chosen to attend a lighting ceremony in which they will get to flip the switch and light up the tree. To select this special person, students across the state were asked to write an essay: Why is it special to have a Christmas tree from Alaska? James Wright, Jr.'s essay was chosen from our school to compete against all other schools. We should find out the winner in November.

Here is his essay:

A tree from Alaska is stronger, bigger, and special. Alaskan trees are stronger because they last in very cold weather and last in snow storms that are very windy. Trees are bigger here in Alaska because of the rain here and people don't bother our trees here. Our trees are special because they are better looking. They come from our rain forest. They last longer. It shows what Alaskan trees look like. The tree traveled a long distance from Alaska to the White House. By James Wright, Jr.

## Mr. Litwack's Class

Writing Prompt: What do you like or dislike about school?

Dakota David

I like school because I learn about my education and what it could do in my future. The reason why I show up to school is to work hard on my assessments that's giving to me. I have all of my there that could help me with some of those assessments, the teacher helps me to. The teacher shows us a lot of fun stuff, we learn about our history and how to write perfectly. I learn about how to become a

Byron Captain

What I like about school is that they serve us breakfast and lunch. Another thing I like about school is playing basketball with my friends here. We also get these awesome touch screen laptops called the chrome book. What i mos like about school is PE because we get 45 minutes of free time playing basketball there.

What I dislike about school is that they cut are PE time to 45 to 30 minutes, and they also like us to.

Breanna Sam

what i like about school is to learn and i like math because so that i can learn about times tables and also i like reading because so i can read well and PE because so i can play with my friends and play basket ball with them and i like writing because i write about a lot of thing and were i went and that what i like about school.

## What does it mean to be a hero?

Breanna Sam

My idea of a hero is someone who is doctor. Help people when they are sick. Doctors help people when they are injured

A hero to me is a wild life firefighter that go's out into the forest and fights wild fires.

They risk there lives for civilians around there city, on the other hand they are risking there life out their. A wild life firefighter helps with the animals, saves the trees and help out our earth. The wild life firefighter has to learn about how the weather that stands against them out in the forest, they learn about certain fires that they are fighting. - Dakota David

Byron Captain

10-27-15

the definition of a hero for me is some one who saves two people in a burning building that is about to collapse and the hero saves them from death. The man that was a hero, he had the courage to go in the burning building and save those to people from burning to death. He was also burnt in couple places but he only worried about saving those people and getting them to safety.

I am so proud of my students who send me their writing so that it can be displayed in the paper. They continue to practice pre-writing, drafting, editing and polishing their work. Keep up the good work!







NOVEMBER 4, 2015

# the ECS Times

Principal's Report

## Bazaar Crafts

Eagle students are working hard at making crafts and other items to sell at this year's Christmas Bazaar, scheduled for December 5th. Money raised from the sales goes to benefit the Student Council.

During their 4-H time, students work on projects that they have selected. In January, Marla Lowder, of UAF, will visit Eagle and host a family night event. Students will demonstrate their projects for interested community members during that time.

Local community members volunteer their time to teach students crafts. Thank you Sandy Lydic, Tim Beaucage, Jackie Helmer, and Steve Robbins. (Below: Sandy Lydic teaches students to sew.)



## Snow Days

The term "snow days" doesn't mean we miss school, it means we just have more fun at school! ECS students enjoyed sledding, rolling snow balls, and even snow shoeing during P.E. since we received a good snow fall in October. As part of the students' commitment to the Healthy Futures Challenge they must be physically active for 60 minutes each day. We help them meet their goal through outdoor activities during P.E. and recess. Please encourage physical activity whenever possible! It's just fun!



## Save the Date!

### Parent Conferences

**Nov. 9**

No school for students; but parents will meet with teachers.

### Turkey Dinner

**Nov. 24**

Annual Community Thanksgiving feast at 6 p.m.

### Holidays

**Nov. 26-27**

Thanksgiving holidays, no school. Enjoy!





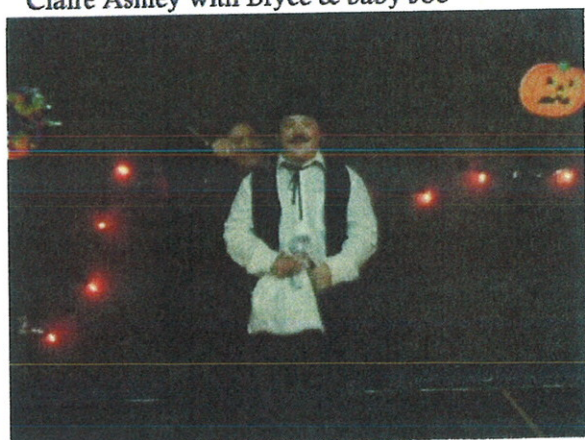
Sunny Hemen &amp; Valerie Smith



Students in costume strike a pose



Claire Ashley with Bryce &amp; baby Joe



Ian Malcolm &amp; Alex Helmer

## Halloween Carnival

Student Council hosted their annual Halloween Carnival on October 30<sup>th</sup>. The secondary students enjoy putting this event together for the elementary class.

### Costumes, Candy, & Crazy Fun!

The Student Council, once again, kindly thought of their younger counterparts in school and organized an evening of fun on Friday night, October 30<sup>th</sup>. They decorated the gym, hosted a bake sale, and dressed in costumes to entertain the elementary students. All had fun when two piñatas that were packed with candy sent everyone scrambling. The highlight of this year's event was the *Haunted Forest*. A trail through the woods was decorated and Student Council members guided tours through the scary path. The tour ended in a haunted wall tent! Good job Student Council! The Elementary Class appreciated your efforts.



