

RSB Regular Meeting

Tuesday, February 11, 2025 6:00 PM

Administration Building, 500 Big Dog Salmon Way, Angoon, AK 99820

1. Call to Order	Speaker (s) : Board Chair or Vice Chair
1.1. Reading of the Mission Statement	Speaker (s) : Board Chair or Vice Chair
2. Flag Salute	Speaker (s) : Board Chair or Vice Chair
3. Roll Call	Speaker (s) : Board Chair or Vice Chair
4. Recognition	Speaker (s) : Board Chair or Vice Chair
5. Approval of the Agenda	Speaker (s) : Board Chair or Vice Chair
6. Opportunity For Public Comment On Non-Agenda Items	Speaker (s) : Board Chair or Vice Chair
7. Consent Agenda	Speaker (s) : Board Chair or Vice Chair
7.1. Adopt RSB Minutes from January 14th, January 21st and January 28th.	
7.2. Approve FY 2026 teacher contracts for tenured teachers Jessie Soder, Megan Bishop, Fernan Lopez, and Alfie Asilom.	
7.3. Approve Fy 2026 Principal Contracts for Karen McSpadden and Emma Demmert	
7.4. Approve Extra Duty Contract for Angoon Girls Basketball Coach Emma Demmert in the amount of \$3700	
7.5. Approve Extra Duty contract for Angoon Boys basketball coach Gregory Bennum in the amount of \$3200	
8. Opportunity for Public Comment on Agenda Items	
9. Financial Report	Speaker (s) : Teri Hoover
10. Action Items	
10.1. Accept the Hunter Safety Education Grant Award from DEED in the amount of \$25,725.00, and the creation of the stipend job of Hunter Safety Instructor and Aide.	
10.2. Approve Out of State travel to Washington DC April 12th-16th for the Indian Education Directors Program Meeting	
10.3. Accept the grant award of \$43,897.70 for Building Bridges through Digital Storytelling	
10.4. Approve Out of State travel to Hawaii for a Dual Credit Joint Class called-Linking Local Ecology to Culture, Place, Values, and Leadership in March 2025.	
10.5. Approve the purchase from Bobcat of Juneau for use with the Angoon wood mill in the amount of \$49,969.70, and the utility trailer for the wood mill in the amount of \$13,000	

10.6. Approve Superintendent travel to Tenakee Springs

11. Special Reports

11.1. Superintendent Report

11.2. ASB Minutes

12. Communications to the Board

12.1. Letter and Resolution from Tenakee Springs supporting keeping the ILC in operation

12.2. Letter to CSD with Offer to Purchase the old District Office Building in Angoon

13. Information/Discussion Items

13.1. Budget Committee

13.2. School Board Appreciation

13.3. Negotiations

13.4. Superintendent Search Update

14. Board Member Comments

15. Meetings/Work Sessions/and Other Announcements

15.1. RSB Work Session February 25th

15.2. Next RSB Regular Meeting March 11th

16. Executive Session for Superintendent Evaluation

17. Adjournment

Bank Account - Check Details

Wednesday, February 5, 2025

Period: 01/01/25..01/31/25

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Chatham School District

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This report also includes bank accounts that only have balances.

Bank Account: No.: B001, Date Filter: 01/01/25..01/31/25

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
B001 General Fund Checking										
Phone No.										
01/06/25	To 34081	Alaska Power Company	2,598.07	2,598.07	0.00	Posted	Vendo	AK POWER		52926
01/06/25	To 34082	Alaska Seaplanes Service,	3,543.60	3,543.60	0.00	Posted	Vendo	AK		52927
01/06/25	To 34083	Byte Networking, LLC	729.00	729.00	0.00	Posted	Vendo	BYTE		52928
01/06/25	To 34084	Darcie Ziel	112.10	112.10	0.00	Posted	Vendo	DARCIE		52929
01/06/25	To 34085	Byte Networking, LLC	457.00	457.00	0.00	Posted	Vendo	FIBRE		52930
01/06/25	To 34086	Jessica Shanahan	537.27	537.27	0.00	Posted	Vendo	JESSICA		52931
01/06/25	To 34087	Jonathan Wunrow	5,500.00	5,500.00	0.00	Posted	Vendo	JONATHAN		52932
01/06/25	To 34088	Juneau Greens, LLC	1,500.00	1,500.00	0.00	Posted	Vendo	JUNEAU		52933
01/06/25	To 34089	Kelly McLaughlin	883.07	883.07	0.00	Posted	Vendo	KELLY		52934
01/06/25	To 34090	Michael Ryan Smith	537.62	537.62	0.00	Posted	Vendo	MICHAEL		52935
01/06/25	To 34091	Public Education Health Trust	38,236.10	38,236.10	0.00	Posted	Vendo	PEHT		52936
01/06/25	To 34092	Raynelle Jack	395.00	395.00	0.00	Posted	Vendo	RAYNELLE		52937
01/06/25	To 34093	Sedor Wedlandt Evans Filippi	761.72	761.72	0.00	Posted	Vendo	SEDOR		52938
01/06/25	To 34094	Sheri Singson	395.00	395.00	0.00	Posted	Vendo	SHERI		52939
01/06/25	To 34095	SportDecals	1,008.32	1,008.32	0.00	Posted	Vendo	SPORTDEC		52940
01/06/25	To 34096	State of Alaska	79.66	79.66	0.00	Posted	Vendo	STATE OF		52941
01/06/25	To 34097	Steven Ilg	652.91	652.91	0.00	Posted	Vendo	STEVE ILG		52942
01/15/25	To 34098	AK Communications Systems	5,106.32	0.00	5,106.32	Voided	Printed	Vendo	ACS	52943
01/15/25	To 34099	Alaska Seaplanes Service,	3,563.80	0.00	3,563.80	Voided	Printed	Vendo	AK	52944
01/15/25	To 34100	Altman, Rogers & Co	23,177.50	0.00	23,177.50	Voided	Printed	Vendo	ALTMAN	52945
01/15/25	To 34101	Alvin Johnson, Jr.	450.00	0.00	450.00	Voided	Printed	Vendo	ALVIN	52946
01/15/25	To 34102	Angoon Trading	189.96	0.00	189.96	Voided	Printed	Vendo	ANGOON	52947
01/15/25	To 34103	AT&T	1.11	0.00	1.11	Voided	Printed	Vendo	AT&T/CARO	52948
01/15/25	To 34104	Carmen Russo	24.95	0.00	24.95	Voided	Printed	Vendo	CARMEN	52949
01/15/25	To 34105	Don Abel Building Supply	44.00	0.00	44.00	Voided	Printed	Vendo	DON ABEL	52950
01/15/25	To 34106	Doug Wessen	3,696.75	0.00	3,696.75	Voided	Printed	Vendo	DOUG	52951
01/15/25	To 34107	Eric Benedict	4,275.00	0.00	4,275.00	Voided	Printed	Vendo	ERIC	52952
01/15/25	To 34108	hand2mind	141.98	0.00	141.98	Voided	Printed	Vendo	ETA	52953
01/15/25	To 34109	Fork Farms LLC	449.95	0.00	449.95	Voided	Printed	Vendo	FORK	52954
01/15/25	To 34110	Four Ravens	1,125.00	0.00	1,125.00	Voided	Printed	Vendo	FOUR	52955
01/15/25	To 34111	Frank Coenraad	356.97	0.00	356.97	Voided	Printed	Vendo	FRANK	52956
01/15/25	To 34112	Richard Gunick	268.00	0.00	268.00	Voided	Printed	Vendo	GUNICK	52957
01/15/25	To 34113	Inside Passage Electric Coop	35,956.86	0.00	35,956.86	Voided	Printed	Vendo	INSIDE	52958
01/15/25	To 34114	Jonathan Wunrow	5,500.00	0.00	5,500.00	Voided	Printed	Vendo	JONATHAN	52959
01/15/25	To 34115	Karen McSpadden	435.00	0.00	435.00	Voided	Printed	Vendo	KAREN	52960
01/15/25	To 34116	Kelly McLaughlin	1,027.20	0.00	1,027.20	Voided	Printed	Vendo	KELLY	52961
01/15/25	To 34117	Larry's Quality Heating	3,402.83	0.00	3,402.83	Voided	Printed	Vendo	LARRY'S	52962
01/15/25	To 34118	Margaret Katzeek	150.00	0.00	150.00	Voided	Printed	Vendo	MARGARET	52963
01/15/25	To 34119	Michael Ryan Smith	10,250.00	0.00	10,250.00	Voided	Printed	Vendo	MICHAEL	52964
01/15/25	To 34120	PowerSchool Group LLC	1,836.32	0.00	1,836.32	Voided	Printed	Vendo	POWERSCH	52965
01/15/25	To 34121	Rachel Parks	435.00	0.00	435.00	Voided	Printed	Vendo	RACHEL	52966
01/15/25	To 34122	Ralph Watkins	735.00	0.00	735.00	Voided	Printed	Vendo	RALPH	52967
01/15/25	To 34123	Sean Mattson	435.00	0.00	435.00	Voided	Printed	Vendo	SEAN	52968
01/15/25	To 34124	Sedor Wedlandt Evans Filippi	292.30	0.00	292.30	Voided	Printed	Vendo	SEDOR	52969
01/15/25	To 34125	Tenakee Fuel Service	6,808.30	0.00	6,808.30	Voided	Printed	Vendo	TENAKEE	52970
01/15/25	To 34098	AK Communications Systems	5,106.32	5,106.32	0.00	Posted	Vendo	ACS		52971
01/15/25	To 34099	Alaska Seaplanes Service,	3,563.80	3,563.80	0.00	Posted	Vendo	AK		52972

