

AGENDA

**ALASKA GATEWAY SCHOOL DISTRICT
REGIONAL SCHOOL BOARD WORKSESSION
District Board Room – Tok, Alaska
Monday, October 19th, 2009
5:00 PM Worksession**

Mission: The Alaska Gateway School District will work in partnership with communities to educate all students to be responsible citizens and to reach their full potential.

WORKSESSION

The Regional School Board of the Alaska Gateway School District will hold a worksession to discuss issue 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 worksession.

**CALL TO ORDER
ROLL CALL**

**President
Secretary-Treasurer**

1. FY09 District Financial Audit Report

President

AGENDA

ALASKA GATEWAY SCHOOL DISTRICT

REGIONAL SCHOOL BOARD MEETING

District Board Room – Tok, Alaska

Monday, October 19th, 2009

6:00 PM Regular Meeting

Mission: The Alaska Gateway School District will work in partnership with communities to educate all students to be responsible citizens and to reach their full potential.

CALL TO ORDER	President
ROLL CALL	Secretary-Treasurer
PLEDGE OF ALLEGIANCE	President
APPOINTMENT OF BOARD MEMBER	President
OATH OF OFFICE	President
ROLL CALL	Secretary-Treasurer
HEARING OF VISITORS ON AGENDA ITEMS¹	President
RECEIVING OF DELEGATIONS	President
PRESENTATIONS	President
Testing Data	Executive Director
ACTION ITEMS - ROUTINE MATTERS	
1. Approval of Agenda	President
2. Approval of Minutes	President
ACTION ITEMS - OLD BUSINESS	President
ACTION ITEMS - NEW BUSINESS	President
3. FY09 Financial Audit Report	
4. Classified Leave Without Pay Request	
5. Personnel Actions	
REPORTS/INFORMATION/DISCUSSION	
Superintendent's Report	Superintendent
Financial Report	Chief Financial Officer
Executive Director and Directors' Reports	Executive Director
Principals' Reports	Principals
Advisory School Board Minutes	Superintendent
Correspondence/Miscellaneous	Superintendent
HEARING OF VISITORS ON NON-AGENDA ITEMS	President
DISCUSSION, COMMENTS, QUESTIONS BY MEMBERS OF THE BOARD	President
Teacher Instructional Grants	
Early Graduation Policy	
Attendance Letter	
FUTURE MEETING DATES	President
SUGGESTED AGENDA ITEMS	President
EXECUTIVE SESSION-- Matters Required to be Confidential by Law	President
ADJOURNMENT	President

¹Public testimony or comment on agenda items is taken at this point in the meeting. Should you wish to address the Board on an agenda item, please write your name on the sign-up sheet posted near the front entry door.

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

Date: 10/19/09

From: Superintendent

Board Vacancy

ISSUE

- ⇒ **Appointment of Board Member**

BACKGROUND

- ⇒ **State law and District policy require that a Board appoint a replacement for any vacancy to fill an open seat until the next regular election.**
- ⇒ **The person appointed shall hold office until the next regularly scheduled election for district Board members and shall be afforded all the powers and duties of a Board member upon appointment.**
- ⇒ **Letters of interest from candidate/s are included in this packet.**
 - **State law and District policy requires upon election or appointment to the Board, the member must take and sign the Oath of Office.**
 - **Oath of Office included after letters of interest.**

I am interested in representing Eagle area
on the regional school board. I meet the
qualifications

Tim Beaucage
by Regina Bailey

P.O. Box 95
Eagle, AK 99738

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

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

Date: 10/19/09

From: Superintendent

Approval of Minutes

ISSUE

⇒ **Approval of Minutes**

BACKGROUND

⇒ **Following are the unofficial minutes for the Regular Meeting of September 21st, 2009.**

RECOMMENDATION

⇒ **The minutes of the August 17th, 2009 Regular Meeting be approved as presented.**

Minutes
Of the
District School Board Meeting
Alaska Gateway School District
Monday, September 21st, 2009
Eagle, Alaska

The meeting was called to order at 4:00 p.m.

Roll Call

William Miller, Lisa Conrad, Gene Burke and Jill Kranenburg were present. Donna Northway was absent.

Presentations: Eagle School Students: Brandon Robb, Amanda Westphal and Eli Simpson gave a slide presentation flood. Todd gave a report on the American Recovery and Reinvestment Act Plan.

Action Items

1. **Motion to Approve the Agenda.**
Lisa Conrad moved to approve the agenda.
Seconded by William Miller.
Motion Carried Unanimously.
2. **Motion to Approve Minutes of August 17th, 2009 Meeting.**
William Miller moved to approve the minutes of the August 17th meeting.
Seconded by Lisa Conrad.
Motion Carried Unanimously.

Old Business

3. **Policy Amendment E6161.4 (Internet Use) Second Reading.**
William Miller moved to adopt E6161.4 into policy thru a second reading.
Seconded by Lisa Conrad.
Motion Carried Unanimously.

New Business

4. **Professional Leave Request (Out of State).**
William Miller moved to approve the professional leave request for out of state travel as presented.
Seconded by Jill Kranenburg.
Motion Carried Unanimously.
5. **Classified Leave Without Pay Request.**
William Miller moved to approve classified leave without pay request.
Seconded by Lisa Conrad.
Motion Did Not Pass.
6. **Waiver of Board Policy BP1340.**
William Miller moved to pay for the washer and dryer for Eagle School with the facility rental funds and then distribute the remaining funds according to policy BP1340.
Seconded by Melinda Rallo.
Motion Carried Unanimously.

7. Teacher Instructional Grant Requests.

Lisa Conrad moved to approve grant requests individually.
Seconded by William Miller.

Grant Request #901: Frank Cook – Northway.

William Miller moved to amend and approve grant request #901, for 1 computer and 3 video cameras not to exceed \$2,600.

Seconded by Lisa Conrad.

Motion Carried Unanimously.

Grant Request #902: Peg Charlie/Bonnie Dompierre – Tanacross School.

William Miller moved to approve grant request #902 for \$5,500.

Seconded by Jill Kranenburg.

Motion Carried Unanimously.

Grant Request #903: Dana Grimm/Paula Canner/Jane Broome – Tok School.

William Miller moved to amend and approve the grant request for \$3,000.

Seconded by Melinda.

Motion Carried: Yes – William Miller, Lisa Conrad, Gene Burke, and Melinda Rallo/No – Jill Kranenburg.

Grant Request #904: Laura Lackner/Jane Broome/Paula Bears – Tok School.

William Miller moved to amend and approve the grant request for \$3,000.

Seconded by Melinda Rallo.

Motion Carried: Yes - William Miller, Lisa Conrad, and Melinda Rallo/No – Jill Kranenburg.

Grant Request #905: Lucia Zaczkowski/Gordon Kron – Dot Lake School.

William Miller moved to approve the grant request for \$1,973.40.

Seconded by Melinda Rallo.

Motion Carried Unanimously.

Grant Request #906: Lisa Lucien/Bruce Sheehan – Tetlin School.

William Miller moved to approve the grant request for \$2,000 for Bruce Sheehan and \$6,000 for Lisa Lucien.

Seconded by Jill Kranenburg.

Motion Carried Unanimously.

Grant Request #907: Mike Cronk/Kevin Geese, Laura Roxbury – Tok School.

William Miller moved to approve the grant request for \$3,188.00

Seconded by Lisa Conrad.

Motion Carried Unanimously.

Grant Request #908: Kevin Geese – Tok School.

William Miller move to approve the grant request for \$5,293.00.

Seconded by Lisa Conrad.

Motion Carried Unanimously.

Grant Request #909: Lori Weisz – Tok School.

William Miller moved to approve the grant request for \$5,000.

Seconded by Lisa Conrad.

Motion Carried Unanimously.

Grant Request #910: Murv Cudney/Lisa Lucien/Bruce Sheehan – Tetlin School.

William Miller moved to approve the grant request for \$6,000.

Seconded by Jill Kranenburg.

Motion Carried: Yes – William Miller, Melinda Rallo, Jill Kranenburg/No – Lisa Conrad.

Grant Request #911: Paula Bears – Tok School.

William Miller moved to approve the grant request for \$2,230.00

Seconded by Melinda Rallo.

Motion Carried Unanimously.

8. Professional Leave Request (Out-of-State).

William Miller moved to approve the Out-of-State Travel Professional Leave as requested for the Instructional Coach.

Seconded by Lisa Conrad.

Motion Carried Unanimously.

9. LWOP – Classified.

William Miller moved to approve leave without pay for classified personnel October 15 – November 3rd, 2009.

Seconded by Jill Kranenburg.

Motion Carried Unanimously.

Superintendent's Report

Financial Report

Executive Director and Directors' Reports

Principals' Reports

Advisory School Board Minutes

Correspondence/Miscellaneous

Hearing of Visitors on Non-Agenda Items: Jeanne Tatangelo and Ann Millard.

Discussion, Comments, Questions by Members of the Board.

Future Meeting Date: October 19th, 2009 in Tok.

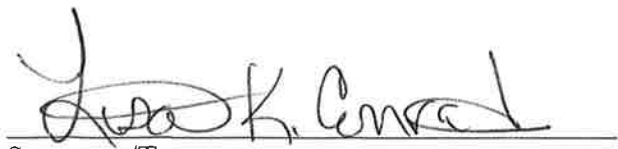
Suggested Agenda Items: Fiscal Audit Report.

William Miller moved to adjourn the meeting at 5:40 P.M.

Seconded by Lisa Conrad.

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 September 21st, 2009 meeting.


Secretary/Treasurer

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

Date: 10/19/09

From: Superintendent

Agenda Item: 3

ISSUE

- ⇒ **FY09 Financial Audit Report**

BACKGROUND

- ⇒ **Mikunda, Cottrell & Company prepared the FY08 Audit Report.**
- ⇒ **Copies have been provided to Board members with the packet.**
- ⇒ **Mikunda, Cottrell & Company provided a worksession to review the audit.**

RECOMMENDATION

- ⇒ **The FY09 Financial Audit Report be accepted as presented.**

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

Date: 10/19/09

From: Superintendent

Agenda Item: 4

ISSUE

⇒ **Classified Leave Without Pay Request**

BACKGROUND

- ⇒ **Substitute is currently filling position.**
- ⇒ **The dates are for October 27th thru November 20th.**
- ⇒ **The reasons are for medical concerns.**
- ⇒ **AGESP has approved use of the sick leave bank.**
- ⇒ **Her direct supervisor has approved the request.**

RECOMMENDATION

- ⇒ **Approve Classified Leave Without Pay Request as presented.**

Classified Leave Without Pay Request Form

Name Amanda Holkanen Telephone Number 907-324-8669
Address P.O. Box 291 Tok, AK 99780

A. Short Term Leave

The request for a short term leave without pay of up to five (5) consecutive days shall be submitted to, and disposition shall be at the sole discretion of, the immediate supervisor subject to the approval of the Superintendent. The request shall include the reasons for the leave and the expected date of return. The employee not returning from an approved leave on the stated return date shall be terminated unless, in the Superintendent's judgment, mitigating circumstances exist or the employee has received advance approval to extend the original approved leave.

B. Long Term Leave

The Board, at its discretion, may grant the employee a long term leave of absence in excess of five (5) consecutive days without pay provided that the maximum length of such leave shall not exceed one (1) year without specific review and renewal by the Board.

1) The request shall be submitted to the Board through the Superintendent and must include the justification for the leave, the expected length of the leave, and the return date. The leave request may include such reasons as parenting, education, family welfare, or other valid personal reasons.

2) In the event that the employee is granted a long term leave of absence, the terms and conditions of the leave including but not necessarily limited to length of the leave, notice of intent to return to work, and return rights shall be agreed upon in writing by the employee and the District.

1. Number of days being requested for Leave Without Pay: 19

Beginning Date: 10/27/09 Ending Date: 11/20/09

2. Justification for the requested Leave Without Pay: Please include all important information and the reason for this leave request. The leave request may include such reasons as parenting, education, family welfare, or other valid personal reasons. (If more space is required attach written document.)

Due to my health I am requesting this leave.
I have requested 24 days from the sick leave bank.
I have included my doctor's letter. I am
taking 8 weeks off and request 19 days w/o pay.