Josh Beaucage



Taylor Beaucage &amp; Kirsten Nelson

Siblings in costume  
66

Sisters as cats



# Walter Northway School

Home of the Warriors



## Walter Northway School's October Student of the Month



Kira Sam, with Grandfather Reuben Sam, at the Student of the Month Assembly.

Congratulations to the October Student of the Month, Kira Sam! Kira was nominated by Mrs. Holmes and Mrs. Dillard. Kira was described as being involved in the community, willing to help others without direction, honest, having a positive attitude, attentive, and an honor roll student. Kira is involved in extra curricular activities including cross country and basketball. She is often seen with a contagious smile on her face and loves to be a leader in the classroom, in the hallways, and on the bus. Next time that you see Kira at the school, store or on the hardcourt, please say congratulations on the student of the month award!

## Student Enrollment

Elementary (K-5) - 29 students

Secondary (6-12) - 18 Students



Halloween Celebration!

Walter Northway School October Activities:  
Junior High Girls and Boys Basketball, Elementary Instant Challenge, Halloween Celebration,  
K-12 Cross Country Season, Skulls Interactive Presentation, Community Pollution Investigation, Red Ribbon Week, Spirit Week



### October Instant Challenge: Wind Power

This month's virtual challenge joined schools from Alaska Gateway School District, Kodiak Island School District and Lower Kuskokwim School District on Blue Jeans! This month's challenge focused on alternative energy sources and building windmills that could manufacture power under sustained loads. Students were tasked with building a Windmill with a specific list of materials and testing them with artificial wind. This task was very challenging and required students to work as a team and use critical thinking skills to solve problems during the construction and testing phases!



### Secondary Students Are Becoming Professionals with the New Chrome Books!

During the 1st Quarter of the 2015-2016 School Year, our secondary students have been busy learning how to use the new Chrome Books and have created many amazing projects, papers, and research documents. Some student artifacts that have been great to see include the bi-weekly student created newspaper, presentations, communicating in the professional setting, and implementation of virtual interactive courses. One specific example that shows how useful these Chrome Books have become is when a student recently emailed teachers about how they used their PFD's, collected the information, and then wrote a thorough article on this subject. We would like to also thank Becky Gallen for taking this District Initiative of implementing these in the daily classroom and making it work!



## Spirit Week and Red Ribbon Week

During the week of October 19th through October 23rd, Shannon Baker and Elisa Negrón set up a "Spirit Week" to continue the focus on a positive school climate. Themes for the week included Red, Black, and White Day, Nerd Day, Wear Pink Day, Twin Day, and Formal Dress Day. Thank you to Shannon and Elisa for their hard work and congratulations to Mrs. Holmes' class for the top participation award!

During the week of October 26th through October 30th, Becky Gallen established the Red Ribbon Week for Walter Northway School. This week focused on taking a stand against alcohol and drugs. Activities included making signs to show support against drugs and alcohol, a pledge poster, Wearing Red to show your support, writing a Red Ribbon Poem, and Wearing Red Ribbon badges. Thank you to Becky Gallen for setting this up and promoting the right choice when it comes to drugs and alcohol.



## Tanacross November News 2015

Our current enrollment is at fourteen. We Just hosted a 3 on 3 basketball tournament and invited surrounding villages from the district. All students had a good time and it seems to be helping with attendance and grades in the classroom.



Doyon came and presented to the students about how the cooperation works and the opportunities that are available to them as they get older. It was great to have them visit the school and we look forward to having them back when they get this way again. All the students received door prizes for answering questions.



We invited village members over for lunch on Halloween and then celebrated in the afternoon with costumes and goodies.





We have been working hard on all our reading, writing, science, and math skills. Students have been sorting and describing solids according to their properties. In reading we are working hard to build fluency to enhance comprehension.

We had the Tetlin Wildlife Refuge come out and teach all the students about lynx and how to make a live trap and cubby.

Sincerely,

Ms. Kaydee and Mrs. Dunning





# REACH



## Pumpkin Carving

Fun was had by all those that attended our pumpkin carving activity.

We also gorged on apple cider and donuts. Thanks to Lauren and Mercedes for helping out so much and for helping the little "pumpkins" carve their pumpkins.



## Save these dates!

Nov. 2-6 Parent/Teacher Conferences for REACH Academy  
Nov. 6-7 Tok Volleyball Tournament  
Nov. 13 6:30 PM Streetballers vs. Gateway Allstars Basketball  
Nov. 14 9:00 AM @ Tok School Health Seminar  
Nov. 25 12:30 (Reg. REACH PE time) Come climb the Tok Climbing Wall and have snacks. Safety training and close supervision will be provided.