Bank Account - Check Details

Wednesday, February 5, 2025

Period: 01/01/25..01/31/25

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Chatham School District

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Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
01/15/25	To 34100	Altman, Rogers & Co	23,177.50	23,177.50	0.00	Posted	Vendo	ALTMAN		52973
01/15/25	To 34101	Alvin Johnson, Jr.	450.00	450.00	0.00	Posted	Vendo	ALVIN		52974
01/15/25	To 34102	Angoon Trading	189.96	189.96	0.00	Posted	Vendo	ANGOON		52975
01/15/25	To 34103	AT&T	1.11	1.11	0.00	Posted	Vendo	AT&T/CARO		52976
01/15/25	To 34104	Carmen Russo	24.95	24.95	0.00	Posted	Vendo	CARMEN		52977
01/15/25	To 34105	Don Abel Building Supply	44.00	44.00	0.00	Posted	Vendo	DON ABEL		52978
01/15/25	To 34106	Doug Wessen	3,696.75	3,696.75	0.00	Posted	Vendo	DOUG		52979
01/15/25	To 34107	Eric Benedict	4,275.00	4,275.00	0.00	Posted	Vendo	ERIC		52980
01/15/25	To 34108	hand2mind	141.98	141.98	0.00	Posted	Vendo	ETA		52981
01/15/25	To 34109	Fork Farms LLC	449.95	449.95	0.00	Posted	Vendo	FORK		52982
01/15/25	To 34110	Four Ravens	1,125.00	1,125.00	0.00	Posted	Vendo	FOUR		52983
01/15/25	To 34111	Frank Coenraad	356.97	356.97	0.00	Posted	Vendo	FRANK		52984
01/15/25	To 34112	Richard Gunick	268.00	268.00	0.00	Posted	Vendo	GUNICK		52985
01/15/25	To 34113	Inside Passage Electric Coop	35,956.86	35,956.86	0.00	Posted	Vendo	INSIDE		52986
01/15/25	To 34114	Jonathan Wunrow	5,500.00	5,500.00	0.00	Posted	Vendo	JONATHAN		52987
01/15/25	To 34115	Karen McSpadden	435.00	435.00	0.00	Posted	Vendo	KAREN		52988
01/15/25	To 34116	Kelly McLaughlin	1,027.20	1,027.20	0.00	Posted	Vendo	KELLY		52989
01/15/25	To 34117	Larry's Quality Heating	3,402.83	3,402.83	0.00	Posted	Vendo	LARRY'S		52990
01/15/25	To 34118	Margaret Katzeek	150.00	150.00	0.00	Posted	Vendo	MARGARET		52991
01/15/25	To 34119	Michael Ryan Smith	10,250.00	10,250.00	0.00	Posted	Vendo	MICHAEL		52992
01/15/25	To 34120	PowerSchool Group LLC	1,836.32	1,836.32	0.00	Posted	Vendo	POWERSCH		52993
01/15/25	To 34121	Rachel Parks	435.00	435.00	0.00	Posted	Vendo	RACHEL		52994
01/15/25	To 34122	Ralph Watkins	735.00	735.00	0.00	Posted	Vendo	RALPH		52995
01/15/25	To 34123	Sean Mattson	435.00	435.00	0.00	Posted	Vendo	SEAN		52996
01/15/25	To 34124	Sedor Wedlandt Evans Filippi	292.30	292.30	0.00	Posted	Vendo	SEDOR		52997
01/15/25	To 34125	Tenakee Fuel Service	6,808.30	6,808.30	0.00	Posted	Vendo	TENAKEE		52998
01/27/25	To 33390	US Foods, Inc.	1,071.53	1,071.53	0.00	Posted	Vendo	US FOODS		53147
01/29/25	To 34154	Alaska Consulting & Training	4,400.00	4,400.00	0.00	Posted	Vendo	AK		53148
01/29/25	To 34155	Alaska Seaplanes Service,	923.43	923.43	0.00	Posted	Vendo	AK		53149
01/29/25	To 34156	David Lueck	240.00	240.00	0.00	Posted	Vendo	DAVID		53150
01/29/25	To 34157	Fork Farms LLC	10,804.90	10,804.90	0.00	Posted	Vendo	FORK		53151
01/29/25	To 34158	Frank Coenraad	1,428.21	1,428.21	0.00	Posted	Vendo	FRANK		53152
01/29/25	To 34159	Richard Gunick	528.00	528.00	0.00	Posted	Vendo	GUNICK		53153
01/29/25	To 34160	Inside Passage Electric	4,066.11	4,066.11	0.00	Posted	Vendo	IPEC		53154
01/29/25	To 34161	IXL Learning	1,500.00	1,500.00	0.00	Posted	Vendo	IXL		53155
01/29/25	To 34162	Katherine Hotch	600.00	600.00	0.00	Posted	Vendo	KATHERINE		53156
01/29/25	To 34163	Kelley Create	3,491.91	3,491.91	0.00	Posted	Vendo	KELLEY		53157
01/29/25	To 34164	Lisa Kookesh	5,800.00	5,800.00	0.00	Posted	Vendo	LISA		53158
01/29/25	To 34165	Natalia James	4,000.00	4,000.00	0.00	Posted	Vendo	NATALIA		53159
01/29/25	To 34166	Public Education Health Trust	39,379.40	39,379.40	0.00	Posted	Vendo	PEHT		53160
01/29/25	To 33391	Equitable Equi-Vest Unit	4,875.00	4,875.00	0.00	Posted	Vendo	EQUITABLE		53161
01/29/25	To 33392	NEA - Alaska	1,109.04	1,109.04	0.00	Posted	Vendo	NEA - AK		53162
General Fund Checking			362,414.17	252,279.07	110,135.10					

Chatham School District
Revenue & Expense Accounts
 Budget vs Actual - Actual, Encumbrance
 For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)

	Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
031-Earnings on Investments	-1,000.00		-30.77		-969.23
040-Other Local Revenues	-20,000.00		-50,348.81		30,348.81
046-Rental Income	-4,000.00		-750.00		-3,250.00
047-E-Rate	-252,000.00		-35,678.00		-216,322.00
051-Foundation Program Revenue	-3,811,248.00	-261,476.00	-2,031,493.00		-1,779,755.00
056-TRS On-Behalf Revenue	-218,465.00				-218,465.00
057-PERS On-Behalf Revenue	-34,160.00				-34,160.00
090-Other State Revenues	-1,000.00				-1,000.00
110-Impact Aid	-185,654.00	-53,935.35	-153,861.35		-31,792.65
181-Oth Rev from Fed State of AK	-246,000.00				-246,000.00
Total Revenue	-4,773,527.00	-315,411.35	-2,272,161.93		-2,501,365.07
311-Certified Superintendent	87,360.00	7,571.20	52,998.40		34,361.60
313-Certified Principal	190,675.00	15,889.56	95,337.35		95,337.65
315-Certified Teacher	918,790.00	86,780.72	426,888.92		491,901.08
316-Certified Extra Duty Pay	113,275.00	6,420.00	29,509.72		83,765.28
321-Director/Coordinator/Mgr	62,000.00	5,402.50	32,415.00		29,585.00
323-Non-Certified Aide	191,424.00	11,261.26	89,187.10		102,236.90
324-Non-Certified Support Staff	286,384.00	21,148.60	167,121.46		119,262.54
325-Non Cert Maintenance Custodial	157,694.00	13,576.08	103,812.93		53,881.07
329-Non-Certified Substitute/Temp	67,300.00	8,332.66	65,380.19		1,919.81
361-Life/Health Insurance	336,750.00	28,244.57	167,923.75		168,826.25
362-Unemployment Insurance	10,099.00	1,803.56	5,478.53		4,620.47
363-Workers' Compensation	31,621.00	2,705.41	16,217.32		15,403.68
364-FICA Contribution	76,828.00	6,090.39	43,579.49		33,248.51
365-TRS	374,272.00	14,652.67	75,975.87		298,296.13
366-PERS	188,899.00	10,980.63	84,561.60		104,337.40
369-Other Employee Benefits	5,500.00		1,680.00		3,820.00
390-Transportation Allowance	24,000.00				24,000.00
410-Professional Technical Service	269,738.00	1,800.00	24,098.41		245,639.59
412-Auditing Accounting Service	88,000.00	23,177.50	23,177.50		64,822.50
414-Legal Services	10,000.00	1,054.02	1,765.02		8,234.98
420-Staff Travel & Per Diem	55,000.00	5,604.28	63,464.32		-8,464.32
425-Student Travel	80,000.00	1,909.77	8,007.31		71,992.69
430-Utility Services	500.00				500.00

Chatham School District
Revenue & Expense Accounts
 Budget vs Actual - Actual, Encumbrance
 For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)

	Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
431-Water & Sewer	36,000.00		14,494.12		21,505.88
432-Garbage	7,000.00		1,729.20		5,270.80
433-Communications	334,500.00	6,087.05	70,337.57		264,162.43
434-Other Utility Services			431.24		-431.24
435-Energy	36,500.00	4,066.11	12,250.37		24,249.63
436-Electricity	220,590.00	27,634.70	70,776.91		149,813.09
437-Natural or Bottled Gas			150.00		-150.00
438-Heating Fuel	156,544.00	6,745.50	28,689.16		127,854.84
440-Other Purchased Services	142,100.00	2,559.64	14,571.12		127,528.88
441-Rentals/Leases	25,500.00	3,368.34	12,399.77		13,100.23
442-Building Repair & Maintenance	19,500.00		11,419.65		8,080.35
443-Equipment Repair & Maintenance	12,450.00	25.00	5,115.54		7,334.46
446-Property Insurance	107,196.00				107,196.00
447-Liability Insurance	46,637.00				46,637.00
450-Supplies	18,050.00	492.40	20,055.91		-2,005.91
452-Maintenance Supplies	16,600.00	1,504.81	3,154.33		13,445.67
453-Janitorial Supplies	11,250.00		12,793.52		-1,543.52
454-Office Supplies	4,536.00	189.96	5,286.44		-750.44
458-Vehicle Gasoline, Diesel, Oil	5,000.00		1,515.33		3,484.67
471-Textbooks	1,500.00		1,214.16		285.84
472-Library Books	1,250.00				1,250.00
479-Other Supplies Materials Media	1,500.00				1,500.00
480-Tuition & Stipends			825.00		-825.00
490-Other Expenses	9,300.00	69.00	3,256.37		6,043.63
491-Dues and Fees	32,915.00	2,728.91	20,875.31		12,039.69
493-Interest Expense		350.72	1,628.18		-1,628.18
495-Indirect Cost Recovery	-75,000.00		-25,816.96		-49,183.04
510-Equipment			26,360.00		-26,360.00
Total Expenditures	4,797,527.00	330,227.52	1,892,092.43		2,905,434.57

Chatham School District
Revenue & Expense Accounts
Budget vs Actual - Actual, Encumbrance
For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)

Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
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Chatham School District
Revenue & Expense Accounts
 Budget vs Actual - Actual, Encumbrance
 For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)

School: Angoon (060)

	Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
Total Revenue					
313-Certified Principal	96,375.00	8,031.22	48,187.32		48,187.68
315-Certified Teacher	371,212.00	40,990.47	198,096.37		173,115.63
316-Certified Extra Duty Pay	12,500.00		2,359.72		10,140.28
323-Non-Certified Aide	78,950.00	4,506.10	33,501.74		45,448.26
324-Non-Certified Support Staff	50,743.00	3,263.27	24,967.06		25,775.94
325-Non Cert Maintenance Custodial	75,136.00	6,286.71	46,168.77		28,967.23
329-Non-Certified Substitute/Temp	23,000.00	1,265.29	17,226.67		5,773.33
361-Life/Health Insurance	72,200.00	6,141.32	31,254.51		40,945.49
362-Unemployment Insurance	3,557.00	666.68	1,877.67		1,679.33
363-Workers' Compensation	10,646.00	1,000.04	5,730.88		4,915.12
364-FICA Contribution	24,241.00	1,875.42	12,926.69		11,314.31
365-TRS	137,258.00	6,157.11	31,257.74		106,000.26
366-PERS	56,153.00	2,958.76	22,403.31		33,749.69
369-Other Employee Benefits	2,000.00				2,000.00
410-Professional Technical Service	7,000.00	1,800.00	11,984.08		-4,984.08
420-Staff Travel & Per Diem	10,000.00	1,083.59	12,395.96		-2,395.96
425-Student Travel	40,000.00		4,198.54		35,801.46
430-Utility Services	500.00				500.00
431-Water & Sewer	10,000.00		4,800.00		5,200.00
432-Garbage	2,200.00		1,000.00		1,200.00
433-Communications	115,000.00	2,590.94	20,922.89		94,077.11
434-Other Utility Services			41.24		-41.24
435-Energy	36,500.00	4,066.11	12,250.37		24,249.63
436-Electricity	139,000.00	15,163.50	39,551.17		99,448.83
438-Heating Fuel	6,000.00				6,000.00
440-Other Purchased Services	1,000.00				1,000.00
441-Rentals/Leases	10,000.00	1,634.48	6,548.93		3,451.07
442-Building Repair & Maintenance	10,000.00		5,500.00		4,500.00
443-Equipment Repair & Maintenance	3,500.00	25.00	1,762.36		1,737.64
446-Property Insurance	45,800.00				45,800.00
450-Supplies	7,250.00	449.95	7,912.26		-662.26
452-Maintenance Supplies	10,000.00	1,504.81	1,504.81		8,495.19
453-Janitorial Supplies	5,000.00		7,274.77		-2,274.77

Chatham School District
 Revenue & Expense Accounts
 Budget vs Actual - Actual, Encumbrance
 For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)
 School: Angoon (060)

	Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
454-Office Supplies	1,500.00	189.96	773.29		726.71
458-Vehicle Gasoline, Diesel, Oil	3,500.00		1,048.14		2,451.86
471-Textbooks	500.00		245.27		254.73
472-Library Books	500.00				500.00
479-Other Supplies Materials Media	1,500.00				1,500.00
490-Other Expenses	800.00		378.66		421.34
491-Dues and Fees	2,660.00		316.60		2,343.40
Total Expenditures	1,483,681.00	111,650.73	616,367.79		867,313.21

Chatham School District
Revenue & Expense Accounts
 Budget vs Actual - Actual, Encumbrance
 For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)

School: Gustavus (062)

	Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
Total Revenue					
313-Certified Principal	94,300.00	7,858.34	47,150.03		47,149.97
315-Certified Teacher	415,312.00	34,768.05	173,681.55		241,630.45
316-Certified Extra Duty Pay	13,000.00	1,420.00	10,650.00		2,350.00
323-Non-Certified Aide	95,206.00	3,746.52	33,023.40		62,182.60
324-Non-Certified Support Staff	32,068.00	461.48	15,328.70		16,739.30
325-Non Cert Maintenance Custodial	40,495.00	3,079.85	28,285.28		12,209.72
329-Non-Certified Substitute/Temp	17,000.00	1,726.90	9,507.09		7,492.91
361-Life/Health Insurance	169,000.00	11,828.37	77,249.77		91,750.23
362-Unemployment Insurance	3,533.00	533.59	1,412.15		2,120.85
363-Workers' Compensation	10,612.00	800.43	4,786.92		5,825.08
364-FICA Contribution	21,339.00	1,332.65	9,968.35		11,370.65
365-TRS	149,127.00	5,532.24	29,074.15		120,052.85
366-PERS	44,896.00	1,603.33	16,860.23		28,035.77
369-Other Employee Benefits	2,000.00				2,000.00
390-Transportation Allowance	24,000.00				24,000.00
410-Professional Technical Service	15,500.00		3,324.07		12,175.93
420-Staff Travel & Per Diem	7,000.00		686.99		6,313.01
425-Student Travel	40,000.00	1,909.77	3,808.77		36,191.23
431-Water & Sewer	26,000.00		9,694.12		16,305.88
432-Garbage	2,800.00		729.20		2,070.80
433-Communications	102,000.00	1,996.97	21,319.55		80,680.45
436-Electricity	33,956.00		9,922.56		24,033.44
438-Heating Fuel	54,406.00		9,555.12		44,850.88
441-Rentals/Leases	9,000.00	530.07	1,984.77		7,015.23
442-Building Repair & Maintenance	5,000.00		31.59		4,968.41
443-Equipment Repair & Maintenance	5,000.00		2,665.66		2,334.34
446-Property Insurance	23,852.00				23,852.00
450-Supplies	6,500.00	17.50	3,893.72		2,606.28
452-Maintenance Supplies	3,000.00		798.19		2,201.81
453-Janitorial Supplies	4,000.00		1,436.47		2,563.53
454-Office Supplies	1,000.00		669.44		330.56
458-Vehicle Gasoline, Diesel, Oil	500.00		278.38		221.62
471-Textbooks	500.00		968.89		-468.89

Chatham School District
 Revenue & Expense Accounts
 Budget vs Actual - Actual, Encumbrance
 For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)
 School: Gustavus (062)

	Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
472-Library Books	500.00				500.00
490-Other Expenses	400.00		260.16		139.84
491-Dues and Fees	2,910.00		185.00		2,725.00
510-Equipment			26,360.00		-26,360.00
Total Expenditures	1,475,712.00	79,146.06	555,550.27		920,161.73

Chatham School District
Revenue & Expense Accounts
 Budget vs Actual - Actual, Encumbrance
 For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)
 School: Correspondence Program (064)

	Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
Total Revenue					
321-Director/Coordinator/Mgr	62,000.00	5,402.50	32,415.00		29,585.00
323-Non-Certified Aide	17,268.00	2,081.33	13,827.14		3,440.86
324-Non-Certified Support Staff	25,247.00	1,209.98	8,422.33		16,824.67
325-Non Cert Maintenance Custodial	7,923.00	869.38	5,612.74		2,310.26
329-Non-Certified Substitute/Temp			364.32		-364.32
361-Life/Health Insurance	33,000.00	2,834.13	17,004.78		15,995.22
362-Unemployment Insurance	563.00	95.63	464.42		98.58
363-Workers' Compensation	1,688.00	143.45	909.62		778.38
364-FICA Contribution	8,603.00	731.59	4,639.11		3,963.89
366-PERS	27,970.00	1,912.64	12,026.17		15,943.83
369-Other Employee Benefits	500.00				500.00
410-Professional Technical Service	4,800.00		3,184.08		1,615.92
420-Staff Travel & Per Diem	2,000.00		567.00		1,433.00
432-Garbage	2,000.00				2,000.00
433-Communications	40,500.00	1,192.20	22,897.37		17,602.63
434-Other Utility Services			390.00		-390.00
438-Heating Fuel	19,000.00	6,745.50	6,964.50		12,035.50
440-Other Purchased Services	140,500.00	2,559.64	14,571.12		125,928.88
441-Rentals/Leases	500.00	16.18	18.51		481.49
442-Building Repair & Maintenance	2,000.00		5,888.06		-3,888.06
443-Equipment Repair & Maintenance	750.00				750.00
446-Property Insurance	14,025.00				14,025.00
450-Supplies	1,000.00		270.10		729.90
452-Maintenance Supplies	500.00		22.22		477.78
453-Janitorial Supplies	250.00				250.00
454-Office Supplies	100.00				100.00
490-Other Expenses	5,000.00		2,042.05		2,957.95
491-Dues and Fees	340.00		45.00		295.00
Total Expenditures	418,027.00	25,794.15	152,545.64		265,481.36