3. Approval Signatures:

Employee:

Amanda Holkanen Date: 9/22/09

Supervisor:

Bruce Sheeh Date: 10/11/09

Superintendent:

Yodd Poage Date: 10/6/09

4. Regional School Board approval required for any leave request longer than five days.

Submitted, through the Superintendent, for prior approval at the next Regional

School Board meeting on 10/19/09

Approved by RSB ☐

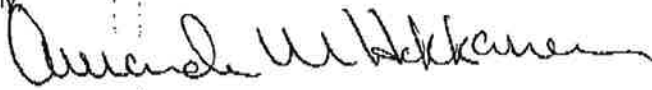
Not Approved by RSB ☐

September 22, 2009

Dear Candy Thurneau A.G.S.P. President,

This letter is to request 24 days from the sick leave bank. Re: Section 407 (B). I am qualified for 24 days. I have attached my doctor's letter. Due to my on-going medical issues, my doctor and I have concluded I need to reduce my stress & get my blood pressure down. Thank you for your consideration re: this request.

Sincerely,



Amanda M. Hokkanen

10-6-09

Candy Thurneau
AGESP President

TOK CLINIC
P.O. BOX 289
TOK, AK. 99780
PH.(907) 883-5855 FAX (907) 883-5245

Alaska Gateway School District

9/22/09

Re: Amanda Hokkanen, DOB: 7/27/70

To Whom It May Concern:

This memo is to document the medical needs of Amanda Hokkanen. Amanda is well known to the Tok Clinic. She has hypertension that has been resistant to treatment so far. Issues of significant emotional and mental stress have complicated our attempt to get her blood pressure under control. I recommend a course of relaxation, stress reduction and daily aerobic exercise to assist in lowering her pressures and, as a natural consequence, reduce her morbidity and mortality risks. If you have any questions, please feel free to contact me at the Tok Clinic.

Thank you for your time and attention.

Sincerely,


Jacquelyn Barnes PA-C
Tok Clinic

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

Date: 10/19/09

From: Superintendent

Agenda Item: 5

ISSUE

⇒ **Personnel Actions**

BACKGROUND

⇒ **Following are the personnel actions.**

Classified Hires for 2009-2010

Gina Bailey	Preschool	Eagle	10 hrs/week
Starla Helmer	Preschool	Eagle	10 hrs/week
Renee David	Preschool	Mentasta	20 hrs/week
Sarah Demit	Preschool	Northway	20 hrs/week
Sue Callos	Headstart	Tok	5.5 hrs/day
Shirley Kemper	SPED	Tok	5.5 hrs/day
Sandy Boulanger	SPED	Tok	4 hrs/day
Allison Conner	SPED	Tok	5.5 hrs/day

RECOMMENDATION

⇒ **The personnel actions be approved as presented.**

Preschool Teacher New Hires October 2009

Name	Site	Title
Gina Bailey (10 hrs.)	Eagle	Preschool Teacher
Starla Helmer (10 hrs.)	Eagle	Preschool Teacher
Renee David (20 hrs.)	Mentasta	Preschool Teacher
Sarah Demit (20 hrs.)	Northway	Preschool Teacher

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

Date: 10/19/09

From: Superintendent

Superintendent's Report

ISSUE

⇒ **Superintendent's Report**

BACKGROUND

⇒ **Superintendent's report submitted in written form.**



Alaska Gateway School District
P.O. BOX 226 TOK, AK 99780
907-883-5151 Fax: 907-883-5154

Todd Poage, Superintendent

October 8th, 2009

MEMO

To: Board of Education

RE: Monthly Report

Below is an update pertaining to some of the issues I have been addressing since the last Board meeting.

Policy Manual

All the recent updates to the policy manual have been completed and this version will be distributed to administrators as well as posted on the District's website.

Site Travel

Since the last Board Meeting, I have traveled to Northway, Tetlin, Tok and Mentasta to compile a list of facility and academic needs, assess teacher housing issues, deal with staffing and/or attend an ASB meeting.

District Vacancies/Contracts

The only vacancy still remaining is a Title I/Migrant Ed Specialist. All other certified positions are filled. This vacancy will be addressed in the action items. Pending BOE approval, the long-term substitute in Northway will remain as an elementary teacher and the teacher returning from maternity leave, currently assigned as an elementary teacher in Northway, will assume the Title I/Migrant Ed Specialist vacancy for the remainder of the 2009-2010 school year.

Teacher Housing Duplex

The principal/teacher has moved into one side of the new duplex and an elementary teacher will move into the other side. The only item remaining is the installation of washer/dryer units in each side of the teacher housing duplex. This should be complete by the time of the BOE meeting. The District will create a Teacher Housing Contract and then begin charging rent on November 1st.

Stimulus

The stimulus plan submitted was reviewed at the last Board meeting in Eagle.

- Begin three preschools – aides hired with training provided next week, students enrolled, rooms organized and program begins on October 19th
- Continue three afterschool programs - GAP began mid September
- Add an additional year for the Instructional Coach – salary for the 2010-2011 School Year

“The Gateway To Learning”

Dot Lake 907-882-2663	Eagle 907-547-2210	Mentasta 907-291-2327	Northway 907-778-2287	Tok 907-883-5161	Tanacross 907-883-4391	Tetlin 907-324-
2104 Fax: 907-882-2112	Fax: 907-547-2302	Fax: 907-291-2325	Fax: 907-778-2221	Fax: 907-883-5165	Fax: 907-883-4390	Fax: 907-324-
2114						

- Fund the counseling position for two years – counselor has been on staff all year
- Extend hours for the librarian at Tok School – began the last week of September
- Fund a temporary maintenance position for the remainder of the year – began October 1
- New copiers purchased – installed at sites the last week of September

In-services

The District-wide In-service will be on the 26th and 27th of October. I need to schedule a meeting date with the principals and administration for late October or early November.

AGSD Instructional Grants

The grants recipients awarded by the Board were notified and informed on the process to purchase the requested supplies, equipment and/or establish MOA's for instructional services. The Board approved in the area of \$45,000 to fund strategies that will increase student skills towards meeting the State and Federally mandated NCLB requirements in the areas of instruction and/or attendance. These funds go directly into classrooms for teacher requested projects that support student learning.

Correspondence Classes for Small Schools

Dale Lackner, Robbie MacManus and myself met with the principal/teachers from Dot Lake, Mentasta, Tanacross and Tetlin to enroll students in correspondence classes. All students will receive one supplemental correspondence class paid for by the correspondence program and then begin with the high school for additional supplemental classes in an effort reinforce the small school curriculum and class offerings being provided by the District. For the elementary, many of the schools are enrolling in art or music classes as an elective. The high school students are either enrolling in courses of interest or areas the students need assistance, advanced placement and/or college classes. This program focuses on schools with enrollments under 25 students and shares student FTE's with the correspondence program for count purposes. The District has increased enrollment numbers in the correspondence program thru the distribution of correspondence classes impacting student FTE's at the smaller schools. This is the third year of the program.

Budget

As of this month the District budget is in the red \$47,000 for FY10. However, these funding figures change on a daily basis until the official count period ends on October 23rd. October 23rd is also the one and only day that intensive students are counted.

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

Respectfully,
Todd Poage

Todd Poage,
Superintendent

Other Items:

Assisting principals with site issues;
Facility Issues;
Daily contact with directors;
State required forms;
Personnel issues;
Directors meetings;

Staffing meetings;
Complaints;
Board meetings;
Project overview;
Check signatures; and
Public Relations

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

Date: 10/19/09

From: CFO

Financial Report

ISSUE

⇒ **Financial Report**

BACKGROUND

⇒ **CFO's report submitted in written form.**

⇒ **The FY '10 budget serves as the current financial report.**

October 9, 2009

TO: Regional School Board

FROM: Robbie MacManus
CFO

RE: October Board Report

October brings yet another busy month. The official twenty day count began on September 28th and continues through October 23. The district sends out Federal Impact Aid Survey cards to each student in the district, these cards are used to verify our official count as of the 23rd of October; the cards are also used to complete our Impact Aid application which is due in January, 2010. Currently we are down 1.25 students from what we budgeted for FY10 leaving us with a shortfall of \$46,503. This is not an official number as the count changes every day, we will not know the official numbers until the end of the count period.

We have received our official audit which is included with your board packet, Alex Beckman will present the audit through video conferencing again this year, and he was unable to attend in person on the day that the board is meeting so we arranged for him to attend this way. This also cuts down on the cost of the audit by eliminating the travel portion for the presentation of the final audit.

Candy Thurneau and I will be attending the Fall Oasis training in Fairbanks on the 13th of October. Oasis is how we report our student count to the State; this is a required training as there are changes implemented each year.

There are many reports due in October and I find that this is what I have been spending a majority of my time on this month, reports and deadlines. This is also when all of our quarterly grant and payroll reports are due. These will all be completed by the end of next week. Dannie has been very busy with the first classified payroll of the school year, collecting all of the new hire paperwork is always a process, many employees advance on the pay scale during this time period, this has kept her busy.

DATE - 10/09/09
TIME - 15:55:15
PROG - GNL.570
REPT - TLM SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

PAGE 1

October 31, 2009

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	110,250	27,562.50	0	82,688	25.00 %
100.XXX.XXX.XXX.313 PRINCIPAL	139,291	28,564.26	0	110,727	20.51 %
100.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	171,389	20,695.21	0	150,694	12.07 %
100.XXX.XXX.XXX.315 TEACHER	1,832,742	172,282.31	0	1,660,460	9.40 %
100.XXX.XXX.XXX.316 EXTRA DUTY PAY/CERTIFIED	3,000	.00	0	3,000	.00 %
100.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	135,882	30,498.57	0	105,383	22.44 %
100.XXX.XXX.XXX.323 AIDES	151,558	13,173.39	0	138,385	8.69 %
100.XXX.XXX.XXX.324 SUPPORT STAFF	152,926	22,696.86	0	130,229	14.84 %
100.XXX.XXX.XXX.325 MAINTENANCE/CUSTODIAL	216,728	25,322.60	0	191,405	11.68 %
100.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	66,735	12,537.24	0	54,198	18.79 %
100.XXX.XXX.XXX.331 EXTRA DUTY PAY/CLASSIFIED	7,600	.00	0	7,600	.00 %
100.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	754,503	95,124.86	0	659,378	12.61 %
100.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	31,395	3,328.43	0	28,067	10.60 %
100.XXX.XXX.XXX.363 WORKER'S COMPENSATION	92,674	11,061.47	0	81,613	11.94 %
100.XXX.XXX.XXX.364 FICA/MEDICARE	86,320	11,866.41	0	74,454	13.75 %
100.XXX.XXX.XXX.365 TRS	907,972	102,784.98	0	805,187	11.32 %
100.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	333,247	38,451.98	84,372	210,423	36.86 %
100.XXX.XXX.XXX.412 AUDIT	26,000	15,000.00	0	11,000	57.69 %
100.XXX.XXX.XXX.414 LEGAL SERVICES	32,588	23,587.17	0	9,001	72.38 %
100.XXX.XXX.XXX.420 STAFF TRAVEL	55,664	12,939.14	1,012	4,713	25.06 %
100.XXX.XXX.XXX.425 STUDENT TRAVEL	24,340	.00	0	24,340	.00 %
100.XXX.XXX.XXX.431 WATER & SEWER	17,200	2,800.00	0	14,400	16.28 %
100.XXX.XXX.XXX.432 GARBAGE	14,950	3,979.00	0	10,971	26.62 %
100.XXX.XXX.XXX.433 COMMUNICATIONS	302,512	12,641.34	0	289,871	4.18 %
100.XXX.XXX.XXX.435 ENERGY	967,000	92,087.63	0	874,912	9.52 %
100.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	2,750	.00	0	2,750	.00 %
100.XXX.XXX.XXX.441 RENTALS	2,000	.00	0	2,000	.00 %
100.XXX.XXX.XXX.442 CONTR.BUD. REPAIR & MAINT	35,000	5,256.00	0	29,744	15.02 %
100.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	38,540	817.36	0	37,723	2.12 %
100.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	6,500	1,497.00	0	5,003	23.03 %
100.XXX.XXX.XXX.445 INSURANCE & BOND PREMIUMS	225	.00	0	225	.00 %
100.XXX.XXX.XXX.446 PROPERTY INSURANCE	95,007	90,007.00	0	5,000	94.74 %
100.XXX.XXX.XXX.447 LIABILITY INSURANCE	45,000	41,215.50	0	3,785	91.59 %
100.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	199,802	56,372.66	26,640	116,790	41.55 %
100.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	47,500	10,185.06	7,459	29,856	37.15 %
100.XXX.XXX.XXX.453 JANITORIAL SUPPLIES	30,543	32,446.50	0	1,904-	106.23 %
100.XXX.XXX.XXX.457 SMALL TOOLS & EQUIPMENT	500	.00	0	500	.00 %
100.XXX.XXX.XXX.458 GAS AND OIL	11,000	4,706.24	0	6,294	42.78 %
100.XXX.XXX.XXX.480 TUITION	2,700	900.00	0	1,800	33.33 %
100.XXX.XXX.XXX.485 STIPEND	5,000	1,122.80	0	3,877	22.46 %
100.XXX.XXX.XXX.490 OTHER EXPENSES	13,750	8,601.00	0	5,149	62.55 %
100.XXX.XXX.XXX.491 DUES AND FEES	41,610	16,374.14	775	24,461	41.21 %
100.XXX.XXX.XXX.495 INDIRECT COSTS	70,000-	.00	0	70,000-	.00 %
100.XXX.XXX.XXX.510 EQUIPMENT	11,382	.00	2,686	8,696	23.60 %
100.XXX.XXX.XXX.527 CONTINGENCY	0	.00	0	0	.00 %
100.XXX.XXX.XXX.552 TRANSFER TO SPECIAL REV.	202,574	.00	0	202,574	.00 %
EXPENSE ACCOUNTS	7,548,207	1,077,632.85	122,943	6,347,631	15.91 %