# Wolverines

Tok School  
Enrollment 160

Preschool 6

6-12<sup>th</sup> Grade 78,  
K-5<sup>th</sup> Grade 76

Nov. 5, 2015



## Upcoming Events

- Nov. 18th ASB Meeting
- Nov. 19-21 Varsity Hockey @ Hutchinson Tournament
- Nov. 20-21st Volleyball @ Tri-Valley(Regions)
- Nov. 21th Tok-A-Tan Bazaar
- Nov. 25th Early Out 2pm
- Nov. 26-28th Hockey @ Turkey Shoot-Out in Anch.
- Dec. 2nd V. Basketball Practice Starts
- Dec. 3rd Varsity Hockey vs Redington
- Dec. 4th-5th V. Hockey vs. Houston
- Dec. 12th ACT testing @ Tok School
- Dec. 15th Elementary Christmas Concert @ 2pm
- Dec. 17th Work Keys Testing
- Dec. 18th Early Out 2pm

## The Hockey Comeback Story @ Tok

Three Tok high school students Aubrielle Champagne, Dylan Weisz, and Jesse Eschenbacher have donned varsity hockey jerseys for the Delta/Tok COOP hockey team. ASAA currently has allowed Delta and Tok to do a one year COOP of our hockey programs. A second year of cooping will be needed, then there will be enough hockey players in Tok to once again field a Varsity Hockey Program without the assistance of Delta.

Early enrollment numbers for the hockey program involves some 50-55 players spread across four schools(Tok, Tanacross, Reach, and Northway) in the Alaska Gateway School District. When the season is in full swing the Hockey Rink in Tok will be the 2nd most used building by students in the Alaska Gateway School District.

Catch the fever! Sports can play an integral part in the development of students. Pride, sportsmanship, health, and competition are all valuable qualities that can come from playing sports.

If you want to see a positive spirited event this winter come check out some hockey at the rink. Everyone loves a good comeback story.



# Mentasta Lake Katie John School



Matthew Sanford practicing level I. Brian is his coach.



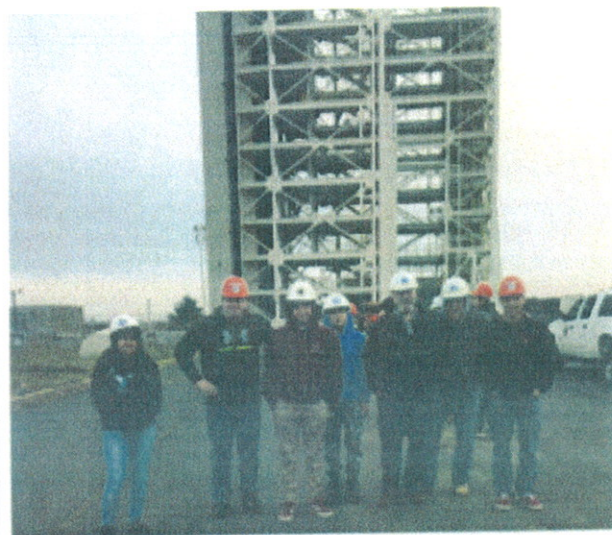
This first quarter has been a good learning experience for students. Students worked with plastic models, planes, ships and cars, learning to follow instructions and completing a project. Math has been challenging as students began to learn about rate of change and slope. In English students are finishing the Pearl and others are starting the Cay. Students are authentically engaged in Google Classroom.

Mentasta's School Enrollment is currently:

K-3 9 students

4-6 10 students

7-12 12 students



Julie, Brian, Gerald and Matthew enjoyed the visit to the Pacific Spaceport Complex Alaska, in Kodiak. We took part in gathering images using a drone to photograph the rebuilding of the launch pad. Cutting edge stuff.

## Mrs. Lucien's class

Well, the sugar rush of Halloween is past and the next few holidays are fast approaching. The Primary students have been studying weather and have recently read about Charles Mackintosh, who invented rubberized cloth and began making and selling Mackintosh raincoats. The students experimented with various types of cloth to determine absorbency, and determine what would to be the best type of clothing to wear on a chilly, rainy day.

In Ms. Danielle's class we wrapped up Quarter 1 but are continuing with many of the same topics. Students are studying whales in science to help learn the concept of land vs. water. They doing handmade worksheets from a book on whales, watching videos and creating paragraphs in Google Classroom. In history, they are currently learning about the Crow nation. Students are also reading Harry Potter as a class novel and using it as a base point to write enthymemes. In Treasures they are learning character analysis and plot sequence. Students have weekly vocabulary in addition to matching definitions and fill in the blank to correlate with it. In addition, they have grammar concepts in Write Source and other grammar exercises. Currently students are dealing with types of sentences. In math, students are completing Go Math with complementary worksheets each day that are grade appropriate. In fine arts, students are also learning typing using appropriate key strokes, piano for a future piano recital using labeled keys, cursive, and creative writing with life journals. Students are also studying the Ahtna language.



# Dot Lake School

Home of the Eagles

P.O. Box 2280  
Dot Lake, Ak  
99737

Ph: (907)882-2663  
Fax: (907) 882-2112

## Principal/Teacher

Mr. Jeff Rebitski

## Teacher Aide

Mrs. Karen Deeter

## Special Services Aide

Mrs. Eileen Rebitski

November 2, 2015

Honored board members

We have had a solid month here at Dot Lake School. We are getting the students and parents more involved with all the activities we have planned. We went to the first basketball tournament in Northway where we were treated like royalty thanks to the hospitality of the staff and families who looked out for us and provided us with all our needs. We followed up a few weeks later with another series in Tanacross and our teams made a respectable showing in spite of me being their coach. With the new Special Education aide in place, we are now seeing solid results from the Special Education students and are as always, working with all the parents to educate their children. The Student that we work with in Dry Creek, since his recent meeting, has been attending Dot Lake 1 day a week and has settled in nicely. He receives Speech Services through the E-Therapy program and really enjoys interacting with the rest of the students here. It is nice to see that more people are wanting to bring their children here, and we all count it a great honor that they do. We are proud to have kept all our students this year through the count and feel that it is our duty to keep that trend alive and well.