Chatham School District

Revenue & Expense Accounts

Budget vs Actual - Actual, Encumbrance

For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)

School: Correspondence Program (064)

Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
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Chatham School District
Revenue & Expense Accounts
 Budget vs Actual - Actual, Encumbrance
 For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)

School: Klukwan (067)

	Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
Total Revenue					
315-Certified Teacher	132,266.00	11,022.20	55,111.00		77,155.00
316-Certified Extra Duty Pay	7,000.00		5,000.00		2,000.00
323-Non-Certified Aide		927.31	8,834.82		-8,834.82
324-Non-Certified Support Staff	23,185.00	1,192.80	11,218.20		11,966.80
325-Non Cert Maintenance Custodial	34,140.00	3,340.14	23,746.14		10,393.86
329-Non-Certified Substitute/Temp	3,000.00	5,340.47	33,497.11		-30,497.11
361-Life/Health Insurance	30,850.00	4,133.61	22,798.01		8,051.99
362-Unemployment Insurance	1,061.00	222.73	905.67		155.33
363-Workers' Compensation	3,069.00	334.10	2,094.91		974.09
364-FICA Contribution	6,481.00	750.49	5,975.02		505.98
365-TRS	39,816.00	1,384.38	7,549.90		32,266.10
366-PERS	15,342.00	1,201.26	9,691.13		5,650.87
410-Professional Technical Service	5,100.00		3,184.08		1,915.92
420-Staff Travel & Per Diem	4,500.00	1,272.30	14,000.94		-9,500.94
433-Communications	60,000.00		3,881.22		56,118.78
436-Electricity	42,634.00	11,675.89	19,590.05		23,043.95
437-Natural or Bottled Gas			150.00		-150.00
438-Heating Fuel	77,138.00		12,169.54		64,968.46
440-Other Purchased Services	500.00				500.00
441-Rentals/Leases	4,000.00	818.01	2,200.02		1,799.98
442-Building Repair & Maintenance	2,000.00				2,000.00
443-Equipment Repair & Maintenance	3,000.00		687.52		2,312.48
446-Property Insurance	23,262.00				23,262.00
450-Supplies	2,050.00	24.95	6,224.44		-4,174.44
452-Maintenance Supplies	3,000.00		829.11		2,170.89
453-Janitorial Supplies	2,000.00		4,082.28		-2,082.28
454-Office Supplies	250.00		1,671.25		-1,421.25
458-Vehicle Gasoline, Diesel, Oil	1,000.00		118.56		881.44
471-Textbooks	500.00				500.00
472-Library Books	250.00				250.00
490-Other Expenses	800.00	69.00	226.50		573.50
491-Dues and Fees	50.00		210.50		-160.50
Total Expenditures	528,244.00	43,709.64	255,647.92		272,596.08

Chatham School District

Revenue & Expense Accounts

Budget vs Actual - Actual, Encumbrance

For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)

School: Klukwan (067)

Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
=====	=====	=====	=====	=====

Chatham School District
Revenue & Expense Accounts
 Budget vs Actual - Actual, Encumbrance
 For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)

School: District Wide (099)

	Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
Total Revenue					
311-Certified Superintendent	87,360.00	7,571.20	52,998.40		34,361.60
316-Certified Extra Duty Pay	80,775.00	5,000.00	11,500.00		69,275.00
324-Non-Certified Support Staff	155,141.00	15,021.07	107,185.17		47,955.83
329-Non-Certified Substitute/Temp	24,300.00		4,785.00		19,515.00
361-Life/Health Insurance	31,700.00	3,307.14	19,616.68		12,083.32
362-Unemployment Insurance	1,385.00	284.93	818.62		566.38
363-Workers' Compensation	5,606.00	427.39	2,694.99		2,911.01
364-FICA Contribution	16,164.00	1,400.24	10,070.32		6,093.68
365-TRS	48,071.00	1,578.94	8,094.08		39,976.92
366-PERS	44,538.00	3,304.64	23,580.76		20,957.24
369-Other Employee Benefits	1,000.00		1,680.00		-680.00
410-Professional Technical Service	237,338.00		2,422.10		234,915.90
412-Auditing Accounting Service	88,000.00	23,177.50	23,177.50		64,822.50
414-Legal Services	10,000.00	1,054.02	1,765.02		8,234.98
420-Staff Travel & Per Diem	31,500.00	3,248.39	35,813.43		-4,313.43
433-Communications	17,000.00	306.94	1,316.54		15,683.46
436-Electricity	5,000.00	795.31	1,713.13		3,286.87
440-Other Purchased Services	100.00				100.00
441-Rentals/Leases	2,000.00	369.60	1,647.54		352.46
442-Building Repair & Maintenance	500.00				500.00
443-Equipment Repair & Maintenance	200.00				200.00
446-Property Insurance	257.00				257.00
447-Liability Insurance	46,637.00				46,637.00
450-Supplies	1,250.00		1,755.39		-505.39
452-Maintenance Supplies	100.00				100.00
454-Office Supplies	1,686.00		2,172.46		-486.46
458-Vehicle Gasoline, Diesel, Oil			70.25		-70.25
480-Tuition & Stipends			825.00		-825.00
490-Other Expenses	2,300.00		349.00		1,951.00
491-Dues and Fees	26,955.00	2,728.91	20,118.21		6,836.79
493-Interest Expense		350.72	1,628.18		-1,628.18
495-Indirect Cost Recovery	-75,000.00		-23,327.87		-51,672.13
Total Expenditures	891,863.00	69,926.94	314,469.90		577,393.10

Chatham School District

Revenue & Expense Accounts

Budget vs Actual - Actual, Encumbrance

For the Period from January 1, 2025 to January 31, 2025

Fund: 100-General Fund (100), Fund Class: Unrestricted (UNRESTRICT)

School: District Wide (099)

Annual Budget	Period To Date - Actual	Year To Date - Actual	Year To Date - Encumbrance	Budget Remaining
=====	=====	=====	=====	=====



OFFICE OF INDIAN EDUCATION

Mark Your Calendars: Project Directors Meeting 2025

Leveraging Our Sovereignty



Join us this year in Washington, D.C.

We are thrilled to invite you to the Office of Indian Education's Annual Project Directors Meeting in **Washington, D.C. on April 14-15, 2025, at the National Press Club.** This year's theme, "Leveraging Our Sovereignty," highlights the vital role that sovereignty plays in shaping Native education initiatives and empowering Tribal communities to create lasting educational change.

More information coming soon!

Check in with your Program Officer if you have any questions.

Timestamp

11/18/2024

Date
Submitted**This Order Is Needed By:**

- As Soon As Possible
- Less Than 30 Days
- More Than 30 Days
- Next Fiscal School Year
- This Purchase Has Been Made: no further action is required.

Vendor Name Address and Phone

Bobcat of Juneau, LLC, Juneau
5450 Glacier Highway Juneau, AK 99801
(907) 723-6902
markk@bobcatofjuneau.com

PO #

#12403

Department

CTE/NACTEP Grant

You must select one from each drop down below for the code to populate correctly.

Fund

ACA Grant

Site

Angoon

Function

Teacher or

Program

Grant Curr

Object

Supplies

Account Code

316-060-100-025-450

Submitter Name

Ivan ramey

Submitter Email

iramey@chatham.sd.org

Items to be Ordered

Item #	Description	Quantity	Price for Each	Total Cost
M1636	CT4045 Compact Tractor - HST	1	\$32,403.00	\$32,403.00
M1636-	Assembled Tractor w/Assembled	1	\$2,600.00	\$2,600.00
M1636-	Factory Installed Front End Loader	1	\$7,192.00	\$7,192.00
7297499	2.5k Standard Duty Pallet Fork	1	\$642.75	\$642.75
7365793	60" 3PT Tiller	1	\$3,777.00	\$3,777.00
9986444	36 Month/2000 Hour Full	1	\$1,100.00	\$1,100.00
7392997	3rd Function kit - FL9	1	\$1,580.95	\$1,580.95

Item #	Description	Quantity	Price for Each	Total Cost
7365545	60" 3PT Rotary Cutter	1	\$3,016.00	\$3,016.00
6540182	48" 4k Heavy Duty Pallet Fork	1	\$650.00	\$650.00
	discount	1	\$-7,192.00	\$-7,192.00
	Titan Grapple	1	\$3,000.00	\$3,000.00
	Ballast Box	1	\$900.00	\$900.00
	Ferry (Shipping)	1	\$300.00	\$300.00
				\$49,969.70

Are there additional shipping or freight fees for this order? If so list that amount here.

49969.70

Select The Shipping/Mailing Address

Angoon HighSchool, 500 Big Dog Salmoi

Upload Pictures of Items or Invoices Here

4045 MK481858.docx

Comments

Requestor's Signature

Juan Ramey Sr.

Send to My Supervisor for Approval

- Emma Demmert
- Ralph Watkins
- Rick Petersen
- Karen McSpadden

This Purchase Order Can Be emailed to the Vendor By the Secretary or submitter and the purchase will be made by them not the district office.