DATE - 10/09/09
TIME - 15:55:15
PROG - GNL.570
REPT - TIM SCHARD

ALASKA GATEWAY SCHOOL DISTRICT
SCHOOL BOARD REPORT

PAGE 2

October 31, 2009

ACCOUNT NUMBER / TITLE		CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 205 STUDENT TRANSPORTATION						
EXPENSE ACCOUNTS		594,420	78,642.91	0	515,777	13.23 %
205.XXX.XXX.XXX.XXX GENERAL FUND		7,548,207	1,077,632.85	122,943	6,347,631	15.91 %
FUND 233 TITLE 1, SCHOOL IMPROVE						
EXPENSE ACCOUNTS		594,420	78,642.91	0	515,777	13.23 %
233.XXX.XXX.XXX.XXX DIRECTOR/COORDINATOR/CERT		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.315 TEACHER		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.323 AIDES		3,711.24	3,711.24	0	3,711-	9999.99 %
233.XXX.XXX.XXX.XXX.324 SUPPORT STAFF		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE		0	37.11	0	37-	9999.99 %
233.XXX.XXX.XXX.XXX.363 WORKER'S COMPENSATION		0	111.34	0	111-	9999.99 %
233.XXX.XXX.XXX.XXX.364 FICA/MEDICARE		0	283.91	0	284-	9999.99 %
233.XXX.XXX.XXX.XXX.365 TRS		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.366 PERS		0	816.47	0	816-	9999.99 %
233.XXX.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL		0	.00	2,400	2,400-	9999.99 %
233.XXX.XXX.XXX.XXX.420 STAFF TRAVEL		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.425 STUDENT TRAVEL		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.433 COMMUNICATIONS		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.480 TUITION		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.490 OTHER EXPENSES		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.491 DUES AND FEES		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.495 INDIRECT COSTS		0	.00	0	0	.00 %
233.XXX.XXX.XXX.XXX.510 EQUIPMENT		0	.00	16,279	16,279-	9999.99 %
EXPENSE ACCOUNTS		0	4,960.07	18,679	23,639-	9999.99 %
233.XXX.XXX.XXX.XXX TITLE 1, SCHOOL IMPROVE		0	4,960.07	18,679	23,639-	9999.99 %
FUND 234 FASD						
EXPENSE ACCOUNTS		3,882	.00	0	3,882	.00 %
234.XXX.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL		3,524	.00	0	3,524	.00 %
234.XXX.XXX.XXX.XXX.420 STAFF TRAVEL		2,705	151.81	0	2,553	5.61 %
234.XXX.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.		925	.00	0	925	.00 %
EXPENSE ACCOUNTS		11,036	151.81	0	10,884	1.38 %
234.XXX.XXX.XXX.XXX FASD		11,036	151.81	0	10,884	1.38 %
FUND 255 FOOD SERVICE						
EXPENSE ACCOUNTS		11,036	151.81	0	10,884	1.38 %

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ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 255 FRESH FRUIT AND VEGETABLE					
EXPENSE ACCOUNTS					
255.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	46,562	11,640.72	0	34,921	25.00 %
255.XXX.XXX.XXX.326 FOOD SERVICE STAFF	108,546	9,992.08	0	98,554	9.21 %
255.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	8,535	378.70	0	8,156	4.44 %
255.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	16,690	4,237.71	0	12,452	25.39 %
255.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,622	174.85	0	1,447	10.78 %
255.XXX.XXX.XXX.363 WORKER'S COMPENSATION	5,897	915.42	0	4,982	15.52 %
255.XXX.XXX.XXX.364 FICA/MEDICARE	12,433	1,683.83	0	10,749	13.54 %
255.XXX.XXX.XXX.366 PERS	34,125	4,637.43	0	29,488	13.59 %
255.XXX.XXX.XXX.420 STAFF TRAVEL	4,000	267.30	0	3,733	6.68 %
255.XXX.XXX.XXX.433 COMMUNICATIONS	600	174.31	0	426	29.05 %
255.XXX.XXX.XXX.437 BOTTLED GAS	6,010	405.71	0	5,604	6.75 %
255.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
255.XXX.XXX.XXX.459 FOOD	216,850	25,897.08	0	190,953	11.94 %
255.XXX.XXX.XXX.491 DUES AND FEES	130	.00	0	130	.00 %
EXPENSE ACCOUNTS	462,000	60,405.14	0	401,595	13.07 %
255.XXX.XXX.XXX.XXX FOOD SERVICE	462,000	60,405.14	0	401,595	13.07 %
FUND 256 FRESH FRUIT AND VEGETABLE					
EXPENSE ACCOUNTS					
256.XXX.XXX.XXX.324 SUPPORT STAFF	0	451.83	0	452	9999.99 %
256.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	4.72	0	5	9999.99 %
256.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	19.02	0	19	9999.99 %
256.XXX.XXX.XXX.364 FICA/MEDICARE	0	34.56	0	35	9999.99 %
256.XXX.XXX.XXX.366 PERS	0	.00	0	0	.00 %
256.XXX.XXX.XXX.459 FOOD	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	510.13	0	510	9999.99 %
256.XXX.XXX.XXX.XXX FRESH FRUIT AND VEGETABLE	0	510.13	0	510	9999.99 %
FUND 260 TITLE VI-B					
EXPENSE ACCOUNTS					
260.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	.00	0	0	.00 %
260.XXX.XXX.XXX.315 TEACHER	0	4,987.80	0	4,988	9999.99 %
260.XXX.XXX.XXX.323 AIDES	0	446.82	0	447	9999.99 %
260.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
260.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	1,190.18	0	1,190	9999.99 %
260.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	55.09	0	55	9999.99 %
260.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	165.27	0	165	9999.99 %
260.XXX.XXX.XXX.364 FICA/MEDICARE	0	112.20	0	112	9999.99 %
260.XXX.XXX.XXX.365 TRS	0	626.47	0	626	9999.99 %
260.XXX.XXX.XXX.366 PERS	0	114.68	0	115	9999.99 %
260.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
260.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
260.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
260.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
260.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
260.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %

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ACCOUNT NUMBER / TITLE	CURRENT		YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
	BUDGET					
EXPENSE ACCOUNTS	0	7,698.51	0	0	7,699-	9999.99 %
260.XXX.XXX.XXX.XXX TITLE VI-B	0	7,698.51		0	7,699-	9999.99 %
FUND 261 TITLE I PART A						
EXPENSE ACCOUNTS						
261.XXX.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	24,276	6,065.94	0	0	18,210	24.99 %
261.XXX.XXX.XXX.XXX.315 TEACHER	81,541	3,107.83	0	0	78,433	3.81 %
261.XXX.XXX.XXX.XXX.323 AIDES	27,829	1,844.73	0	0	25,984	6.63 %
261.XXX.XXX.XXX.XXX.324 SUPPORT STAFF	36,609	4,988.35	0	0	31,621	13.63 %
261.XXX.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	3,629	596.84	0	0	3,032	16.45 %
261.XXX.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	40,223	3,974.08	0	0	36,249	9.88 %
261.XXX.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,797	146.90	0	0	1,650	8.18 %
261.XXX.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,751	498.14	0	0	1,253	28.45 %
261.XXX.XXX.XXX.XXX.364 FICA/MEDICARE	6,267	701.41	0	0	5,565	11.19 %
261.XXX.XXX.XXX.XXX.365 TRS	11,584	1,152.23	0	0	10,431	9.95 %
261.XXX.XXX.XXX.XXX.366 PERS	14,176	1,166.71	0	0	13,010	8.23 %
261.XXX.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	4,000	.00	0	0	4,000	.00 %
261.XXX.XXX.XXX.XXX.420 STAFF TRAVEL	10,000	2,128.51	0	0	7,871	21.29 %
261.XXX.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	0	.00 %
261.XXX.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	0	0	.00 %
261.XXX.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	9,996	3,220.54	2,327	0	4,449	55.49 %
261.XXX.XXX.XXX.XXX.491 DUES AND FEES	34,626	21,429.60	475	0	12,721	63.26 %
261.XXX.XXX.XXX.XXX.495 INDIRECT COSTS	25,931	.00	0	0	25,931	.00 %
261.XXX.XXX.XXX.XXX.510 EQUIPMENT	37,343	1,049.99	32,293	0	4,000	89.29 %
EXPENSE ACCOUNTS	371,578	52,071.80	35,095		284,411	23.46 %
261.XXX.XXX.XXX.XXX TITLE I PART A	371,578	52,071.80	35,095		284,411	23.46 %
FUND 263 AK COMMUNITY LEARNING CTR						
EXPENSE ACCOUNTS						
263.XXX.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	41,349	12,112.33	0	0	29,237	29.29 %
263.XXX.XXX.XXX.XXX.323 AIDES	41,664	5,722.77	0	0	35,941	13.74 %
263.XXX.XXX.XXX.XXX.324 SUPPORT STAFF	48,998	5,677.47	0	0	43,320	11.59 %
263.XXX.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	131.43	0	0	131	9999.99 %
263.XXX.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	39,382	6,173.55	0	0	33,209	15.68 %
263.XXX.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,594	144.17	0	0	1,450	9.04 %
263.XXX.XXX.XXX.XXX.363 WORKER'S COMPENSATION	4,787	709.33	0	0	4,078	14.82 %
263.XXX.XXX.XXX.XXX.364 FICA/MEDICARE	11,988	1,786.84	0	0	10,201	14.91 %
263.XXX.XXX.XXX.XXX.366 PERS	18,363	3,898.91	0	0	14,464	21.23 %
263.XXX.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	4,000	1,160.00	0	0	2,840	29.00 %
263.XXX.XXX.XXX.XXX.420 STAFF TRAVEL	7,000	1,005.20	3,035	0	2,960	57.72 %
263.XXX.XXX.XXX.XXX.425 STUDENT TRAVEL	11,500	25.80-	0	0	11,526	.22 %
263.XXX.XXX.XXX.XXX.433 COMMUNICATIONS	500	337.11	0	0	163	67.42 %
263.XXX.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	300	.00	0	0	300	.00 %
263.XXX.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	8,500	495.81	1,345	0	6,660	21.65 %
263.XXX.XXX.XXX.XXX.491 DUES AND FEES	1,000	10.00	1,648	0	6,658-	165.80 %
263.XXX.XXX.XXX.XXX.495 INDIRECT COSTS	37,825	.00	0	0	37,825	.00 %
EXPENSE ACCOUNTS	278,751	39,339.12	6,028		233,384	16.27 %