After applying for a Doyon Grant as recommended by Scott McManus, I received confirmation that I had indeed been awarded the \$1000.00 grant. I intend to offer either breakfast or lunch to the villagers of Dot Lake one day a week in an effort to get the parents back into the school. The gesture will show the students that the adults in their lives feel that it is important to be in school, and after all, who doesn't like to have their mom, dad, grandma or grandpa come to school once in a while.

To get a feel for how many people we would be serving, we, as a school, hosted a Halloween party of sorts on the 30th of October and invited the village to attend. We made chili and homemade mac and

cheese with octopi in it (hot dogs) and provided candy and games for all. The gathering was a great success, and we had approximately 14 adults from the village and several children for a total of about 25 people. Costumes were the attire of the evening, and after attempting to catch an apple on a string, all the kids took their parents and left by 7:00 P.M. I was able to make connection with the village through some good food and fellowship and was fortunate to have the opportunity to talk with and understand the concerns of the people of Dot Lake with regards to their children.

We were able to secure a new cook for the school and through some creative juggling, we are providing exceptional meals for all the students. They really enjoyed the food. My thanks to Loretta Fitting for all she has done to assist us in our quest, but it was a new student that brought his grandma to us and when I saw the opportunity, I acted quickly and was able to hire her. She has been a hit with the kids and seems to be comfortable in Dot Lake.

As you all are already aware, this assignment is difficult, but we as a team are overcoming the obstacles and developing relationships that should yield results somewhere down the road. As a school leader, I am still in that steep learning curve and value the advice that I receive from all the staff in the district. I am strengthening my resolve and will continue to fill my toolbox with the knowledge necessary to succeed at Dot Lake. I will plan for the coming year and look forward to the day that I can see my efforts yield academic and relational results that continue to reflect the mission of the Alaska Gateway School District.

With regards,

A handwritten signature in black ink that reads "Jeff". The letters are cursive and slightly slanted to the right.

Mr. Jeff Rebitski  
Principal/Teacher  
Dot Lake School



**To: Regional School Board Members  
Alaska Gateway School District**

**November 16, 2015**

**From: Superintendent**

**Correspondence/Miscellaneous**

**ISSUE**

- **Correspondence/Miscellaneous**

**BACKGROUND**

- **Tok Advisory School Board Minutes**
- **Capital Improvement Projects (FY2017) Major Maintenance Grant Fund**

## **Minutes**

### **Tok Advisory School Board Meeting**

**Wednesday, September 30th @ 6:00 pm**

**Location: Tok School Library**

#### **CALL TO ORDER:**

\*The meeting was called to order at 6:05pm

#### **PLEDGE OF ALLEGIENCE**

#### **ACTION ITEMS:**

##### **Roll Call-**

- \*Members present: Kristie Charlie, Amy Crozier, and Helena Fix
- \*Members absent: Joni Young & Juanita Wilson
- \*Community members present: Frank & Juanita Cook

##### **Approval of Agenda-**

- \* Helena motions, Amy seconds; motion passed

##### **Approval of Minutes -**

- \*Amy motions, Helena seconds; motion passed

#### **REPORTS:**

##### **Athletic Director Report-**

- \* Introduction of new Athletic Director- Jonathan Alsup
- \*MS Girls Basketball is now being coached by Justin Lee
- \*MS Boys Basketball continues to be coached by Kristie Charlie
- \*HS Volleyball is now being coached by Sherri Dompierre
- \*Rifle continues to be coached by Ms. Burnham & has five students competing
- \*Region 2 Meeting- No problem with co-op with Delta
- \*Upcoming events; October 2: Tok Rifle, October 22-24: Tok MS Basketball Sportsman Tournament, November 6 & 7: Hs Volleyball Tournament

##### **Activity Fund Report-**

- \*Currently inputting all accounts & vendors in the system with QuickBooks
- \* Transfer to Hockey will be in the black
- \*HS Volleyball in Red \$479.99

##### **Principals Report -**

- \*School Enrollment is up six students from last year
- \*New staff hire; five new hires & 2 transfers
- \*Accomplishments since last ASB Meeting; See Tok School ASB Report by Principal Roslansky

##### **Student Council Report-**

- \*SC held first assembly welcoming back students. Spirit week in September. Planning for homecoming.

#### **USE OF SCHOOL FACILITIES AND GROUNDS:**

- \*Church of Latter Day Saints; Use school during winter break on December 18
- \*Tok-A-Tan Homemakers; Use school for holiday bazaar on November 20 & 21
- \*Donna Dennis; Use school for walking the hallways everyday from 3:45 – 5:30

\*Tetlin Village Council; Use of ballfield for baseball games on September 4, 5 & 6

**OLD BUSINESS:**

**Extra-Curricular Contract Update-**

\*See Budget Report

**2015 ASB Elections ( A-2 Juanita Wilson & B-1 Helena Fix)-**

\* Need to administer petitions.