- Yes
- No

Purchase Processing Timeline

- **1st-15th submit PO's(they will be processed as they are approved)**
- **16th-25th any POs submitted will be held until the 1st for processing.**
- **26th-31st No POs should be submitted** (in emergencies contact purchasing for expedited exception)

Grant Notes

Approved, pending funds being drawn down by ACA and transferred to CSD.

Optional

Supervisor Approval Signature

Ralph Watkins

Supervisor Notes

Superintendent Approval Signature

Ralph Watkins

- Approve
- Send for Revisions
- Reject Permanently

Superintendent Comments

Purchaser Comments/Notes About Order

Ordered by Ivan

Date Order Placed

11/19/2024

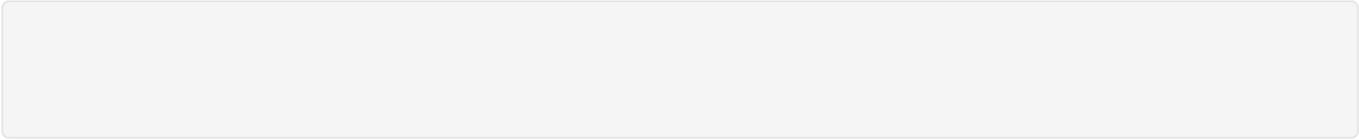
Upload Packing Slip/Receipt/Verification That Items Were Received~ Here

No file uploaded

Received

- All Items In Order Received

Notes



Optional



Bobcat of Juneau
 5450 Glacier Hwy
 Juneau, AK 99801
 907-523-7920

Bobcat of Ketchikan
 130 Signal Rd
 Ketchikan, AK 99901
 907-225-7921

Ship To: Angoon School/Chatham School District
 100 KOOTZNAHOO RD
 ANGOON AK 99820
 United States

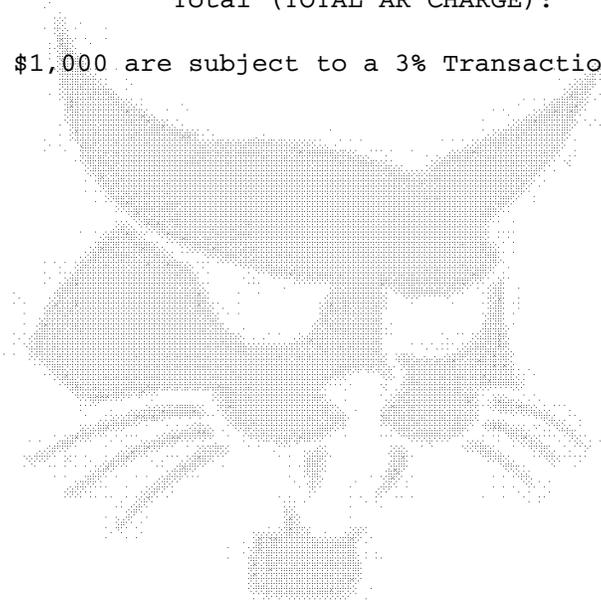
Invoice To: Angoon School/Chatham School District
 100 KOOTZNAHOO RD
 ANGOON AK 99820
 United States

Branch 01 - JUNEAU, AK		
Date 02/03/2025	Time 10:14:38 (O)	Page 1
Account No ANGOO002	Phone No 9079574112	Inv No 01 E00801
Ship Via	Purchase Order	
Tax ID No		
Mark Kanarek		Salesperson 033

EQUIPMENT INVOICE

Description	Amount
Stock #: E002910 Serial #: 4ZETD2023S1331260	13000.00
Hours: 0	
New 2024 LT TD202	
New 2024 LOAD TRAIL TD202 TILT N GO DOUBLE AXLE	
	Sale Total: 13000.00
	Subtotal: 13000.00
	Total (TOTAL AR CHARGE): 13000.00

Credit Card Transactions over \$1,000 are subject to a 3% Transaction Fee.



X

Received By

Thank You For Your Business!



Chatham School District

Dr. Ralph M. Watkins
DISTRICT SUPERINTENDENT

P.O. BOX 109 PHONE: 788-3302 or 788-3682 ANGOON, ALASKA 99820 FAX: 788-3252

email:rwatkins@chatham.org

To: Chatham Regional School Board
From: Superintendent Dr. Ralph Watkins
February Regular Board Meeting Report

February Superintendent Report

Superintendent's Office

As we move into February, I am pleased to share the latest updates and accomplishments from our district. January has been a month of progress and celebration, reflecting the hard work of our students, staff, and community.

One of our notable achievements this past month has been the **improvement in attendance rates across the district**. This positive trend underscores the dedication of our teachers and the commitment of our families to prioritize education, ensuring that students are present and engaged in their learning.

I am also excited to announce the **enrollment of new students in Klukwan**, which highlights our ongoing efforts to create an inclusive and welcoming environment for all families. This growth is a testament to the quality of education and support our schools provide.

Additionally, I want to extend my congratulations to the **Angoon Basketball team** for their successful performances this season. Their hard work and determination embody the spirit of teamwork and perseverance, and we are proud of their accomplishments on the court.

Furthermore, as we recognize **February as School Board Appreciation Month**, I would like to take this opportunity to express gratitude to our dedicated board members: **Elizabeth Hooge, Albert Kookesh III, Jenn Todd, Stacey Proctor, and Jack Strong**. Their unwavering commitment to the students of the Chatham School District is instrumental in shaping our educational landscape, and we deeply appreciate their leadership and advocacy.

Thank you for your continued support as we strive to provide the best educational experiences for our students. I look forward to sharing more updates and achievements in the coming months.

Staff Accounting

Staff highlighted in blue are grant funded positions through the Tlingit Language Grant

Staff highlighted in green are grant funded positions through the NAPTEC Grant

Staff highlighted in orange are grant funded positions through the Full Service Community School Grant

Staff highlighted in purple are grant funded positions through the Farm to School Grant

District Office *Classified 4 Certified 1*

Ralph Watkins	District Superintendent	Superintendent Certification/PhD
Michelle Shatswell	Admin Assistant/HR Director	
Raynelle Jack	Accounts Payable	
Sheri Singson	D/O Secretary	
Jon Wunrow	Grant Manager	

Angoon Elementary *Classified 6 Certified 6*

Reanna Kookesh	K-1	Type A Teacher Certification
Alfie Asilom	2-3	Type A Teacher Certification
Azel Galarosa	4-5	Type A Teacher Certification
Mary Zika	Special Education Teacher	Type A Teacher Certification
Ivanette Johnson	Para	
Tali James	Para	
Pauline Johnson	Tlingit Language Teacher	Type M Teacher Certification
Stella Estrada	Library/Para	
Sally Joseph	Elementary Secretary	
Gina Jim	Head Cook	
Christine Ramey	Assistant Cook	
Emma Demmert	Principal	Principal GR K-12

Angoon High School *Classified 7 Certified 4*

*David Lueck	Math	Type A Teacher Certification
Lori Moore	Science/Social Studies	Type A Teacher Certification
Fernan Lopez	ELA	Type A Teacher Certification
Ivan Ramey	CTE	Type M Teacher Certification
Kyle Johnson Sr.	Para/STEAM	
Natasha Bennum	High School Secretary	
Tanya Salmi	FSCS Grant Coordinator	
Frank Coenraad	FSCS Grant Coordinator	
Samantha Ramey	FSCS Family Engagement Coordinator	
Jolene Watkins	Hydroponics Garden Manager	
Noelle Willis-Jackson	Para	

Klukwan School *Classified 7 Certified 5*

Gina St Clair	Preschool Teacher	Type A Teacher Certification
Jennifer Marschke	K-4 teacher	Type A Teacher Certification
*Tonya Clark	5-8	Type A Teacher Certification
Joleen Hotch	Para	
Justina Hotch	Tlingit Language Teacher	Type A Teacher Certification
Rita Brouillette	School Secretary	
Clara Natonabah	Full Service Community School(FSCS) Grant Coordinator	
Darrel Jerue	Maintenance/Custodian	
Carmen Russo	Long Term Sub-Elementary	Type A Teacher Certification
Shannon Spring	Bus Driver	CDL

Jaime Rard	2nd part-time Van Driver	Drivers License
Hali Brownell	Para	
Erica Loomis-Carrington	Para	

Tenakee Springs ILC *Classified 6*

Alice Carter,	Preschool Aide	No Certification
Nikita Chase,	Custodian	
J.T. Collins,	Maintenance	
Linnea Lospenosochatel,	Secretary	
Megan Moody,	Distance Education Coordination	
Rick Petersen,	Director of Distance Learning	

Gustavus School *Classified-7 Certified 8*

Danielle Patrick,	Secretary	
Janice Byerlee,	K-2 Teacher	Elementary Education PRE K-GR 8
Jessie Soder,	3-5 Teacher	Elementary Education GR K-GR 8
Susan Collins,	K-12 Generalist	Special Education
*Megan Bishop,	MS/HS Science & Physical Education	Type A Certification
* Ronald Benekelman	MS/HS Mathematics	Type A Certification
*Veneatrice “Wendy” Levy	MS/HS Language Arts & Social Studies	Type A Certification
Steven Ilg	MS/HS CTE	Type A Certification
Tracey Lowell,	Special Education Paraprofessional	
Deja Jarvis	Paraprofessional	
Quynn Thompson,	Paraprofessional	Type E Certification
Jeff Irwin,	Maintenance	
Teresa Terkelson,	Custodian	
Karen McSpadden,	Principal and Sped Director	Principal GR K-12/
Denielle Show	Paraprofessional	

Superintendent Travel Calendar

February:

2/17/2025- 2/19/2025. Tenakee Site Visit

Location: Tenakee Spring

Funding Source: Superintendent Travel

March:

April:

May:

5/? Gustavus High school Graduation

Location: Gustavus

Funding Source: Superintendent Travel

Estimated Cost: \$1,000

Department Reports

Human Resource

Currently, Chatham School District has 24 certified and 38 classified staff members.