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263.XXX.XXX.XXX.AK COMMUNITY LEARNING CTR		278,751	39,339.12	6,028	233,384	16.27 %
FUND 266 MIGRANT ED TITLE 1 PART C						
EXPENSE ACCOUNTS						
266.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT		9,084	2,274.72	0	6,810	25.04 %
266.XXX.XXX.XXX.315 TEACHER		27,180	.00	0	27,180	.00 %
266.XXX.XXX.XXX.323 AIDES		0	.00	0	0	.00 %
266.XXX.XXX.XXX.324 SUPPORT STAFF		10,749	2,816.62	0	7,932	26.20 %
266.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY		0	.00	0	0	.00 %
266.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE		13,258	1,622.04	0	11,636	12.23 %
266.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE		433	41.53	0	391	9.60 %
266.XXX.XXX.XXX.363 WORKER'S COMPENSATION		506	152.76	0	353	30.19 %
266.XXX.XXX.XXX.364 FICA/MEDICARE		2,180	248.44	0	1,932	6.27 %
266.XXX.XXX.XXX.365 TRS		4,555	285.72	0	4,269	11.40 %
266.XXX.XXX.XXX.366 PERS		4,757	619.66	0	4,137	13.03 %
266.XXX.XXX.XXX.420 STAFF TRAVEL		456	.00	0	456	.00 %
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.450 SUPPLIES, MATERIALS & MED.		400	373.07	2,416	2,389-	697.28 %
266.XXX.XXX.XXX.491 DUES AND FEES		0	.00	0	0	.00 %
266.XXX.XXX.XXX.495 INDIRECT COSTS		5,774	.00	0	5,774	.00 %
266.XXX.XXX.XXX.510 EQUIPMENT		0	.00	0	0	.00 %
EXPENSE ACCOUNTS						
266.XXX.XXX.XXX.XXX MIGRANT ED TITLE 1 PART C		79,332	8,434.56	2,416	68,481	13.68 %
266.XXX.XXX.XXX.XXX MIGRANT ED TITLE 1 PART C		79,332	8,434.56	2,416	68,481	13.68 %
FUND 267 TITLE V-A NCLEB						
EXPENSE ACCOUNTS						
267.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT		0	1,309.68	0	1,310-	9999.99 %
267.XXX.XXX.XXX.315 TEACHER		0	.00	0	0	.00 %
267.XXX.XXX.XXX.324 SUPPORT STAFF		0	3,111.93	0	3,112-	9999.99 %
267.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE		0	2,597.89	0	2,598-	9999.99 %
267.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE		0	41.20	0	41-	9999.99 %
267.XXX.XXX.XXX.363 WORKER'S COMPENSATION		0	132.62	0	133-	9999.99 %
267.XXX.XXX.XXX.364 FICA/MEDICARE		0	257.06	0	257-	9999.99 %
267.XXX.XXX.XXX.365 TRS		0	164.46	0	164-	9999.99 %
267.XXX.XXX.XXX.366 PERS		0	684.62	0	685-	9999.99 %
267.XXX.XXX.XXX.425 STUDENT TRAVEL		0	.00	0	0	.00 %
267.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.		0	.00	0	0	.00 %
267.XXX.XXX.XXX.491 DUES AND FEES		0	.00	0	0	.00 %
267.XXX.XXX.XXX.495 INDIRECT COSTS		5,774	.00	0	5,774	.00 %
EXPENSE ACCOUNTS						
267.XXX.XXX.XXX.XXX TITLE V-A NCLEB		5,774	8,299.46	0	2,525-	143.73 %
267.XXX.XXX.XXX.XXX TITLE V-A NCLEB		5,774	8,299.46	0	2,525-	143.73 %
FUND 275 TITLE 1 CHOICE						
EXPENSE ACCOUNTS						
275.XXX.XXX.XXX.390 TRANSPORTATION ALLOWANCE		0	.00	0	0	.00 %

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278.XXX.XXX.XXX.420 STAFF TRAVEL	2,000	.00	0	2,000	.00 %
278.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	0	.00	0	0	.00 %
278.XXX.XXX.XXX.490 OTHER EXPENSES	0	.00	0	0	.00 %
278.XXX.XXX.XXX.491 DUES AND FEES	0	2,270.00	0	2,270-	9999.99 %
278.XXX.XXX.XXX.495 INDIRECT COSTS	2,864	.00	0	2,864	.00 %
EXPENSE ACCOUNTS	39,354	5,527.28	0	33,827	14.05 %
278.XXX.XXX.XXX.XXX TITLE 1, PROF DEVELOPMENT	39,354	5,527.28	0	33,827	14.05 %
FUND 286 CARL PERKINS BASIC					
EXPENSE ACCOUNTS					
286.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
286.XXX.XXX.XXX.324 SUPPORT STAFF	0	905.29	0	905-	9999.99 %
286.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	684.54	0	685-	9999.99 %
286.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	8.17	0	8-	9999.99 %
286.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	27.16	0	27-	9999.99 %
286.XXX.XXX.XXX.364 FICA/MEDICARE	0	69.26	0	69-	9999.99 %
286.XXX.XXX.XXX.366 PERS	0	199.17	0	199-	9999.99 %
286.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
286.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
286.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	0	.00	0	0	.00 %
286.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
286.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	1,893.59	0	1,894-	9999.99 %
286.XXX.XXX.XXX.XXX CARL PERKINS BASIC	0	1,893.59	0	1,894-	9999.99 %
FUND 350 INDIAN EDUCATION					
EXPENSE ACCOUNTS					
350.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	.00	0	0	.00 %
350.XXX.XXX.XXX.323 AIDES	0	855.79	0	856-	9999.99 %
350.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	291.30	0	291-	9999.99 %
350.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
350.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	11.48	0	11-	9999.99 %
350.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	34.41	0	34-	9999.99 %
350.XXX.XXX.XXX.364 FICA/MEDICARE	0	87.76	0	88-	9999.99 %
350.XXX.XXX.XXX.366 PERS	0	94.41	0	94-	9999.99 %
350.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
350.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
350.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
350.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	0	.00 %
350.XXX.XXX.XXX.450 SUPPLIES/MATERIALS & MED.	0	19.76	0	20-	9999.99 %
350.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
350.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	1,394.91	0	1,395-	9999.99 %
350.XXX.XXX.XXX.XXX INDIAN EDUCATION	0	1,394.91	0	1,395-	9999.99 %

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275.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	18,245	.00	0	18,245	.00 %
275.XXX.XXX.XXX.495 INDIRECT COSTS	1,432	.00	0	1,432	.00 %
EXPENSE ACCOUNTS	19,677	.00	0	19,677	.00 %
275.XXX.XXX.XXX.XXX.TITLE 1 CHOICE	19,677	.00	0	19,677	.00 %
FUND 276 TITLE 1 HIGHLY QUALIFIED					
EXPENSE ACCOUNTS					
276.XXX.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	8,245	.00	0	8,245	.00 %
276.XXX.XXX.XXX.XXX.420 STAFF TRAVEL	1,500	.00	0	1,500	.00 %
276.XXX.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
276.XXX.XXX.XXX.XXX.480 TUITION	0	.00	0	0	.00 %
276.XXX.XXX.XXX.XXX.490 OTHER EXPENSES	0	.00	0	0	.00 %
276.XXX.XXX.XXX.XXX.491 DUES AND FEES	8,500	.00	0	8,500	.00 %
276.XXX.XXX.XXX.XXX.495 INDIRECT COSTS	1,432	.00	0	1,432	.00 %
EXPENSE ACCOUNTS	19,677	.00	0	19,677	.00 %
276.XXX.XXX.XXX.XXX.TITLE 1 HIGHLY QUALIFIED	19,677	.00	0	19,677	.00 %
FUND 277 E272-ENHANCING ED TH TECH					
EXPENSE ACCOUNTS					
277.XXX.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	.00	0	0	.00 %
277.XXX.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
277.XXX.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
277.XXX.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
277.XXX.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
277.XXX.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
277.XXX.XXX.XXX.XXX.365 TRS	0	.00	0	0	.00 %
277.XXX.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	12,156	.00	0	12,156	.00 %
277.XXX.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
277.XXX.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
277.XXX.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
277.XXX.XXX.XXX.XXX.495 INDIRECT COSTS	954	.00	0	954	.00 %
277.XXX.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	13,110	129.00	0	12,981	.98 %
277.XXX.XXX.XXX.XXX.E272-ENHANCING ED TH TECH	13,110	129.00	0	12,981	.98 %
FUND 278 TITLE 1, PROF DEVELOPMENT					
EXPENSE ACCOUNTS					
278.XXX.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	2,250.50	0	2,251-	9999.99 %
278.XXX.XXX.XXX.XXX.315 TEACHER	23,528	.00	0	23,528	.00 %
278.XXX.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	6,169	601.48	0	5,568	9.75 %
278.XXX.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	212	22.50	0	189	10.63 %
278.XXX.XXX.XXX.XXX.363 WORKER'S COMPENSATION	282	67.51	0	215	23.91 %
278.XXX.XXX.XXX.XXX.364 FICA/MEDICARE	341	32.63	0	309	9.56 %
278.XXX.XXX.XXX.XXX.365 TRS	2,056	282.66	0	1,774	13.75 %
278.XXX.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	1,900	.00	0	1,900	.00 %

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

Date: 10/19/09

From: Superintendent

Directors' Reports

ISSUE

⇒ **Executive Director and Directors' Reports**

BACKGROUND

⇒ **Executive Director and Directors' reports submitted in written form.**

Maintenance Report for October 2009

The first month of school is over and there were no major problems with any of the facilities. We have hired a new head custodian for Northway School who seems to be doing a very good job. We have the teacher duplex finished and the Northway Principal and his family have moved in. We are in the process of ordering and installing a washer and dryer for the units as they did not come with them.

We have finished the installation of the new furnace in the Board Room Building and have repaired the hot water also. We have cleaned the maintenance shop and yard from all of the summer projects and are ready for the snowy season. I have taken the bobcat to Fairbanks for service as it has not been done in sometime. As soon as the bobcat is repaired, we plan to take the case tractor back to Northway for the winter for snow removal, now that we have a capable person to drive and maintain it.

We have purchased and delivered a new hot water heater for Eagle School as theirs was destroyed from the over use of it during this summer. We have delivered the custodial supplies to all of the sites and have made sure we have adequate disinfectant on hand in case of an out break of the flu.

We have been working on the Superintendents list of maintenance items and have completed a few of them; the following is what we have completed.

We have finished cutting the weeds at Tok and Dot Lake Schools, and are planning on painting the small bathrooms at Tetlin School and one wall in Dot Lake School on the 23rd of this month as that will give the paint time to dry during the inservice on the 26th and 27th. We are planning a training session for all of the new custodians during the next inservice. We have chained up the caterpillar in Tanacross so the kids can not turn it over, we have removed all of the equipment from the back of Tok School, we have repaired the toilet in the principals office in Northway as well as replaced all of the broken windows in Northway. The new maintenance person in Northway is working on replacing the door on the men's locker room as well as repairing the wall in the hall and computer room. I had the principal at Tok School pick the new vinyl covering for the new bi-fold doors and they are currently being constructed. They will be installed over Thanksgiving or Christmas break. We have not finalized that with the construction company as he was not sure how long it will take to build and ship here. We will know more in the next couple of weeks.

Chris Rauch
Director of Facilities
Alaska Gateway School District

October Board Report
Special Education Department

This month is going smoothly. Despite my personal issues—the team has moved on without me. We have a great bunch of aides and teachers in the program. A few things we are focusing on right now are:

- ✦ HSGQE – we have a few students who are getting accommodations on the testing, so we are making sure they are taken care of.
- ✦ Child Find needs to be done, so we are setting up meeting / testing times at the schools for that. Ms. Pam, Ms. Angie (speech path) will be doing the screening with the outlying schools between now and the middle of next month.
- ✦ Alternate Assessment Training will be in Anchorage again this year at the end of the month. We just have one student in the district currently that takes it, but someone has to be certified each year to give it.
- ✦ Plan of Improvement—we are being put on a plan of improvement this year. The state goes by information that is three years old. So, three years ago we did not get all of our new assessments in for the 45 day time line. Therefore, we will need a plan of improvement for that. It should be easy to meet it, as we have been on time since.
- ✦ Finally, the first progress reports have been sent out. This is a time for us to check on the students and make adjustments to our programs if needed.

Hope you all had a lovely month.

Letitia Rhodes
Special Education Director

Technology Board Report

October 2009

The latest round of E-Rate questions has now been completed. Assuming they don't kick the application back into quality assurance, (which isn't an uncommon occurrence), we should be done with the application for the current year until we get a funding decision letter from USAC. Also on the current E-Rate project list is the BEAR reports from the last funding year, and next year's application process, which is now underway.

The E-Rate BEAR reports allow us to recoup our money from the service providers, (mostly the phone companies), who do not automatically process discounts online. Essentially, this is what allows us to get 80-90% of our communications budget returned to us from the E-Rate program.

I'm trying to hit the E-Rate application for next year hard early on to try and have it wrapped up before winter break. I've submitted our Budget Inventory Analysis, (BIA), to the State Department of Education, which is the first item that must be done on a yearly basis before the federal paperwork can be started. Once we have a certification of acceptance from the state I'll submit the form 470, which is essentially a publicly posted RFP for the discount eligible services we plan on applying for. The 470 must be posted for a minimum of 28 days, after which the form 471 can be submitted. The 471 is the actual application form.

The other big project that is going on this year is our technology plan certification. Every three years we're required to update and submit our technology plan to the state. This plan certification makes us eligible not only for E-Rate funds, but also for the E2T2 competitive technology grant, which we've received the last two years.