**2<sup>nd</sup> Review of Student Activity Budget**

\*Nothing Changed

\*Amy motions to approve student activity budget, Helena Seconds, motion passed

**New van purchase-**

\*Still looking

**NEW BUSINESS:**

**Form Hiring Committee (1 Sped Aide Position Open)-**

\*Molly Nelson resigned

\*In holding to see if we need the position

**Trick-or-Treat street, Thanksgiving Meal @ School-**

\*ASB will attend Thanksgiving meal

**Student Award & Recognition Ceremony-**

\*Putting money toward this for a quarterly or a semester ceremony for Honor Roll, Perfect Attendance, etc. Will discuss next meeting

**CORRESPONDENCE:**

**ASB Open Comments-**

\*Quality of lunch menu- Kristie Charlie

**Public comments and concerns-**

\*NONE

**HEARING OF VISITORS ON NON-AGENDA ITEMS:**

\*NONE

**DECISION ON NON-AGENDA ITEMS:**

\*NONE

**FUTURE AGENDA ITEMS:**

\*Student Award & Recognition Ceremony

\*Trick-or-Treat Street & Thanksgiving Meal

\*Elections

\*ASB Classroom visits

\*ASB Workshop Date

\*Add ASB Open Comments to Agenda

**FUTURE MEETING DATES:**

\*Wednesday October 21st, 2015 @ 5:15 pm, Tok School Library

**ADJORNMENTS –**

\*Meeting adjourned at 7:01 pm; Amy motions, Helena seconds; motion passes

Written by: Helena Fix



State of Alaska  
Department of Education and Early Development  
Capital Improvement Projects (FY2017)  
Major Maintenance Grant Fund

Initial List

Nov 5	School District	Project Name	Amount Requested	Eligible Amount	Prior Funding	EED Recommended Amount	Participating Share	State Share	Aggregate Amount
1	Kake City	Kake Schools Boiler #2 Replacement	\$232,430	\$232,430	\$0	\$232,430	\$46,486	\$185,944	\$185,944
2	Petersburg City	Petersburg Middle/High School Primary Boiler Replacement	\$75,592	\$75,592	\$0	\$75,592	\$26,457	\$49,135	\$235,079
3	Bristol Bay Borough	Bristol Bay School Energy Upgrades and Renovations	\$17,922,968	\$16,997,622	\$0	\$16,997,622	\$5,949,168	\$11,048,454	\$11,283,533
4	Galena	Galena Interior Learning Academy Headquarters Classroom Building Renovation	\$7,940,753	\$7,940,753	\$0	\$7,940,753	\$397,038	\$7,543,715	\$18,827,248
5	Denali Borough	Anderson K-12 School Water Line Replacement	\$225,418	\$225,418	\$0	\$225,418	\$45,084	\$180,334	\$19,007,582
6	Aleutians East	Sand Point K-12 School Heating System Renovation	\$309,936	\$309,936	\$0	\$309,936	\$108,478	\$201,458	\$19,209,040
7	Fairbanks	Barnette Magnet K-8 School Renovation, Phase 4	\$11,275,426	\$10,895,845	\$0	\$10,895,845	\$3,268,753	\$7,627,092	\$26,836,132
8	Craig City	Districtwide Energy Upgrades	\$178,913	\$178,913	\$0	\$178,913	\$17,891	\$161,022	\$26,997,154
9	Saint Marys	St. Mary's Campus Upgrades	\$4,926,993	\$4,926,993	\$0	\$4,926,993	\$246,350	\$4,680,643	\$31,677,797
10	Annette Island	Metlakatla High School Kitchen Renovation	\$1,015,715	\$1,015,715	\$0	\$1,015,715	\$20,314	\$995,401	\$32,673,198
11	Petersburg City	Districtwide Food Service Renovations	\$1,550,638	\$1,550,638	\$0	\$1,550,638	\$542,723	\$1,007,915	\$33,681,113
12	Chatham	Tenakee K-12 School Roof Replacement	\$187,480	\$187,480	\$0	\$187,480	\$3,750	\$183,730	\$33,864,843
13	Chatham	Klukwan K-12 School Boiler Replacement	\$57,765	\$57,765	\$0	\$57,765	\$1,155	\$56,610	\$33,921,453
14	Southeast Island	Thorne Bay Maintenance Building Roof Replacement	\$220,114	\$220,114	\$0	\$220,114	\$4,402	\$215,712	\$34,137,165
15	Lower Kuskokwim	Bethel Campus Fire Pumphouse & Fire Protection Upgrades	\$2,918,977	\$2,918,977	\$0	\$2,918,977	\$58,380	\$2,860,597	\$36,997,762
16	Yukon-Koyukuk	Allakaket K-12 School Renovation	\$10,426,582	\$9,901,976	\$0	\$9,901,976	\$198,040	\$9,703,936	\$46,701,698
17	Petersburg City	Petersburg High School Gym & Auxiliary Gym LED Lighting Upgrade	\$27,857	\$27,857	\$0	\$27,857	\$9,750	\$18,107	\$46,719,805
18	Kuspuk	Jack Egnaty Sr. K-12 School Roof Replacement, Sleetmute	\$1,249,562	\$1,249,562	\$0	\$1,249,562	\$24,991	\$1,224,571	\$47,944,376
19	Valdez City	Hermon Hutchens Elementary Fire Alarm, Clock, Intercom Replacement	\$528,005	\$528,005	\$0	\$528,005	\$184,802	\$343,203	\$48,287,579
20	Fairbanks	Administrative Center Air Conditioning and Ventilation Replacement	\$1,404,510	\$1,404,510	\$0	\$1,404,510	\$421,353	\$983,157	\$49,270,736
21	Denali Borough	Anderson K-12 School Roof & Siding Replacement, Cantwell K-12 School Roof Replacement	\$2,283,932	\$2,283,932	\$0	\$2,283,932	\$456,786	\$1,827,146	\$51,097,882
22	Northwest Arctic	Davis Ramoth K-12 School Window Replacement, Selawik	\$272,165	\$272,165	\$0	\$272,165	\$54,433	\$217,732	\$51,315,614