The current open positions are: Tlingit Language Aide in Klukwan. Paraprofessional x 1 in Angoon, and a

Tlingit Language Aide in Angoon.

We have posted these positions for next year:

In Klukwan, K-1 Teacher, 2-4 Teacher. In Gustavus, K-2 Teacher. In Angoon, K-12 Sped Teacher, District Superintendent.

There is a need for onsite **administration in Klukwan**, and we would like to be able to offer an extra duty assignment to a teacher enabling them to be the onsite lead teacher or hire a Principal/Teacher.

We have closed the job posting for a **PreK teacher in Klukwan** for next year since we were notified that there will not be a preschool grant available, and there is no funding for this program.

Contracts for FY 2026

We have listed the currently tenured teachers and the site principals' contracts for approval for next school year. In March we will list other contracts for board approval. This will give some more time for the board and budget committee to decide if any staffing changes need to be made to accommodate the budget for next year.

Teacher Tenure is acquired if the following requirements are met.

1. Possess a valid teaching certificate. 2. Employed continuously in the same district for three years. 3. Receive an evaluation in the third year; and. 4. Is offered and accepts a teaching contract for a fourth year and then teaches for one day in the district in that fourth year.

Additionally, the district needs to be mindful that **grant-funded teaching positions can also be tenured**.

Therefore the district needs to consider carefully before they offer contracts to grant-funded teachers because if they do get tenured and the grant ends. The district has to then continue hiring them using other funds.

Negotiations

In February we will have our first meeting with the NEA regarding negotiations. The NEA has not given any dates for this first meeting yet. The superintendent has been reaching out to them.

Facilities and Maintenance

I am still working on the preventative maintenance plan (PMP) schedule and the list of projects for the summer. As of today the sewer problem in Angoon is still being fixed. We now have all the materials to complete the project and we should be able to do so without having to interrupt school. There were some issues with the boilers in Klukwan but we were able to get that fixed. Darrel Jerue has been resourceful utilizing local knowledge and connections to keep the system running. This is where the PMP comes into play.

We are still without a truck or vehicle in Angoon for maintenance. The work truck is currently still in Juneau waiting on the next ferry. I checked with a couple of other vehicle repair places and got the same report as in the truck repair would be about 6K and that we would be better served getting another truck. There are several used trucks with low to medium miles in the range of 10K-17K. Understanding that we have limited funds we will continue to use our personal vehicles to keep up with the dump runs and other vehicle needs but will eventually need to address this issue.

In Gustavus there is an issue with the shop heat pump, which Jeff has reported as showing a blinking light and closed flaps. This could indicate a mechanical malfunction or an error in the system that needs further investigation. CTE teacher does not have plans to work in the shop until it gets a little warmer out so we should be okay on hold for a bit. We are working on assessing these issues and coordinating the necessary repairs and will provide updates as these

repairs progress.

Transportation

The 40 passenger school bus is up and running in Klukwan. The driver has been fully endorsed, the bus has had its DOT inspection, and the routes have been approved by DOT. We are hopeful that this will take stress off of the staff, improve student safety, and increase our capacity for enrollment growth. We are hopeful to send the Van from Angoon back to Angoon.

Food Service

For the second year in a row we are being audited for our food service program in Angoon. Has been temporarily postponed. We don't at this time have a new date

Grant

Recently school districts were informed by the state that the preschool grant which we were applying for will not be available this year. This is unwelcomed news as it was our plan to apply for the grant and if received reinstitute the preschool program in Gustavus and transition the fiscal responsibility away from the Full Service Community School Grant. Without this grant our preschool programs are in jeopardy at all sites.

Preschool Grant (Here is a link to the [Alaska Early Education Program Standards](#))

There is a funding opportunity being offered by the state. It is the .5 funding for preschoolers aged 4-5. To qualify for the 0.5 Average Daily Membership (ADM) funding in Alaska, school districts must meet specific eligibility criteria as outlined in the Alaska Reads Act. Here's a comprehensive breakdown of how districts can qualify for this funding:

1. **Program Operation Duration:** Districts must have operated an early education program for at least three years. This requirement ensures that the program has a stable foundation and experience in delivering early childhood education.
2. **Implementation of Alaska Early Education Program Standards:** Districts must successfully implement the Alaska Early Education Program Standard. These standards provide a framework for preschool programs and are crucial for promoting children's developmental growth and ensuring later success in school. The standards cover various aspects of early education, including:
 - Curriculum that supports early learning and development
 - Regular assessments to monitor progress and inform instruction
 - Family engagement
 - Continuous quality improvement.
3. **Consultation with High-Quality Childcare Programs:** Districts are required to consult with all high-quality childcare programs within their boundaries, including Head Start programs. This collaboration is essential for aligning the district's early education efforts with existing community resources and standards.
4. **Teacher Certification:** The district must employ early education teachers who possess the required and current teacher certification. This ensures that educators are qualified and meet the professional standards set by the state.
5. **Student Age Eligibility:** The funding is specifically for 4-year-old and 5-year-old students enrolled in the early education programs who have not yet attended kindergarten. These students can be counted in the district's ADM, which is used to determine the Foundation Formula funding.
6. **Application Process:** To be considered for the 0.5 ADM funding, districts must go through an

application process:

- Submit a Notice of Intent to Apply
 - Participate in a Q&A session to address any questions about the application
 - Complete and submit a detailed application for Early Education Program Approval.
7. **Demonstration of Compliance:** As part of the application process, districts must provide documentation and evidence of program quality and adherence to the Alaska Early Education Program Standards.
 8. **Continuous Quality Improvement:** Districts are expected to engage in ongoing evaluation and enhancement of their practices to maintain eligibility for funding. This includes regular reviews and updates to program components to ensure they remain effective and aligned with the latest educational research and policies.
 9. **Awareness of Recent Updates:** Districts should stay informed about any recent updates or changes to the funding requirements. For example, for the fiscal year 2025, the Alaska Department of Education & Early Development (DEED) has invited applications for Early Education Program Approval [8](#).
 10. **Utilization of Available Resources:** DEED provides resources such as webinars, Q&A sessions, and virtual support to assist districts in understanding and meeting the requirements for the 0.5 ADM funding. Districts should take advantage of these resources throughout the school year.

It's important to note that districts serving predominantly Native populations may face unique challenges in qualifying for this funding, such as addressing cultural and linguistic needs, overcoming infrastructure limitations, and navigating policy and administrative barriers. These districts may need to consider additional strategies to meet the eligibility criteria while addressing their specific community needs.

By meeting these criteria and successfully navigating the application process, school districts in Alaska can qualify for the 0.5 ADM funding, which is crucial for supporting high-quality early childhood education programs and improving educational outcomes for young children across the state.

Language Grant

The Administration for Native Americans 3-year language grant we are hoping to write is still available. We are waiting to hear back from the ACA to see if they will contribute \$2,500 to the cost of the grant writer. The total cost is \$6.5K. As soon as we hear from ACA, grantwriters.net will be hired to complete this proposal. The applicant/recipient will be the Tribe, and the funds will be transferred to the School District.

CTE Grant

Although we are only in Year 4 of our 5-year NACTEP vocational education grant, there will NOT be a funding round in 2026, so we are being encouraged by the U.S. Dept. of Education to submit a new 5-year proposal by the March 10, 2025 deadline. Jon Wunrow will coordinate with District staff and instructors to develop and submit this proposal.

Grant	Award Amt	Years	Staff Funded	Staff Job
ACA/NACTEP		4	Ivan Ramey Steven Ilg	CTE Teachers
FSCS		5	Clara Natonabah Frank Coenraad Tanya Salmi Samantha Ramey, plus additional extra duty contracts for	FSCS grant coordinators, Family engagement coordinator

			short-term positions.	
Carl Perkins	\$20,000	annual	Tracy Lowell Extra Duty	Culinary/Home Ec Class
Tlingit Language		5	Justina Hotch Pauline Johnson Reanna Kookesh	Language Teachers and K-1 Teachers in ANG
Language and ACA		4/5	Jon Wunrow	Grant Manager
Title 1A		Annual	Stella Estrada	Angoon Librarian
Farm to School			Ryan Smith Jolene Watkins Extra duty: Gina St Clair, Quynn Thompson	Hydroponics garden managers

Business Office

Special Education

CPI training will be held February 17th . Alaska House Bill 210 requires crisis intervention training for school personnel. The law is intended to ensure that staff have the skills to handle disruptive and violent student behavior in a way that’s as safe as possible for both students and staff. Next year Chatham School District will be involved in state monitoring which is done in rotation every three years and this next year is Chatham’s turn. State monitoring is an effort to ensure that students with disabilities receive the services and support they need to succeed. State education agencies (SEAs) conduct special education file reviews as part of their broader state monitoring processes. These reviews are essential in verifying that local school districts comply with the Individuals with Disabilities Education Act (IDEA) and relevant state regulations. By closely examining student records, the SEA ensures that districts are meeting the legal requirements for providing a free appropriate public education (FAPE) to all students with disabilities. The primary purpose of a special education file review is for compliance and improvement. It helps determine whether the district is following federal and state special education laws. It also identifies areas where the district may enhance its special education services. These reviews serve to protect the rights of students with disabilities and their families while ensuring that appropriate services are provided to help students achieve both academic and functional goals.