Technology Board Report October 2009

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Alaska Gateway School District
Child Nutrition Services
Ann Pennington, Director

Aug-Sep 2009 Board Report

All of our schools are up and serving food to our student's daily. We have had a few bumps in the road but for the most part the programs are running smoothly. I have been able to visit all the schools except Eagle and Northway. I plan to visit them within the next few weeks.

Eagle is still having a capacity issue. The meals for volunteers are still being prepared from the school kitchen and all of the inventory for them is still being stored at the school. We are working with our vendor to stock up the school for the lunch program in October. This is a bit later than normal, but we should be in great shape for storage by then. I am also working with Stacey, our cook in Eagle, to replace a refrigerator and a freezer. We had sent up both during the summer but the equipment did not fare well under the use. Both pieces of equipment were used and we are looking to replace them with new ones.

We are still waiting on getting in the new lunchroom tables for Northway. They have their new freezer and are getting reading to re-vamp the dry storage area. Dot Lake still does not have the new fan installed for the exhaust in that kitchen. Tetlin is still waiting for an electrician to visit the school to talk about the workload in the kitchen. We hope to replace the household refrigerator and freezer with industrial equipment. This will expand storage capabilities and be more efficient.

Commodities are making there way to us and we should be getting them in within the next few weeks. We anticipate the bulk of our shelf safe milk to arrive in the first few deliveries. We will then work it up to Eagle for the winter.

We are beginning to serve our mid morning snacks to the students. This year we are again involved in the Fresh Fruit and Vegetable program. We are working to make sure we can offer a good variety of different fruits to our students before the winter sets in. The response has been very positive both from the students and staff at our schools.

Instructional Coach
Board Report
October 9th, 2009

First of all, I would like to thank the Board for awarding Instructional Grants so that Tok School Elementary Teachers and I can purchase supplemental reading materials to enhance the literacy program in those classrooms. I look forward to using these leveled texts with the teachers – they will be used to demonstrate and teach reading strategies as well as to extend student reading stamina.

Since the last report, I have visited Dot Lake School, meeting with students and teachers. A second visit to the school allowed me to observe an MCC (Math in a Cultural Context) lesson in the elementary classroom. Nicolle Gilsdorf (MCC coordinator from UAF) facilitated the observation debriefing after we observed the teacher. I also shared instructional reading materials with Mrs. Zaczkowski.

Visits to Northway School allowed me to complete most of the AIMS web assessments for grades K-12, as well as DRA for grades 1 through 6. Students who were absent during that time will be assessed in the near future. This data, along with the SBAs, will be used to determine instructional needs of students.

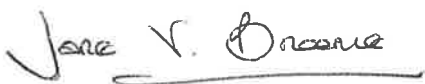
I have met with Tanacross teaching staff to discuss some strategies and student needs, and look forward to a visit to the school in the near future.

Tok School assessments in the elementary grades are complete, with the exception of one or two absent students. We have also completed the first peer review meetings with K-5 teachers in Tok School. It is my intent to continue with these in the JH and HS upon my return from Lawrence, KS in mid-October. Teachers from Tetlin School have observed teachers in Northway, Tanacross and Tok schools as part of this review process.

In addition to training and conversations with Nicolle and MCC, I also attended training for the Achieve 3000 literacy program in September. We have scheduled webinars for continued training throughout the school year. The next webinar will be held on October 20, 2:30 to 4:00pm. It is open to all if you are interested in joining us.

I would also like to thank the Board for approving my out-of-state travel to Lawrence, Kansas for the 4th Annual Instructional Coaching Conference. I anticipate gaining a great deal of useful information. The Conference is held by the Center for Research on Learning, Kansas University. Upon my return from Kansas, I will attend the AK State Literacy Conference in Fairbanks.

Respectfully submitted,

 Jane V. Orourke



Date: October 7, 2009

To: Scott MacManus
Executive Director

From: Pam Gingue
GAP Coordinator

Re: Program Update

GAP:

- Finally able to get all site staff hired; new Northway Site Activities Coordinator working on enrollment; New Tetlin GAP Site Activities Coordinator will receive training prior to start-up of activities there;
- "Walk to School" activities held to support safe routes to school, a nationwide event;
- Met with staff at all GAP sites by phone, email, and site visit; Site visits to Mentasta, Northway, Tanacross, and Tok;
- With magistrate helped facilitate monthly meeting of wellness court committee to continue work on development of a wellness court system for our area; Met with state therapeutic court coordinator to discuss possible funding ideas;
- Attended statewide 21st CCLC directors' meeting in Anchorage on 9-15-09; training provided on PPICS (required reporting system for 21st CCLC;

PRESCHOOL:

- Staff hired for Mentasta, Northway, and Eagle; Currently working on required enrollment paperwork;
- All preschool staff (3) will be traveling to Eagle for training on curriculum, classroom set-up and scheduling Oct. 12-14; arrangements have been made to have staff observe in the local Head Start classroom;
- Preschool teachers have begun set up of classrooms and enrollment with families of preschool-aged children;

OTHER:

- Attended ELP Test Coordinator two-day training in Anchorage;
- Will provide enrollment numbers for GAP & Preschool sites for Nov. mtg.;

Upcoming activities:

- Achieve 3000 webinar training scheduled for Oct. 30th; GAP staff will participate in training;
- "Lights On Afterschool" (Oct. 22nd) activities at local school sites;
- Training on "Lions Quest" curriculum (Social-emotional learning/part of 21st CCLC grant) tentatively scheduled for inservice days Oct. 26th & 27th;
- "Trick or Treat Street" will be held at Tok School hosted by GAP on Saturday, Oct. 31st, from 4:30 to 7 p.m.; open to all school sites;
- Total of 6 GAP staff will 21st CCLC/AACE State Conference in Fairbanks; Program Coordinator and Executive Director will attend state directors' meeting prior to conference;
- Will assist SpEd. Director with ChildFind at school sites.

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

Date: 10/19/09

From: Superintendent

Principal/ASB Reports

ISSUE

⇒ **Principals' Reports**

BACKGROUND

⇒ **Principals' Reports submitted in written form.**

Dot Lake School
Principal's Report
October 9, '09

Physical Facility- Dot Lake School has been running well with all systems maintaining normal function levels. The grounds crew for the district maintenance staff have returned and cleared much of the most pertinent areas for snow drift prevention. Randy and Chris have made requisite trips to manage our various systems. Chris was here this a.m. to fine tune the heat levels/balance in the rooms. 'Thanks', you maintenance, for the timely checkups and for scheduling a much needed custodian training to be run concurrent with the October teacher inservice.

Staffing- While two volunteers have migrated for the winter months, we have had another person offer services of a similar nature . . . help for students with individualized reading needs, etc. We continue to meet bi-weekly on Wednesday afternoons to maintain maximum communication and focus on student learning results. Our meeting of 9-2 was abridged due to participation in the Achieve 3000 training. 'Thank you' Candy Thurneau for your help in securing books/materials for our coursework and instruction in current practices.

Calendar & Schedule- No significant events are looming in the near future other than training in the 4-H sponsored salmon hatching project. Upcoming native organization conventions will likely affect our attendance as well as the Native Education Conference. We will be holding an ASB meeting on Tuesday, 10-13-09 at 4:00 p.m.

Coursework & Curriculum- Our students in college courses are on schedule and doing well in classes. Correspondence is advancing more haltingly but should pick up immediately with the addition of several aspects from our sight. Dale Lackner has been very helpful in smoothing our way in these and other classes. It is anticipated that our upper classmen will gain great advantage in career planning through the efforts of the guidance counselor. Itinerant Special Education person has been here as scheduled to work with our students eligible for those services. 'Thanks', Ms. Grant.

Trips & Activities- We are exploring data gathered for possible spring ventures. We anticipate utilizing our proximity to Ft. Greeley and Fairbanks for shorter field trip experiences. Our GAP students, which make up 64% of our student body, continue to fulfill the goals of the program.

Dot Lake students passed all legs of the HSGQE testing last spring thus making it unnecessary to retake any tests this week. Continued coordinated efforts aim at improving on successes gained in learning areas for all student levels.

Gordon Kron, P/T



Walter Northway School

PO Box 519
Northway, AK 99764
(907) 778-2287
Fax: (907) 778-2221

Home of the Warriors

October 2009 Report to the School Board

We had a smooth ASB meeting for October (also attended by the superintendent) and have developed a plan to send parents a survey of possible ways to spend our \$4000 AYP award. We discussed a new school discipline policy and school rules to be reviewed by the ASB as well as several ASB local policies.

We hired Sarah Demit as a new preschool teacher and she has been busy getting her classroom ready. We also hired my wife, Wanita Cook, as the new GAP coordinator (I was not on the hiring committee). She is excited about it and waking up in the middle of the night with ideas. We also hired a new maintenance man, Doug Lee, who has been doing an impressive job at getting things fixed around the school.

I have scheduled a regular time for student council meetings and required all high school students to participate. We are mostly learning about parliamentary procedures, but the students have also begun making some serious decisions. I expect to have a strong student council holding professional style meetings by next year (it can be a slow process).

I will be setting up a hiring committee to hire a new teacher aide to replace Violet (resigned) shortly. I am a little disappointed about the small number of applicants.

The new teacher duplex is nice and comfortable and I think it is an improvement over living in the school even though I have to walk all the way across the parking lot to get to work now. All of the staff like the new copier/printers that were installed and we are looking forward to the arrival of our new computers.

I have informed the staff and students and will write a parent news letter soon to inform them that, next to making AYP, my big goal is to get students to speak nicely to each other. I expect it to be a challenge.

Mentasta Lake Katie John School
PO Box 6039
Mentasta, AK 99780
Phone 907-291-2317 Fax 907-291-2327

October 8, 2009
Diana Darby, Principal
Report to the Regional School Board

Enrollment

This school year has continued to have great enrollment numbers for Mentasta. We are still at 20 students. So far, the enrollment stands firm.

K = 1, 1st = 2, 2nd = 2, 3rd = 5, 4th = 1, 5th = 4, 6th = 3, 11th = 1, 12th = 1

Facilities

The school facilities have been working great since the fire suppression room incident at the beginning of September. We did not encounter any remarkable occurrences during the rest of the month of September.

Instructional Program

Power School was delivered to Mentasta the last full week of September. We are very grateful to start working with this program. This program allows for our students and parents to become familiar with the grading system here in Mentasta.

During parent teacher conferences, we will be able to introduce our parents to the new Power School program. This introduction will be very helpful for most parents, since the Internet is not wide spread in Mentasta. Parents and students are able to log onto the Power School and look at an up to date synopsis of their grades.

Student Activities

On September 15, 2009 Mrs. Jangala took her 2nd and 3rd graders on a fill trip to observe and participate in a science presentation in Slana. The day turned out to be a wonderful sunny cool day. The presentations were all done outside as the students rotated between presentations. The children had a great time, and I hear the bugs did too.

As the weather changes, we have to curtail our days outside. The students are very excited for the new season and spend as much time outside as possible.

GAP

On September 10, 2009 the after school program began. Each of the 18 elementary students signed up for the program and have regularly attended. So far in September the GAP program has allowed for a time to finish homework and time to play organized games. Here in Mentasta GAP is held on Tuesday and Thursday afternoons from 3 to 4 pm.

TANACROSS SCHOOL

September/October 2009

ENROLLMENT:

This year Tanacross School has 14 students. We have 3 students who transferred to Anchorage School District this month.

STAFF:

Peg Charlie-P/T, Pat Bridgers-Title I Teacher Aide, Christine Frank-Cook, Bonnie Dompierre-teacher and Clifford Henry-custodian, Vacant-Indian Ed/Special Ed. Aide.

SCHEDULE: Available upon request.

CONCERNS: Meeting AYP in math.

OTHER:

GAP from Pat Bridgers:

Students learn where diamond willow comes from; why moose eat willow trees and its medicinal properties; how to peel, prune and create a decorated walking stick to give to their special elder as a Christmas gift.

We have a few changes this month in our staff. We hired Pat Bridgers as a Title I teacher aide. Pat has been with AGSD for 6-7 years as an aide, secretary, and Gap coordinator. Neal is coaching the Tok Jr. High Girls Basketball team. I am helping him with practice and we have 13 girls from Tanacross and Tok. In math we finished our first study in measurement and will be moving onto geometry.