79



State of Alaska  
Department of Education and Early Development  
Capital Improvement Projects (FY2017)  
Major Maintenance Grant Fund

Initial List

Nov 5	School District	Project Name	Amount Requested	Eligible Amount	Prior Funding	EED Recommended Amount	Participating Share	State Share	Aggregate Amount
23	Lower Kuskokwim	Nuniwaarmiut K-12 School Wastewater Upgrades, Mekoryuk	\$1,100,412	\$1,100,412	\$0	\$1,100,412	\$22,008	\$1,078,404	\$52,394,018
24	Petersburg City	Petersburg Middle/High School Entry Renovation	\$48,303	\$48,303	\$0	\$48,303	\$16,906	\$31,397	\$52,425,415
25	Northwest Arctic	Davis Ramoth K-12 School Sewer Line Repair, Selawik	\$89,900	\$89,900	\$0	\$89,900	\$17,980	\$71,920	\$52,497,335
26	Chugach	Tatitlek K-12 School Renovation	\$6,364,820	\$6,136,968	\$0	\$6,136,968	\$122,739	\$6,014,229	\$58,511,564
27	Petersburg City	Petersburg Middle/High School Underground Storage Tank Replacement	\$173,363	\$173,363	\$0	\$173,363	\$60,677	\$112,686	\$58,624,250
28	Hoonah City	Hoonah Central Boiler Replacement	\$256,553	\$256,553	\$0	\$256,553	\$76,966	\$179,587	\$58,803,837
29	Southeast Island	Thorne Bay K-12 Fire Suppression System	\$455,180	\$455,180	\$0	\$455,180	\$9,104	\$446,076	\$59,249,913
30	Craig City	Craig Elementary School Door and Flooring Replacement	\$138,462	\$138,462	\$0	\$138,462	\$13,846	\$124,616	\$59,374,529
31	Chugach	Chenega Bay K-12 School Renovation	\$6,230,312	\$5,991,867	\$0	\$5,991,867	\$119,837	\$5,872,030	\$65,246,559
32	Pelican City	Pelican K-12 School Siding Replacement	\$117,254	\$117,254	\$0	\$117,254	\$41,039	\$76,215	\$65,322,774
33	Nome City	Nome Elementary School Gym Flooring Replacement	\$107,692	\$107,692	\$0	\$107,692	\$32,308	\$75,384	\$65,398,158
34	Craig City	Craig Middle School Renovation	\$11,576,829	\$11,576,829	\$0	\$11,576,829	\$1,157,683	\$10,419,146	\$75,817,304
35	Anchorage	Rogers Park Elementary School Roof Replacement	\$3,549,077	\$3,549,077	\$0	\$3,549,077	\$1,242,177	\$2,306,900	\$78,124,204
36	Lower Yukon	Hooper Bay K-12 School Emergency Lighting & Retrofit	\$230,915	\$230,915	\$0	\$230,915	\$4,618	\$226,297	\$78,350,501
37	Copper River	District Office Roof Renovation & Energy Upgrade	\$1,071,600	\$1,071,600	\$0	\$1,071,600	\$21,432	\$1,050,168	\$79,400,669
38	Haines	Haines High School Locker Room Renovation	\$783,938	\$783,938	\$0	\$783,938	\$274,378	\$509,560	\$79,910,229
39	Annette Island	Metlakatla High School Gym Sound System	\$244,443	\$244,443	\$0	\$244,443	\$4,889	\$239,554	\$80,149,783
40	Aleutians East	Sand Point K-12 School Pool Major Maintenance	\$102,608	\$102,608	\$0	\$102,608	\$35,913	\$66,695	\$80,216,478
41	Hydaburg City	Hydaburg Elementary Roof Replacement	\$933,013	\$455,432	\$0	\$455,432	\$45,543	\$409,889	\$80,626,367
42	Alaska Gateway	Tanacross K-8 School Renovation	\$4,195,492	\$4,195,492	\$0	\$4,195,492	\$83,910	\$4,111,582	\$84,737,949
43	Yukon Flats	Venetie K-12 School Generator Building Renovation	\$2,751,206	\$2,751,206	\$0	\$2,751,206	\$55,024	\$2,696,182	\$87,434,131
44	Lower Yukon	Scammon Bay K-12 School Exterior Siding Replacement and Repair	\$1,062,296	\$399,782	\$0	\$399,782	\$7,996	\$391,786	\$87,825,917
45	Yukon Flats	Boiler And Control Upgrades, 2 Schools (Beaver & Chalkyitsik K-12 Schools)	\$1,339,079	\$1,339,079	\$0	\$1,339,079	\$26,782	\$1,312,297	\$89,138,214

80



State of Alaska  
Department of Education and Early Development  
Capital Improvement Projects (FY2017)  
Major Maintenance Grant Fund