Athletics

Basketball season is well underway. The Angoon team recently traveled to Kake for conference games. February 19th Angoon will host the Senator Kookesh Invitational and conference games. We are expecting 9 teams to participate in the tournament. A portion of the proceeds will go to support future travel.

Site Updates

Angoon

The Angoon boys' and girls' basketball teams recently traveled to Skagway and Kake, where they represented our community with dignity and integrity. They battled hard, overcame challenges, and continue to show significant improvement as the season progresses. We remain hopeful that our teams will earn a place at the state championships in March.

Looking ahead, we are excited to host the **Senator Kookesh Invitational** from **February 19-21**. This tournament will welcome teams from **Hoonah, Klawock, Hydaburg, and the Juneau-Douglas High School girls' JV team**.

In addition to the tournament, we will hold our **second annual Community Career Fair**, which will feature presentations and informational tables from various regional organizations, including:

- **Eric Benedict** – Angoon Youth Stewards (AYS)
- **Chelsea Flint** – Hecla Greens Creek Mining Company
- **Rob Cadmus** – Southeast Alaska Watershed Coalition
- **Remi Starks** – Tlingit & Haida – Employment and Training
- **Matthew Kookesh III** – Angoon Guide Academy
- **Reyn Hutten** – Outer Coast
- **Patricia O'Brien** – SAIL (Southeast Alaska Independent Living)
- **Selah Judge** – University of Alaska Southeast
- **Clay Good** – SSP/REAP (Sustainable Southeast Partnership / Renewable Energy Alaska Project)
- **Carmaleeda Estrada** – Sealaska Heritage Institute (SHI)

This event provides a valuable opportunity for students and community members to explore career paths, network with professionals, and gather information on employment and educational opportunities.

Following the tournament, our basketball teams will travel to **Juneau for Regionals from February 25 to March 1**. We look forward to seeing them compete at a high level and represent Angoon with pride.

Gustavus

Gustavus School Update

On February 15th and 22nd, we will host our much-anticipated Archery "Shoot-a-Thon" and Tournament. Our students have been practicing diligently and are eager to compete. A special thank you goes to Jessie Soder and Sean Mattson for their collaboration in making the archery program a success. Spelling Bee winners are first place goes to 5th grade student Maddox Patrick and second place goes to 3rd grader Baley Shatswell, we are proud of them both! Gustavus School will welcome the Alaska Marine Safety Education Association (AMSEA) who will conduct a Cold Water Immersion Training at our school. As you know it is essential that our students understand the dangers of cold water and learn the necessary survival skills to stay safe in emergency situations. This hands-on training will cover critical topics, including the 7 Steps to Survival, an overview of hypothermia risks, and the importance of dressing appropriately for cold weather.

Maintenance:

With the exception of the temporary fix we have holding a valve which connects a water line from the post office to the distribution station, we have some repairs which Mark Berry will attend to when he has the time and we have the funds. Currently, there are two weeping leaks, one in the Spiro Therm and another at the high school wing manifold. While these leaks are not immediate emergencies, they do need to be addressed to prevent further complications and ensure the efficiency of our heating system.

Klukwan

In February Klukwan school held a Ski-a-thon at the local ski resort. It was well attended by staff, students, and community members. It was estimated that more than 50 people participated in the event to raise money for the Klukwan Ski program.

Klukwan continues to be in need of an onsite administrator to support staff and students. Because of the isolation many decisions that could be best handled by an administrator onsite are either delayed or not implemented. We understand the fiscal constraints and the budgetary constraints that make this difficult but it should remain a goal as the district works to improve the teaching and learning environment for our students and staff.



Tenakee Springs /Chatham Distance Education Program

Cooking classes at Tenakee Springs School

Jan 27-29

Monday - Bread Baking without Recipes with Rick Petersen

Tuesday - Dessert Baking with Isabella Strong

Wednesday - Soups with Chris Niemela

14 people participated, including 5 students and 6 community members

Battle of the Books

Megan Moody is leading BOB once again this year.

Practice battles took place during the first week of February.

Feb 10-11 District-level Battles

All 4 sites have teams, and each team has 2-3 students

- 5 teams at K-2 level, 3 from Gustavus, 1 from Klukwan, 1 Homeschool
- 3 teams at 3-4 level
- 1 team at 5-6 level
- 1 middle school team

Harmony Education Services Update

Feb 3, 2025 Our new Alaska-specific website is live

<https://harmonyedalaska.com/>

The new website is easy to use, clear, and Alaska specific. Enrollment is easy. There is immediate communication upon enrollment. It gives the impression that ordering curriculum will be easy. There are compelling testimonials. There is a photo of a mentor with contact info that adds a personal touch. The FAQ section is well developed. In short, it portrays the kind of correspondence program that should attract new families.

This web address has been updated on Chatham School District's website.

Marketing / recruiting has begun

These are the initial steps:

- Facebook ads / social media ads have been launched
- Print and digital ads have been designed for
 - Anchorage Daily News
 - Alaska Parent Magazine
- Print ads will be published on 2 consecutive Sundays in Anchorage during March Madness

Family Experience

Harmony Ed is making it a priority to make it easier for families to start the school year, navigate enrollment, order curriculum, and receive support from mentors.

End Report

Gustavus Advisory School Board

Regular Meeting
Monday, February 3rd
5:30pm

CALL TO ORDER: 5:33 pm

ATTENDANCE:

- Board members: Molly Kelly, Deja Jarvis, Chantel Mulligan-Rear, Liesl Barker, Lizz Durco(via zoom)
- Principal Karen McSpadden

PUBLIC ATTENDANCE:

- Jen Todd

APPROVAL OF AGENDA:

- Deja Jarvis made 1st motion to approve agenda, Molly Kelly made 2nd motion

APPROVAL OF MINUTES FROM LAST MEETING:

- Approved via email

CORRESPONDENCE:

- Kimber Owen inquired about the Seawolf budget, as well as Sitka Fine Arts camp. She has donated money for both events in the past and wants to know what the current balance is.

PUBLIC COMMENT:

- Some students have expressed interest in having an art class. Kate Boesser would be willing to teach it, but would need to be compensated for her time. We will need to discuss this at the next

meeting and possibly submit a funds request for her payment. If it does occur, it will likely be an after school opportunity for students.

REPORTS:

- Treasurer's Report

Deja went over the Gustavus School Fund explaining the current status of total assets.

- Principal's Report

Congratulations to our Spelling Bee winners! Maddox Patrick won 1st place, Baley Shatswell won 2nd place, and Claire Robichaud won 3rd place. Great job all three of you!

The culinary arts class will possibly be serving community breakfast in February, but the date has not yet been decided.

The Archery Shoot-a-Thon Fundraiser/Practice Tournament will take place on February 15th and the official Archery Tournament will be on February 22nd. The student council would like to sell concessions at both events.

February 24th-28th is Reading Spirit Week

I would like to organize a monthly lunch or activity to recognize the hard work and dedication of our teachers and staff. Any input would be invaluable in making these events happen to show them our appreciation.

As part of our commitment to student success and community engagement, we are planning a career fair for the end of March or early April. The goal is to connect high school students with community members and local job opportunities. Your participation and ideas in shaping this event will help ensure it meets the needs and interests of our students.

I encourage you to continue bringing forward student concerns, ideas, and initiatives that will enhance the school experience. Your leadership is vital in making Gustavus School a place where every student feels heard and supported. My door is always open for suggestions or collaboration.

OLD BUSINESS:

- None

NEW BUSINESS:

- New ASB Member to be appointed Liesl Barker (1 year seat)
Deja Jarvis made 1st motion and Molly Kelly made 2nd motion to approve. Both Deja and Molly, along with Chantel Mulligan-Rear all voted Yes to appoint Liesl Barker.
- New ASB Member to be appointed Lizz Durco (3 year seat)
Deja Jarvis made 1st motion and Molly Kelly made 2nd motion to approve. Both Deja and Molly, along with Chantel Mulligan-Rear all voted Yes to appoint Lizz Durco.
- Gustavus School Fund Request: AMSEA Class from Karen McSpadden - \$1000
Molly made 1st motion to approve and Deja made 2nd motion to approve. All members Deja Barrier, Molly Kelly, Chantel Mulligan-Rear, including our new members, Liesl Barker and Lizz Durco voted Yes on approving the funds request. The idea was also proposed about a possible car wash/vacuum to help raise funds for the AMSEA class.

BOARD MEMBER DISCUSSION:

- ASB members would like to host a “Meet and Greet” gathering for parents on March 1st from 2:00-3:00. It would be an opportunity to interact with RSB and ASB members, as well as our principal, Karen McSpadden, and gain an understanding of how they all collaborate. Coffee and snacks will be provided. Our goal is to encourage parents to feel more connected to the school. There will be comment cards available to share any comments or concerns that they might have in order to enhance the school experience for their children. We want parents to be heard and for them to know that we value their children’s education.

DISCUSSION ITEMS: None

MEETING ADJOURNED

- Adjourned 6:50 pm
- Next Regular Meeting: We are currently deciding whether to change the day for our monthly meeting in order to accommodate some ASB members with conflicting schedules. Chantel will send an email asking input on what works best for everyone.