Students in Mrs. Dompierre's classroom are learning all about plants in science. They are growing, transplanting, and observing changes. In social studies, lower elementary have studied Comanche and Hopi Indians and the different lifestyles they lead. They found that dolls were important in both cultures and actually made a Kachina doll from the Hopi culture that symbolized asking the spirits for good crops, rain, food, and shelter. The middle school students studied all about the United States and their capitals. For writing, all students have been dissecting the sentence. They have learned the roles that each word plays as it is used in its own context. Although the work has been tedious, the sense of satisfaction in naming the parts of speech that make up a sentence has been rewarding to all. The middle school students have tremendously enjoyed a literary study of The Diary of Anne Frank. All students are partaking in art classes this year, with the younger elementary working on the use of space in art, and the older students learning about geometry in art. The year has gotten off to a great start, and carried by the enthusiasm of the students, will continue on to be an exciting and exploratory year.

Tetlin School Principal's Report No. 2

October 9, 2009

Bruce Sheehan

New staff member:

Annie Wilson.....Long-term substitute secretary/
GAP Coordinator

Annie has been on board for two weeks for Amanda Hokkanen. She is learning duties quickly and has helped with attendance through phone calls to home of students not in school.

She also has been offered the position of Gateway After-school Program coordinator. Teacher's Aide Natalie Sam will be her assistant along with, possibly, one student helper. The program is due to begin this month.

Enrollment

We began the year with 23 students enrolled: 14 elementary and 9 jr./sr. high. Two have left due to family situations. As we go through the "count" period, we are down to 21 students: 13 & 8.

Physical Plant

New custodians—senior Vernon David and his aide/supervisor, Eva Churchwell—are off to a good start. They have set-up a schedule and routines that are running smoothly. They were pleased when Randy arrived with a truckload of supplies on Wednesday (10/7). Electrician Paul Nawrot is expected to come out this month to work on outdoor plugs and in the computer room.

Copiers

Our new copier from Canon & Boynton was delivered Sept. 30 and gives us two functional copiers now—an improvement over the zero we had the first 3 weeks of school when we were out of toner cartridges. Lisa is pleased with the new printer in her room.

Attendance

Improving attendance is a key goal for 2009-2010. Numbers have improved since the village went through two funerals the first month of school. Issues remain with several high school students. I have sent out the first round of attendance letters to parents and have had several parent conferences. Since we have no post office in Tetlin, Annie hand-delivered the letters to homes. As a result of court actions yesterday (see next paragraph), several high school students now have added incentive to be in school every day.

Court

Dan Ogg and Lauren Burhham brought Tok Magistrate Court to Tetlin yesterday (10/8) because all the cases on the docket involved Tetlin citizens. We had a round-table discussion before the arraignments with good participation from adults & students. They left posters showing the high number of cases and repeat offenses of under-age drinking in Tetlin during the past 18 months. As a result of the trials, the reduction in fines for several students is now tied to school attendance. This was an excellent afternoon of real-life civics and demonstration of adult love and concern

for kids. We are grateful to Dan and Lauren for making the trek to Tetlin on a snowy day over the muddy road.

Instruction

Students are using Achieve 3000 now during instruction in the computer room. Lisa went for training on Sept. 30, and she and Murv both have students putting in time every day on the program. The switch after lunch with Lisa teaching art to high school and Murv doing geography & science with elementary is going well. High school students will be attending the Doyon Career Day at Tok School on Oct. 28.

Curriculum

Saxon Math books & materials, 32 boxes, arrived in Tok around October 5. Todd hauled them out to Tetlin on 10/7, and students unloaded them and brought them to Ms. Lucien's room. Lisa & Eva Churchwell stayed late that day unboxing materials, and that process is well under way. We are thankful to have this complete set of new Saxon materials for primary and intermediate grades.

Professional Learning Community & Training

At our seventh PLC meeting on Oct. 9, Jane Broom went over results of the first round of assessments for this year (AIMSweb, Developmental Reading Assessments). Most of our meetings have been in Tok with Scott and Jane, but we are scheduled to have several in Tetlin as we learn how to set agendas and function as a professional learning community. Meetings in September & October focused on going over SBA results from last spring, discipline & attendance issues, and peer review observations.

Lisa, Murv, and Bruce have all visited other AGSD sites to observe fellow teachers and principals.

Tetlin Environmental

Patricia Young and Juanita Wilson of Tetlin Environmental put on a Game Management seminar for our high school and junior high students on Sept. 30. We had seven presenters spend the entire morning with our students doing lecture, media, and discussion over game management and career issues. We're thankful to Patricia and Juanita for the input they are having into school programs so far this year.



POB 168

Eagle, Alaska 99738

907-547-2210

Ann Riley Millard, Director

Sept. 10, 2009

Principal's Report to Parents, Staff, Advisory Committee, and Regional School Board

FLOOD EFFECTS (CONT)

From Sept. 15-28, the City continued to use the kitchen and shop at the school to provide meals for the volunteers who were helping with the flood recovery effort. The City of Eagle is currently cleaning the shop so the school van can be kept there.

The City continues to borrow the school van to transport FEMA and AK Homeland Security personnel when they are in town.

The Clinic is still housed in the workroom at the school and will be moved as soon as the trailer is ready for occupancy.

The City well has still not been cleared by DEC as a safe supply of drinking water after being contaminated by the flood. The water at the school is not palatable, although it is free of ecoli and coliform bacteria. It turns the food cooked in it green and the students and staff will not drink it. Because of this our students are not properly hydrated and are experiencing nosebleeds and headaches. This has been a persistent problem, which has not been solved by the addition of a water softener.

TRANSPORTATION ISSUES

The bus contractor states that he cannot safely transport the students who live up the hill from the school in the school bus and is currently renting the school van for this purpose. This has posed scheduling problems as well as undue wear and tear on the school van. We are requesting clarification on the obligations of the contractor in this regard.

MEMBERSHIP

Currently our membership is:

K-6 grade - 13 students

7-12 grade - 9 students

PAC MEETING

The first PAC meeting will be held Friday, Oct. 9 at 3:00 to elect Executive Board members and to discuss the issues above.

VOLUNTEER OPPORTUNITIES

Regional School Board seat vacancy - Tim Beaucage has volunteered to fill the vacancy on the Regional School Board

Parent Advisory Committee members - Maralyn Hinckley, Regina Bailey, Bruce Atkinson are current members. Two more members will be elected on Sept. 9.

4-H Volunteers - We are still seeking additional leaders for 4-H projects

Library - PLEASE!

EMPLOYMENT / EDUCATIONAL OPPORTUNITIES

We are developing a list of substitutes for our instructional aides and teachers. Please submit an application if you wish to be included on the list.

STUDENT ACTIVITIES

The Bluegrass Camp over Labor Day weekend was a big success. We are hoping to bring Belle Mickelson and Pete Peter back in February for the 2nd Annual Yukon QuestFest.

The secondary students participated in a field trip to establish plots on Belle Island to document the recovery of the plants after the flood. These will be compared to the plots on American Summit which were burned in the fire in 2004 & 2005.

Marla Lowder from the 4-H program worked with our students and staff on Sept. 17-18 to increase participation our school program.

The Alaska Gateway Correspondence School began the official student enrollment count period with 52 students. This number is down from last year at this time for various reasons such as graduation, families moving and students transferring to Alaska Gateway regular school.

There are a few parents that disagree with the state and federal testing and have chosen to enroll their child/children in private organizations that are not required to test the students. Due to the fact that some families did not participate in the tests in April, this has an affect on all Alaska Gateway Correspondence students. The Correspondence school did not meet AYP due to participation therefore depriving this school of the \$3,000 we could use to benefit all students such as the trip to "Lion King".

Implemented this school year (2009 / 2010) I sent a "**Mandatory Testing Agreement**" to the parents of all the students in May. If this was not signed and returned to me by the end of the school year, no materials were ordered for that family.

Participation and AYP are important for the student, class, school and the district.

On Friday October 9th the fourth grade class in conjunction with correspondence students traveled to Anchorage to attend the performance of "Lion King" at the Anchorage Performing Arts Center.

This year the Correspondence School has a number of Tok, Eagle and Northway students taking correspondence classes in addition to their regular class schedule. Most of these students are taking extra classes to benefit their education, some students are taking classes for credit recovery and others are taking classes in order to graduate early.

We just received all the Art and Music kits ordered for Tetlin, Tanacross, Dot Lake and Mentasta. These will all be distributed the week of October 5th.

A new handbook was completed recently and should be printed for review by the November board meeting.

All aspects of the Correspondence School are progressing smoothly and this has been the beginning of a very quiet year mainly due to the fact that all the orders for educational materials for students were on site when this school year began, thanks to the financial office. This is the first time this has occurred since I have been here.

Dale L. Lackner

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

Date: 10/19/09

From: Superintendent

ASB Minutes

ISSUE

⇒ **Advisory School Board Minutes**

BACKGROUND

⇒ **ASB Minutes submitted in written form.**



Walter Northway School

PO Box 519
Northway, AK 99764
(907) 778-2287
Fax: (907) 778-2221

ADVISORY SCHOOL BOARD (ASB) MEETING MINUTES

Tuesday 6, Oct. 2009 at 3:30 PM

In the Library

(The public is invited and encouraged to attend)

AGENDA

- I. CALL TO ORDER; Meeting called to order at 3:35PM by Cora.
- II. ROLL CALL; Cora, Moya, and Carla Present. Tom T. absent. Recorded as excused by Cora. Also present, Frank Cook, Kelly O., Becky G., Erica B., and superintendent Poage.
- III. ESTABLISH QUORUM; Three present, quorum established.
- IV. APPROVAL OF AGENDA; Motion made and seconded. Agenda approved as is.
- V. GUESTS TO BE HEARD; Guests present, but none had comments.
- VI. APPROVAL OF MINUTES FROM PREVIOUS MEETING; Motion made and seconded to approve the minutes as read by Frank. All were in favor, motion passed.
- VII. OLD BUSINESS
 - **Ideas for spending AYP award of \$4000;**
 - Some ideas were to give \$100 cash each to students in the close-up program, to pay for an educational trip to Fairbanks, Order weekly readers for students. The ASB suggested that Frank write a letter to all parents with a list of options and let them choose. There were several comments about how that would be a good idea and that it would help inform the parents about the reward and why we received it.

- **Volunteer coach selection for this year.**
- Frank said that rather than going through a coach selection process he would like to simply retain the coaches from last year. The ASB members agreed. No action taken. ASB members requested to find out if the “C” grade or better in every class applies to Jr. High students. The ASB also requested that Frank write a school policy or directive that only the coach, official chaperone, and team members be allowed to ride in the school van for away games. Frank agreed to do that.

VIII. NEW BUSINESS

- **Upcoming ASB Elections (lack of candidates)**
- Frank reported that he had no candidates for the ASB election. Moya agreed to be a candidate and superintendent Poage said he had a candidate who sent the paper work to the Tok office and would forward that to Frank.
- **Proposed ASB policies**
- Frank reviewed a set of possible ASB policies. He suggested that an additional policy should explain the procedure for approving policies. The ASB members said they would look them over for more discussion at the next meeting.
- **Proposed new school discipline plan**
- Frank reviewed his suggested discipline plan that has already been discussed by staff members. The ASB asked to have time to look it over and think about it until the next meeting.
- **Set coach stipends for volunteer coaches**

- Tabled by acting chairperson, Cora, until next meeting.

IX. COMMENTS/SUGGESTIONS by ASB MEMBERS

- ASB asked for information about JOM and Indian Ed. Funds. There was a short discussion about the local history of JOM and Indian Ed. Funds. The superintendent said that there would be a meeting about the Indian Ed. Funds.
- The ASB expressed concern about principals and/or district personnel selling school items without notifying the ASB.
- The ASB commented that they would like the school sign refinished. There followed discussion about all the new upgrades to our school including new playground, new teacher duplex, new roof, burying the old trailer, 18 new computers and new smartboards, a preschool program, and new copy machines. The superintendent said that refinishing the school sign was already on the work list for next summer.
- The ASB asked about ASB training. There was some discussion about the need. The ASB agreed to send a letter requesting training to the big board after elections and suggest a district-wide ASB training.
- The ASB suggested that the principal give school keys to community members to be in charge of community open gym. Frank said he would think about it.

X. SET/CONFIRM DATE AND TIME OF NEXT MEETING

- Next meeting at 3:30PM on Tuesday the 3rd of November 2009.

XI. ADJOURNMENT

- Meeting adjourned at 4:25 PM



Walter Northway School

PO Box 519
Northway, AK 99764
(907) 778-2287
Fax: (907) 778-2221

Home of the Warriors

ADVISORY SCHOOL BOARD (ASB) MEETING MINUTES

Tuesday 15, September at 6:00 PM

In the Library

(The public is invited and encouraged to attend)

AGENDA

I. CALL TO ORDER

- a. Meeting called to order at 6:08 PM by Tom T.