Initial List

Nov 5	School District	Project Name	Amount Requested	Eligible Amount	Prior Funding	EED Recommended Amount	Participating Share	State Share	Aggregate Amount
46	Anchorage	Nunaka Valley Elementary School Roof Replacement	\$2,886,852	\$2,886,852	\$0	\$2,886,852	\$1,010,398	\$1,876,454	\$91,014,668
47	Alaska Gateway	Tok K-12 School Sprinkler Renovation	\$564,668	\$564,668	\$0	\$564,668	\$11,293	\$553,375	\$91,568,043
48	Delta/Greely	Ft. Greely School Demolition	\$4,994,589	\$4,994,589	\$0	\$4,994,589	\$99,892	\$4,894,697	\$96,462,740
49	Yukon Flats	Chalkyitsik K-12 School Water Tank Replacement	\$1,247,680	\$1,247,680	\$0	\$1,247,680	\$24,954	\$1,222,726	\$97,685,466
50	Chatham	Klukwan K-12 School Roof Replacement	\$1,473,477	\$1,473,477	\$0	\$1,473,477	\$29,470	\$1,444,007	\$99,129,473
51	Lower Yukon	Scammon Bay K-12 School Emergency Lighting & Retrofit	\$115,367	\$115,367	\$0	\$115,367	\$2,307	\$113,060	\$99,242,533
52	Lower Yukon	Marine Header & Pipeline Projects, 2 Sites (Pilot Station, Ignatius Beans K-12 Schools)	\$2,795,226	\$2,795,226	\$0	\$2,795,226	\$55,905	\$2,739,321	\$101,981,854
53	Anchorage	Willow Crest Elementary Roof Replacement	\$3,525,052	\$3,525,052	\$0	\$3,525,052	\$1,233,768	\$2,291,284	\$104,273,138
54	Craig City	Craig High School Biomass Boiler	\$545,970	\$545,970	\$0	\$545,970	\$54,597	\$491,373	\$104,764,511
55	Mat-Su Borough	Palmer High School Mechanical Upgrade, Phase 2	\$3,651,726	\$3,502,065	\$0	\$3,502,065	\$1,050,619	\$2,451,446	\$107,215,957
56	Kake City	Kake High School Plumbing Replacement	\$627,176	\$627,176	\$0	\$627,176	\$125,435	\$501,741	\$107,717,698
57	Anchorage	Multi-Site Sprinkler Upgrades (East & Service HS)	\$4,845,857	\$4,845,857	\$0	\$4,845,857	\$1,696,050	\$3,149,807	\$110,867,505
58	Copper River	Slana K-12 School Renovation	\$1,414,866	\$1,414,866	\$0	\$1,414,866	\$28,297	\$1,386,569	\$112,254,074
59	Anchorage	King Career Center Roof Replacement	\$4,096,458	\$4,096,458	\$0	\$4,096,458	\$1,433,760	\$2,662,698	\$114,916,772
60	Kake City	Kake High School Cafeteria Floor Structural Repairs	\$175,336	\$175,336	\$0	\$175,336	\$35,067	\$140,269	\$115,057,041
61	Yukon Flats	Fort Yukon Soil Remediation & Fuel Tank Replacement	\$9,090,367	\$9,090,367	\$0	\$9,090,367	\$181,807	\$8,908,560	\$123,965,601
62	Sitka City Borough	Keet Gooshi Heen Covered PE Structure Renovation	\$463,823	\$463,823	\$0	\$463,823	\$162,338	\$301,485	\$124,267,086
63	Anchorage	Student Nutrition Boiler Replacement	\$3,182,432	\$3,182,432	\$0	\$3,182,432	\$1,113,851	\$2,068,581	\$126,335,667
64	Haines	Haines High School Roof Replacement	\$1,814,747	\$1,814,747	\$0	\$1,814,747	\$635,161	\$1,179,586	\$127,515,253
65	Copper River	Glennallen & Kenny Lake K-12 Schools Energy Upgrades	\$2,581,525	\$2,581,525	\$0	\$2,581,525	\$51,630	\$2,529,895	\$130,045,148
66	Anchorage	Northwood Elementary School Roof Replacement	\$2,646,287	\$2,646,287	\$0	\$2,646,287	\$926,200	\$1,720,087	\$131,765,235
67	Southeast Island	Thorne Bay K-12 Mechanical Control Upgrades	\$1,377,232	\$1,377,232	\$0	\$1,377,232	\$27,545	\$1,349,687	\$133,114,922
68	Anchorage	Campbell Elementary School Roof Replacement	\$2,497,516	\$2,497,516	\$0	\$2,497,516	\$874,131	\$1,623,385	\$134,738,307

18



State of Alaska  
Department of Education and Early Development  
Capital Improvement Projects (FY2017)  
Major Maintenance Grant Fund