II. ROLL CALL

- a. Carla, Moya, and Tom present. Carla moved to excuse Cora. 2nd by Moya. All ayes. Motion passed. Also present, Frank and Wanita.

III. ESTABLISH QUORUM

- a. $\frac{3}{4}$ present. Quorum established.

IV. APPROVAL OF AGENDA

- a. Motion made and seconded. All ayes. Agenda approved.

V. GUESTS TO BE HEARD (For informational purposes only. No action to be taken at this meeting, but may be added to agenda for next meeting.)

- a. No guests to be heard.

VI. APPROVAL OF MINUTES FROM PREVIOUS MEETING

- a. No previous minutes available for approval. Frank said he looked for them, but could not find them. Tom said that we would just make a fresh start.

VII. OLD BUSINESS

Sara Talus, Elementary
Kelly Orthmann, Elementary

Frank Cook, Principal/Teacher
Lorraine Titus, Secretary

Becky Gallen, Jr. High/High School



Walter Northway School

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Home of the Warriors

a. Vacant Seat

- i. Bernard was elected by write in, but never came to a meeting to be sworn in so he is not an official ASB member and the seat is vacant.

Frank read district policy for ASB elections and pointed out that there was not enough time to meet the requirements, but that we could use the write-in option in the policy to avoid the 5-signature, 3-week in advance nomination petition requirements. Some members asked about the length of their terms and when they were up. Frank could not find the length of ASB terms in the district policy and said that he could not find any local ASB policy manual. The ASB suggested that Frank contact the district office for information about term lengths and bring some examples of ASB policies to the next meeting. It was also agreed that Frank would post the vacant seat with the basic qualifications and appoint an election committee as per district policy.

VIII. NEW BUSINESS

a. ASB participation in hiring a GAP coordinator, preschool teacher, and coaches

- i. Frank invited the ASB members to participate in the hiring of a GAP coordinator and preschool teacher on 22, Sept. at 3:30 PM. The ASB would like to hold a special meeting in order to hire a b-ball coach and asked Frank to set that up. The ASB asked about the progress and



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Home of the Warriors

process of hiring a new maintenance person. Frank said he would check on it.

- b. School Discipline plan (change or keep the same?)
 - i. Frank expressed concern about the practicality and usefulness of the current discipline plan. The ASB asked him to bring in an example of what he used before and get comments from teachers and other staff members.
- c. ASB policy on open gym for students and for community members
 - i. Frank questioned the lack of open gym policies and expressed concern about that. The ASB said that they have not had problems with open gym and that various people would supervise open gym at different times, but there were no written policies. Just a kind of unwritten policy that they finish around 9 PM and students who were absent that day should not attend. The ASB suggested that Frank make up his own open gym rules until the next regular meeting and then bring in some suggested policies for discussion.
- d. ASB suggestions on spending the AYP award money
 - i. Frank said he has the \$4000 reward for making AYP last year. The ASB felt that there may be better ways to use the money than a community BBQ because many people do not attend such events. There was discussion of ideas that might make the money more of an award to the



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Home of the Warriors

students. There was discussion about using the money to bring in a guest such as omnsi, but Frank did not know if it would be enough money for that. The ASB agreed that the subject required more thought and discussion. Tabled until next meeting.

IX. COMMENTS/SUGGESTIONS by ASB MEMBERS

- a. Add to next agenda an action item on the coach stipend because there is a question as to the fairness of the current coach stipend rates.
- b. Check to make sure that we are eligible to have 8th graders play HS ball under the new ASAA rules.
- c. We need to protect our supplies and out buildings that we may want to use so that district people don't come and take them away without asking. They also need to be cleaned up and organized. Frank said it was on his to-do list, but it might be awhile before he got to it.
- d. The ASB thanked Wanita for the good snacks.
- e. Frank should add an item such as confirm the date and time of the next meeting to the agenda. The ASB agreed that we would schedule meetings for the first Tuesday of each month right after school at 3:30 PM. The next meeting will be Tuesday the 6th of October 2009 at 3:30 PM in the school/community library.

X. ADJOURNMENT

- a. Tom adjourned the meeting at 7:25 PM.

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

Date: 10/19/09

From: Superintendent

Correspondence/Miscellaneous

ISSUE

⇒ **Correspondence/Miscellaneous**

BACKGROUND

- ⇒ **New Board Member letter**
- ⇒ **Unofficial Board Election Results**
- ⇒ **Graduation Letter Requirements**
- ⇒ **Attendance**
- ⇒ **Resignation**
- ⇒ **AASB Conference**
- ⇒ **Interior Education Summit**
- ⇒ **FMLA Leave Entitlement Information**



Alaska Gateway School District
P.O. BOX 226 TOK, AK 99780
907-883-5151 Fax: 907-883-5154

Todd Poage, Superintendent

October 9, 2009

Douglas Hosken
PO Box 513
Tok, AK 99780

Dear Mr. Hosken,

The Division of Election's "Unofficial Results" show that you have won a seat on the AGSD Board of Education. Congratulations! However, the District will need to wait until the election has been certified by the State before officially placing you on the Board. I look forward to working with you in the interest of the District's children, parents, and communities.

The next Board meeting is scheduled for 6:00 PM on October 19th in the District Office Board Room in Tok. Prior to the meeting, at 5:00 PM on October 19th, there will be a work session to review the FY 08 financial audit report. You are welcome to attend and I hope to see you there.

I have enclosed some documents that I encourage you to review from the previous Board meeting in Eagle and the upcoming Board meeting on October 19th.

If you have any questions, please feel free to call me or come by the district office for a visit.

Sincerely,
Todd Poage

Todd Poage,
Superintendent

"The Gateway To Learning"

Dot Lake 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
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State of Alaska - 2009 Regional Education Attendance Area
Coastal Resource Service Area
October 6, 2009
Unofficial Results

Date:10/06/09
Time:23:41:09
Page:2 of 2

REAA 16-2, Seat E				
Jurisdiction Wide	Reg. Voters	Total Votes	Hosken, Douglas	Write-In Votes
REAA 16-2 By-Mail	1074	61	52	9
REAA 16 Absentee	0	0	0	0
REAA 16 Questioned	0	0	0	0
Total	1074	61	52	9

State of Alaska - 2009 Regional Education Attendance Area
Coastal Resource Service Area
October 6, 2009
Unofficial Results

Date: 10/06/09
Time: 23:41:09
Page: 1 of 2

	TURN OUT			REAA 16-2, Seat B				REAA 16-2, Seat C			
	Reg. Voters	Cards Cast	% Turnout	Reg. Voters	Total Votes	Conrad, Lisa K.	Write-In Votes	Reg. Voters	Total Votes	Kranenburg, Jill	Write-In Votes
Jurisdiction Wide											
REAA 16-2 By-Mail	1074	73	6.80%	1074	67	62	5	1074	67	62	5
REAA 16 Absentee	0	0	-	0	0	0	0	0	0	0	0
REAA 16 Questioned	0	0	-	0	0	0	0	0	0	0	0
Total	1074	73	6.80%	1074	67	62	5	1074	67	62	5

TOK SCHOOL

P.O. Box 249

TOK, ALASKA 99780

TEL. (907) 883-5161 * FAX. (907) 883-5165

May 11, 2009

Dear Regional School Board Members,

I would like the Regional School Board to consider the addition of a policy to address early graduation.

An example of policy additions are as follows: (*italics*)

Proficiency

BP 6146

Graduation Requirements

BP 6146.1(a)

Secondary School

Effective July 1, 2006, students shall receive high school graduation diplomas only after meeting the following credit requirements, *being in attendance in a high school program for not less than 8 semesters** 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.

**An exception to the eight (8) semester rule may be made at the discretion of the school board.*

The following guidelines will be considered when making such an exception:

The student:

- 1. has been accepted by an institution offering advanced educational or vocational training or;*
- 2. can show proof of full-time and continuous employment, or*
- 3. can provide evidence of engaging in an acceptable alternative program of education (world tour, correspondence study, or other defined study program).*

Thank you for your consideration,



LeAnn Young, Tok School Principal

TOK SCHOOL

P.O. Box 249

TOK, ALASKA 99780

TEL. (907) 883-5161 * FAX. (907) 883-5165

May 11, 2009

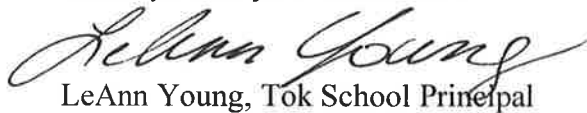
Dear Regional School Board Members,

Tok School would like to bring to the attention of the Regional School Board a student who has had perfect attendance for three years in a row. In the 3rd grade (2006-2007) this student missed two days of school for cold weather, which according to board policy is an excused absence. Since then, Julia Boulanger, who is currently completing her sixth grade year has not missed a single day of school.

Tok School believes that this dedication and commitment to education is exemplary and should be recognized and rewarded.

Tok School requests the Regional School Board honor Miss Boulanger with an educational gift in acknowledgement of this accomplishment.

Thank you for your consideration.



LeAnn Young, Tok School Principal

CC: Parents of Julia Boulanger

Sara Felkins
PO Box 46
Tok, AK, 99780

October 1, 2009

Todd Poage and Alaska Gateway Board,

Please accept my letter of resignation. I truthfully understand the decision of the September 21, 2009 board meeting. I realize there are maternity guidelines of 6 to 12 weeks already set into place. The denial of my 9 month personal leave request has forced me to make a more complex decision. While I enjoy my job as a Special Education Aid at the Head Start site, my family is more valuable at this point in my life. I am not willing to trade these first moments in my son's life for work. I hope to, one day, be welcomed back into the folds of the Alaska Gateway School District as an employee. I have greatly appreciated my time with you. Thank you for the opportunity.

Sincerely,



Sara Felkins





October 1, 2009

Todd Poage, Superintendent
PO Box 226
Tok, AK 99780

Dear Superintendent Poage,

The Association of Alaska School Boards will hold its 56th Annual Conference, November 5th-8th, 2009 in Anchorage, Alaska, at the Hotel Captain Cook. Our theme this year is ***"Sparking Student Success"***.

Conference participants are offered sessions devoted to increasing their awareness of educational, social and economic issues affecting children and their education. The Conference is an opportunity for everyone to focus on ways to enhance student achievement in Alaska.

Of special interest are the two General Sessions scheduled for Friday, November 6th and Saturday, November 7th. Willie Hensley, Alaskan author and Frank Kros from the Upside Down Organization will be the Keynote speakers.

We hope you will be able to join more than 300 school board members, superintendents, and other educators attending the Conference. We look forward to your participation.

Sincerely,

Carl F.N. Rose

Executive Director

Tanana Chiefs Conference

Chief Peter John Tribal Building

122 First Avenue, Suite 600

Fairbanks, Alaska 99701-4897

(907) 452-8251 Fax: (907) 459-3850

SUBREGIONS

UPPER

KUSKOKWIM

McGrath
Medfra
Nikolai
Takatna
Telida

LOWER YUKON

Anvik
Grayling
Holy Cross
Shageluk

UPPER TANANA

Dot Lake
Eagle
Healy Lake
Northway
Tanacross
Teffin
Tok

YUKON FLATS

Arctic Village
Becharof
Birch Creek
Canyon Village
Chalkyitsik
Circle
Fort Yukon
Venetie

YUKON KORYUKUK

Galena
Huslia
Kaltag
Koyukuk
Nulato
Ruby

YUKON TANANA

Alatna
Allakaket
Evansville
Fairbanks
Hughes
Lake
Minchumina
Manley Hot
Springs
Minto
Nenana
Rampart
Stevens Village
Toka

September 30, 2009

Alaska Gateway School District
Todd Poage, Superintendent
P.O. Box 226
Tok, AK 99780

Dear Todd,

I'm writing to you because of the important leadership role that you play in developing the policies that will prepare our youth for the future. On November 18 and 19 Tribal Leaders, State Legislators, School District Superintendents, School Board and Advisory Board Members, Program Directors, Guidance Counselors, Teachers, Parents and Students from throughout the Interior will gather in Fairbanks for, what I believe to be, this region's most important meeting... **THE INTERIOR EDUCATION SUMMIT.**

With hard economic times looming, high energy costs effecting everyone and everything, the new Obama administration getting fully established, it's time to set our priorities straight and get down to the business of what really counts and what's really going to make a difference for our future. I'm asking you to set aside just a few days of your time to participate with tribal leaders from across the region and the state's Commissioner of Education in this important convening of Interior leaders, planners and educators.

It's time to take action and move our positions forward. Let's use this forum to exchange ideas about what's working, what's not, how we can work together to make sure that we're not duplicating our efforts, how we can spend our limited resources wisely, how we can best support each other's efforts, and how we can collectively get the job done right.

Please plan to attend and participate. If your schedule does not allow, please be sure to send a representative and please share this invitation with others that you feel should attend. It's important that everyone's voice is heard and that all ideas are exchanged.

Reva will be sending out the tentative agenda for the summit in the next couple of weeks, but there is still time to get your presentation considered, and everyone who plans to attend should bring with them other issues that they feel are important so that we cover everything that we need to. Last year we had some impressive presentations from village youth and the students from the Effie Kokrine Charter School. The

OCT 6 2009

Commissioner of Education has committed to attend again this year, and I fully expect a good crowd and some spirited discussion. We'll also be discussing progress made on the Action Items from last year's Education Summit [see attached Action Items from the 2008 Education Summit].

The summit is being co-sponsored by TCC's Education Council and Board of Trustees of The Interior Athabascan Tribal College. There's no cost to attend the two-day summit. A continental breakfast, snacks and lunch will be provided both days. Participants are responsible for their own travel and accommodation. Please RSVP and let us know what days you plan to attend. Contact Reva Shircel at 907.452.8251 ext. 3185 or at reva.shircel@tananachiefs.org to let us know, one way or the other, if you or other representatives from your Tribe, or students or teachers from your school will be attending, if you have a presentation that you would like to include on the agenda, or if you have any questions regarding the summit.

Please give this invitation for you to attend ***THE INTERIOR EDUCATION SUMMIT*** your most serious consideration. I look forward to some good discussions, and a useful exchange of information and ideas that we can put into action. Every last one of our Traditional Chiefs has stressed the importance of Education. That's why we're having this summit, and that's why I hope to see you there.

Sincerely,

TANANA CHIEFS CONFERENCE

A handwritten signature in cursive script that reads "Jerry Isaac".

Jerry Isaac
President/Chairman

Tanana Chiefs Conference (TCC)
Interior Education Summit
Chief David Salmon Tribal Hall
November 20, 2008

ACTION ITEMS

The following issues and items were presented by members of the Interior Athabaskan Tribal College Board of Trustees, the TCC Education Council and individuals participating in the summit. A copy of this report will be distributed to each of the thirty-seven Interior tribal counsels, partner agencies and the Legislative/Litigation Committee of the Executive Board of Directors of the Tanana Chiefs Conference for general information, further discussion, consideration and action.

(Note: The action items that follow are grouped by general theme in no priority order.)

LEGISLATIVE (STATE)

1. Seek support from the state legislature via resolution to modify current state statute to include rural school districts (schools) and health clinics under the Power Cost Equalization.
2. Support enrollment count (100-150 enrollment for charter schools), waiver or second count (for schools having trouble meeting enrollment numbers) alternative methods of determining the number of students to accommodate seasonal or situational fluctuations.
3. Request TCC to sponsor a resolution for AFN support to encourage state legislators to implement full funding for REAA's under the current school funding formula (as opposed to phasing-in full funding allowable under state statute). *(Addresses issue raised – The State should create a fund to deal with fixed costs to free-up funds to teach.)*
4. Promote the creation of a school funding formula for the state in which funds follow the student throughout high school years. *(If the student transfers to another school, the funding for that student would transfer to the new school the student was attending.)*
5. Support and advocate for state funding to school districts to provide early education programming for children 3-5 years old in communities without established preschool program or a Head Start program. This would be for rural school districts that don't have the resources or training for a consistent program.
6. Support and advocate for mandatory Alaska Native History orientation and training for legislators and their employees, employees of the Justice Department; teachers & all employees in State positions. *(Addresses question raised – How*

can these people make policies and laws and provide programs and services that affect Native people if they know little or nothing about their history or culture?)

7. Lobby the administration and state legislators to create a \$40 billion state endowment fund to help finance rural school districts.

LEGISLATIVE (FEDERAL)

8. Encourage the Alaska Congressional delegation to promote legislation and support for increased funding and simplification of the Carl Perkins Vocational Training program. *(Funding for this federal program which makes funding available to school districts for vocational education and training has not been increased for over 20 years and is cumbersome for school districts to apply for.)*

PARENTS

9. Encourage parents to help their children develop reading skills (focused on children 0-6) by publishing informative articles for parents and children's stories in *The Council* and *Hunik Zoo*.
10. Encourage increased parent involvement in schools.

TEACHERS

11. Teacher Support. *(Demonstrate institutional and public support for the important role that teachers play in children's lives and lend support and advocacy on issues involving teachers.)*
12. Promote and support the establishment of programs and policies that create career ladders for teacher aids and substitute teachers and provide them with additional opportunities to obtain advanced degrees.
13. Encourage school districts to support funding and sustainability of the Future Educators of Alaska program.

LEARNING

14. Encourage school districts to implement the "Learning Styles" approach to teaching children.
15. Support and advocate for a wider range of options that will allow more students to earn high school diplomas. *(i.e. Subregional High Schools, Distance Delivery, ALPA REAL [GED] Program, etc.)*
16. Support and advocate for funding for remedial reading, writing and math programs that utilize teachers as tutors to increase the skills of students who have

graduated. *(Addresses concern that many students who have graduated from rural schools lack the level of competency to succeed in college-level reading, writing and math or are unable to pass tests required to enter certain trades and unions.)*

NATIVE CULTURE AND LANGUAGE

17. Promote the position that all schools should provide culturally relevant curriculum and include the opportunity to learn local Native language.
18. Promote the establishment of Native language programs in the schools within the foreign language curriculum. *(Teach Native languages within curriculum similar to that of foreign language instruction to assure adequate funding and support.)*
19. Promote “Immersion Schools” as an alternative to conventional schools. *(i.e. Effie Kokrine Charter School)*
20. Promote the creation and establishment of an Indigenous Curriculum for K-12 *(Form a committee to follow-up)*
21. Support and advocate for the inclusion of Alaska **Native** History and **Indigenous** History in schools. *(Addresses concern that Alaska History curriculum taught in schools focuses minimal attention on Alaska **Native** History)*

COMMUNITY

22. Encourage local communities to be more active in all aspects of the operation of their schools and encourage school boards and superintendents to implement policies that conform and adapt to individual communities.
23. Include a discussion at TCC’s annual Convention about “Local Ownership/Local Control” of village schools. *(Discussion about the authority of Regional School Boards and the authority of local communities as they relate to decision making regarding community schools.*
24. Seek clarification (by written correspondence) from the Commissioner of the State of Alaska Department of Education as to what he meant about “re-owning our schools”. *(Relative to question raised – Can a school district contract with a tribe and transfer funding to operate a school in their community?)*

Edited: 12/17/08

Reva Shircel, Education Director

CFR Code of Federal Regulations Pertaining to ESA

L Title 29 Labor

L Chapter V Wage and Hour Division, Department of Labor

L Part 825 The Family and Medical Leave Act of 1993

L Subpart B Employee Leave Entitlements Under the Family and Medical Leave Act

29 CFR 825.200 - Amount of Leave.

■ Section Number: 825.200

■ Section Name: Amount of Leave.

(a) Except in the case of leave to care for a covered servicemember with a serious injury or illness, an eligible employee's FMLA leave entitlement is limited to a total of 12 workweeks of leave during any 12-month period for any one, or more, of the following reasons:

(1) The birth of the employee's son or daughter, and to care for the newborn child;

(2) The placement with the employee of a son or daughter for adoption or foster care, and to care for the newly placed child;

(3) To care for the employee's spouse, son, daughter, or parent with a serious health condition;

(4) Because of a serious health condition that makes the employee unable to perform one or more of the essential functions of his or her job; and,

(5) Because of any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a covered military member on active duty (or has been notified of an impending call or order to active duty) in support of a contingency operation.

(b) An employer is permitted to choose any one of the following methods for determining the "12-month period" in which the 12 weeks of leave entitlement described in paragraph (a) of this section occurs

(1) The calendar year;

(2) Any fixed 12-month "leave year," such as a fiscal year, a year required by State law, or a year starting on an employee's "anniversary" date;

(3) The 12-month period measured forward from the date any employee's first FMLA leave under paragraph (a) begins; or,

(4) A "rolling" 12-month period measured backward from the date an employee uses any FMLA leave as described in paragraph (a).

(c) Under methods in paragraphs (b)(1) and (b)(2) of this section an employee would be entitled to up to 12 weeks of FMLA leave at any time in the fixed 12-month period selected. An employee could, therefore, take 12 weeks of leave at the end of the year and 12 weeks the beginning of the following year. Under the method in paragraph

(3) of this section, an employee would be entitled to 12 weeks of leave during the year beginning on the first date FMLA leave is taken; the next 12-month period would begin the first time FMLA leave is taken after the completion of any previous 12-month period. Under the method in paragraph (b)(4) of this section, the "rolling" 12-month period, each time an employee takes FMLA leave the remaining leave entitlement would be reduced by the amount of the 12 weeks which has not been used during the

preceding 12 months. For example, if an employee has taken 4 weeks of leave during the past 12 months, an additional 8 weeks of leave could be taken. If an employee used four weeks beginning June 1, 2008, four weeks beginning June 1, 2008, and four weeks beginning January 1, 2008, the employee would not be entitled to any

P.O. Box 487
Tok, AK 99780
October 16, 2009

Todd Poage, Supt.
Alaska Gateway School District
P. O. Box 226
Tok, AK 99780

Todd,

The following is a proposal for providing lobbying and consulting services to the Alaska Gateway School District for the 2010 Legislative session.

The contract with the Alaska Gateway School District would be for fifteen days at a rate of \$300.00 per day, plus reasonable and necessary out of pocket expenses to be shared equitably between the contractors. A proposal is also being sent to the Copper River School District. Exceptions would be if requested by the Alaska Gateway School District to travel on an issue specific to that District.

Reimbursement for reasonable and necessary expenses would be paid upon submittal of receipts. These expenses would include transportation and lodging, plus mileage and per diem at the rate established by school district policy.

Thank you for your consideration.

Respectfully,

A handwritten signature in dark ink, appearing to read "Dick", with a stylized flourish extending from the end.

Richard Shultz



Alaska Gateway School District
P.O. BOX 226 TOK, AK 99780
907-883-5151 Fax: 907-883-5154

Todd Poage, Superintendent

October 15, 2009

David and Sandy Boulanger
PO Box 765
Tok, AK 99780

Dear Mr. and Mrs. Boulanger,

The Regional School Board of the Alaska Gateway School District believes that students who are most successful academically, socially, and emotionally are those who attend school on a daily basis. Regular and punctual attendance maximizes the opportunities for student success. We believe parents, teachers, staff, and community need to be responsible for regular attendance and punctuality to help foster lifelong habits and attitudes of personal responsibility and accountability.

That being said, the Board would like to commend both of you for the role each of you has played in your child's attendance. It has come the Boards attention that Julia has had perfect attendance since the beginning of the 2006-2007 school year. Three years of perfect attendance in a row! This is something both of you and Julia should be proud of!

School attendance is vital for young people to reach their full potential and parents have the most important role of ensuring their kids are in school each and every day. School attendance is a priority for the Alaska Gateway School District and we want to work together with parents to help ensure excellent attendance and punctuality from every student. We encourage you to make every effort to continue having your children at school on time each day they are in good health.

Congratulations again to both of you and Julia for maintaining Perfect Attendance for three years in a row! What a great accomplishment and role model for any kid and their parents!

Sincerely,

Todd Poage,
Superintendent

"The Gateway To Learning"

Dot Lake 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
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P.O. BOX 226 TOK, AK 99780
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Todd Poage, Superintendent

October 15, 2009

Julia Boulanger
PO Box 765
Tok, AK 99780

Dear Julia,

Through the cold, windy, snowy, and sometimes below minus 50 degrees and blizzard conditions you made an effort to beat the elements and attend every day of school for three years in a row! Most students struggle to make it through just one year with perfect attendance but you have made it through an entire three school years without being absent a single day. This is truly an awesome accomplishment to be proud of!

The Regional School Board wants to thank you and every student who had perfect attendance during a school year for the effort put forth being at school each and every day. We definitely appreciate your dedication and commitment to school. School attendance is vital to ensuring that students reach their full potential and is linked to achievement factors such as grades, testing scores and success in life after graduating from high school.

As recognition for maintaining perfect attendance for three years in a row, the Board would like to provide you with...

Congratulations again Julia for maintaining Perfect Attendance for three years in a row! What a great accomplishment for any kid!

Every Day Counts,

Todd Poage,
Superintendent

"The Gateway To Learning"

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Proficiency**BP 6146****Graduation Requirements****BP 6146.1(a)****Secondary School**

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.