Initial List

Nov 5	School District	Project Name	Amount Requested	Eligible Amount	Prior Funding	EED Recommended Amount	Participating Share	State Share	Aggregate Amount
69	Southeast Island	Thorne Bay K-12 School Carpet Replacement	\$98,719	\$98,719	\$0	\$98,719	\$1,974	\$96,745	\$134,835,052
70	Yukon Flats	Cruikshank K-12 School Soil Remediation & Fuel Tank Replacement, Beaver	\$1,227,839	\$921,612	\$0	\$921,612	\$18,432	\$903,180	\$135,738,232
71	Wrangell City	Wrangell High School/Stikine Middle School Fire Alarm Upgrade	\$504,070	\$504,070	\$0	\$504,070	\$151,221	\$352,849	\$136,091,081
72	Southeast Island	Thorne Bay K-12 School Underground Storage Tank Replacement	\$308,881	\$308,881	\$0	\$308,881	\$6,178	\$302,703	\$136,393,784
73	Lower Yukon	Hooper Bay K-12 School Electrical Provisions Installation	\$42,610	\$42,610	\$0	\$42,610	\$852	\$41,758	\$136,435,542
74	Kuspuk	Districtwide Energy & Sprinkler Upgrades	\$5,605,303	\$5,605,303	\$0	\$5,605,303	\$112,106	\$5,493,197	\$141,928,739
75	Yukon Flats	Venetie K-12 School Soil Remediation & Fuel Tank Replacement	\$1,944,121	\$1,944,121	\$0	\$1,944,121	\$38,882	\$1,905,239	\$143,833,978
76	Anchorage	Goldenview Middle School Water Main Replacement	\$1,780,752	\$1,780,752	\$0	\$1,780,752	\$623,263	\$1,157,489	\$144,991,467
77	Fairbanks	Joy Elementary Roof Replacement	\$1,971,326	\$1,971,326	\$0	\$1,971,326	\$591,398	\$1,379,928	\$146,371,395
78	Copper River	Glennallen Voc-Ed Facility Renovation	\$738,248	\$738,248	\$0	\$738,248	\$14,765	\$723,483	\$147,094,878
79	Southwest Region	Manokotak K-12 School Sewer & Water Upgrades	\$264,549	\$264,549	\$0	\$264,549	\$5,291	\$259,258	\$147,354,136
80	Southwest Region	Twin Hills K-8 Renovation	\$3,091,136	\$3,091,136	\$0	\$3,091,136	\$61,823	\$3,029,313	\$150,383,449
81	Southeast Island	Port Protection K-12 School Gymnasium Relocation And Foundation	\$199,353	\$199,353	\$0	\$199,353	\$3,987	\$195,366	\$150,578,815
82	Southeast Island	Port Alexander K-12 School Domestic Water Pipe Replacement	\$92,806	\$92,806	\$0	\$92,806	\$1,856	\$90,950	\$150,669,765
83	Lower Yukon	LYSD Central Office Renovation	\$3,886,891	\$3,886,891	\$0	\$3,886,891	\$77,738	\$3,809,153	\$154,478,918
84	Mat-Su Borough	Water System Replacement, 3 Schools (Big Lake, Butte & Snowshoe Elementary Schools)	\$2,893,363	\$2,847,437	\$0	\$2,847,437	\$854,231	\$1,993,206	\$156,472,124
85	Anchorage	Muldoon Elementary School Roof Replacement	\$918,465	\$918,465	\$0	\$918,465	\$321,463	\$597,002	\$157,069,126
86	Kake City	Districtwide Exterior Upgrades	\$768,898	\$266,233	\$0	\$266,233	\$53,247	\$212,986	\$157,282,112
87	Kodiak Island	Larsen Bay K-12 School Energy and Code Upgrade	\$2,672,084	\$2,672,084	\$0	\$2,672,084	\$801,625	\$1,870,459	\$159,152,571
88	Fairbanks	Ladd Elementary Roof and Exterior Upgrades	\$5,415,092	\$5,415,092	\$0	\$5,415,092	\$1,624,528	\$3,790,564	\$162,943,135
89	Southeast Island	Port Alexander & Thorne Bay K-12 Schools Roof Replacement	\$3,863,946	\$3,863,946	\$0	\$3,863,946	\$77,279	\$3,786,667	\$166,729,802
90	Kodiak Island	Ouzinkie K-12 School Lighting and HVAC Upgrade	\$865,035	\$865,035	\$0	\$865,035	\$259,510	\$605,525	\$167,335,327

State of Alaska  
Department of Education and Early Development  
Capital Improvement Projects (FY2017)  
Major Maintenance Grant Fund

Initial List

Nov 5	School District	Project Name	Amount Requested	Eligible Amount	Prior Funding	EED Recommended Amount	Participating Share	State Share	Aggregate Amount
91	Lower Yukon	Sheldon Point K-12 School Exterior Siding Replacement	\$2,183,114	\$310,880	\$0	\$310,880	\$6,218	\$304,662	\$167,639,989
92	Southwest Region	Ekwok K-8 Renovation	\$6,314,728	\$6,265,005	\$0	\$6,265,005	\$125,300	\$6,139,705	\$173,779,694
93	Southwest Region	Aleknagik K-8 Renovation	\$4,813,416	\$4,813,416	\$0	\$4,813,416	\$96,268	\$4,717,148	\$178,496,842
94	Mat-Su Borough	Colony Middle School Heat Exchanger Replacement	\$350,000	\$350,000	\$0	\$350,000	\$105,000	\$245,000	\$178,741,842
95	Southeast Island	Thorne Bay & Port Protection K-12 Schools Gymnasium Lighting Upgrades	\$962,503	\$211,365	\$0	\$211,365	\$4,227	\$207,138	\$178,948,980
96	Lower Yukon	Security Access Project, 6 Sites	\$1,534,047	\$1,534,047	\$0	\$1,534,047	\$30,681	\$1,503,366	\$180,452,346
97	Kodiak Island	Larsen Bay And Port Lions K-12 Schools Flooring Replacement	\$589,917	\$589,917	\$0	\$589,917	\$176,975	\$412,942	\$180,865,288
98	Kodiak Island	North Star Elementary HVAC Controls Replacement	\$1,006,869	\$1,006,869	\$0	\$1,006,869	\$302,061	\$704,808	\$181,570,096
<b>TOTALS:</b>			<b>\$221,676,788</b>	<b>\$214,563,289</b>	<b>\$0</b>	<b>\$214,563,289</b>	<b>\$32,993,193</b>	<b>\$181,570,096</b>	

38