**City of Tenakee Springs
RESOLUTION 2025-08**

In the Council
January 30, 2025

Introduced by the
Council President

**A RESOLUTION FOR THE CITY OF TENAKEE SPRINGS, ALASKA, TO MAINTAIN
THE TENAKEE SPRINGS DISTANCE LEARNING PROGRAM**

WHEREAS, the Chatham School District is currently in their budget process for the 2025-2026 fiscal year and is considering the closure of the Tenakee Springs Distance Learning program site; and

WHEREAS, this program currently serves multiple school-age children in our community and will be needed by additional young children in coming years; and

WHEREAS, the program's current staff possess valuable expertise in distance education and have established strong relationships with students and families; and

WHEREAS, the school building serves as an essential community hub for educational and cultural activities; and

WHEREAS, the closure would not eliminate building maintenance costs which would continue to be the district's responsibility; and

WHEREAS, the closure of this program would create significant hardship for local families and could force some to relocate from our community; and

WHEREAS, all children within the Chatham School District boundaries have a legal right to access public education; then

THEREFORE, BE IT RESOLVED that the Common Council of the City of Tenakee Springs, Alaska, petitions the Chatham School District Regional School Board to:

1. Maintain the Tenakee Springs Distance Learning program for the 2025-2026 school year and beyond; and
2. Preserve as much of the current staffing and programming at the site as possible.

ADOPTED 5 ayes, 2 absent **THIS** 30th **DAY OF** January **2025**



**Linnea Lospenosochatel
City Council President
Ex officio MAYOR**

ATTEST:



Nicole Pegues
City Clerk

PETITION SIGNATURE SHEET

(Please print legibly)

We do NOT Support closing the Tenabee LLC

Name (Print) Signature Address Date (MM/DD/YYYY)

We Support Resolution 2025-08
City of Tenabee Springs

Linnéa Lospensochatel		Tenabee Springs, AK ^{Box 33}	01/28/2025
Richard Petersen		Box 31 Tenabee Springs	01/28/2025
Darcie Ziel		Box 31 Tenabee Springs	1/28/25
Rachel Israel		Box 561 Tenabee Sp, AK	01/28/25
Deena Hand		PO Box 47 Tenabee, AK 99841	1/28/25
Bon Taylor		108 West Tenabee Ave	1/28/2025
Dary R. Rice		PO Box #542 Tenabee Springs AK 99841	1/28/25
Marcus Brooker		Tenabee Springs ⁹⁹⁸⁴¹	1/28/25
Stanley Wilson		Box 542 Tenabee Springs	1-28-25
MARY ALMY		PO Box 544 Tenabee AK 99841	1-28-25
Dan Hand		303 W Tenabee Ave Tenabee Springs AK 99841	1-28-25
		PO BOX 536 Tenabee Springs AK 99841	1-28-25
Wendy Stern		PO BOX 306 Tenabee Springs, AK 99841	1-28-25
Nicole Pegues		PO Box 505 Tenabee, AK 99841	1/28/2025
Vicki Wisenbaugh		PO Box 512 Tenabee Spgs, AK 99841	1/28/2025
Sholei Morrow		P.O. Box 26 Tenabee Spgs, AK 99841	1/28/25
Laura Strong		Box 65 Tenabee, AK 99841	1/29/25
Anne Connelly		PO 24 TRE, AK 99841	1/29/25

PETITION SIGNATURE SHEET

(Please print legibly)

We do NOT Support closing the Tenakee ILC

Name (Print) Signature Address Date (MM/DD/YYYY)

We Support Resolution 2025-08
City of Tenakee Springs

Carlene Alfred	Carlene Alfred	Box 543 Tenakee Springs, AK	1/29/2025
GORDON CHEW	Donald Chew	PO 24 99841 TKESP AK	1/29/2025
Donald Odenheimer	Donald Odenheimer	Box 503 Tenakee	1-29-2025
Dan Horwath	Dan Horwath	Box 522 TKE	1-29-2025
Sue Horwath	Sue Horwath	Box 522 TKE	1-29-25
Megan Moody	Megan Moody	PO 504 TKE	1/29/25
Peter G Bryant	Peter G Bryant	PO Box 523 TKE	1/29/25
Jerusalem Chase	Jerusalem Chase	P.O. Box 536 TKE	1/31/25
Darryl Dean Mantel	Darryl Dean Mantel	P.O. Box 536 TKE	1/31/25
[Signature]	[Signature]	P.O. Box 536 TKE	1/31/25
Chris Niemela	Chris Niemela	P.O. Box 611 TKE	1/31/25
Kevin Alfred	Kevin Alfred	P.O. Box 543	2/1/25
Lisa Spero	Lisa Spero	PO Box 56	2/1/25
Anke Wagner	Anke Wagner	PO Box 631 Tenakee, AK 99841	2/4/25
David Zeiger	David Zeiger	PO Box 631 TKE, AK 99841	2/4/25
Rudy Zuel	Rudy Zuel	Box 44 TKE	2/5/25
Diane McClarty	Diane McClarty	PO Box 33 Tenakee AK 99841	2/5/25
Don Kennedy	Pan Kennedy	PO Box Tenakee Springs 99841	2/5/25

[Handwritten mark]

CITY OF TENAKEE SPRINGS

Linnea Lospenosochatel
MAYOR
citytke@gmail.com

P.O. Box 52
Tenakee Springs, Alaska 99841
Phone 907-736-2207
Fax 907-736-2249

January 31, 2025

Dear Members of the Chatham School District Regional School Board:

I am writing to you today regarding the proposed closure of the Tenakee Springs correspondence program. As mayor of Tenakee Springs, I must emphasize the critical importance of maintaining educational services for our community's children, and express our deep concern about the potential impact of this closure on our families.

Currently, we have several school-age children who rely on the correspondence program for their education. Looking ahead, our demographic data shows multiple young families with children who will be entering school age in the next few years. The closure of this program would create an immediate educational crisis for these families and could force some to relocate, further diminishing our small but vibrant community.

I want to acknowledge the significant challenges our district faces regarding federal and state funding. As someone responsible for managing municipal resources, I deeply understand the difficult decisions you must make to maintain fiscal responsibility while serving our communities. The entire Chatham School District deserves robust support, and every school site plays a vital role in their respective communities.

However, I must emphasize that our correspondence program represents more than just an educational service. The school building serves as a crucial community hub as well. The building's multipurpose nature means that its closure would impact not just our students but the entire community's social and cultural fabric. It's important to note that even if the program were to close, the district would still incur ongoing maintenance costs for the building, including addressing deferred maintenance issues. These expenses would continue without any of the educational and community benefits the current program provides.

I must also emphasize the exceptional quality of our current distance education staff. These dedicated professionals have developed deep expertise in their roles and have built strong relationships with our students and families. The proposal to eliminate the program and possibly redistribute these responsibilities to other district employees would result in a loss of this specialized knowledge and experience. We strongly recommend maintaining both the program and its current staff at the site, preserving their valuable expertise and the quality of education they provide. Even if the director position is eliminated, the program can continue with a redistribution of responsibilities.

The distance education program represents the most cost-effective way to fulfill the obligation to provide education that Chatham School District has to our community's children. We are willing to work with the district to explore alternative funding sources, operational efficiencies, or hybrid models that could help maintain these essential services while addressing budget constraints.

CITY OF TENAKEE SPRINGS

Our community stands ready to continue to partner with the district in finding creative solutions to these challenges. We believe that by working together, we can ensure that every child in the Chatham School District, including those in Tenakee Springs, continues to receive the education they deserve.

Thank you for your consideration of this crucial matter. I would welcome the opportunity to discuss this further and to work together toward solutions that serve all our district's children.

Sincerely,

A handwritten signature in black ink, appearing to read "Linnea Lospenosochatel". The signature is written in a cursive style with a large initial "L".

Linnea Lospenosochatel
Mayor
City of Tenakee Springs

ANGOON TRADING COMPANY INC.

P.O. BOX 10

ANGOON, ALASKA 99820



ATT: Ralph Watkins Superintendent/Chatham School District

RE: Purchase of Portion of land located in Lot 7

Ralph,

We have looked at the land in lot 7 and would like to make an offer. After looking at various maps and plat's I was unable to find one that had clear lines that I could measure from, however I was able to make some estimates.

This is the un-engineered description that I have so far:

Starting from the right of way in the West corner working along the Utility right away to the water side property line, and Moving along the face of the toe of the fill work for the new visitors center, behind the old structure to the far property line adjacent to the city property and Kootznahoo road which would be the South corner, then going to the water side property line, from that corner once again, then along the water side property line back.

Once we have agreed on the approximate corners, we will pay for a survey crew to measure and mark them and have a plat drawn up that shows the new property lines. We will pay for the filing and titling of the new property as well.

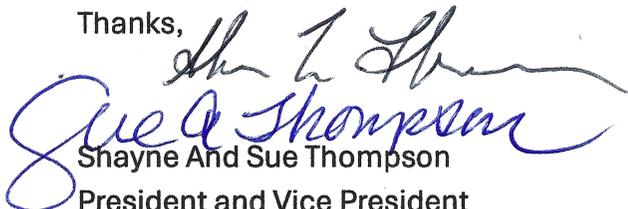
We will also take full responsibility for the remediation of the contaminates found in the building, as we demolish it.

The estimated amount of square footage that I came up with in my measurements was approximately 22,000 square feet or .51 of an acre.

We would like to purchase the piece of land for \$50,000.00. The estimated square footage will undoubtedly change during the surveying, and we would pay an additional \$2.27 per foot for any extra footage that is established as a result of the survey.

We appreciate your consideration in this as we need a place to park our equipment.

Thanks,


Shayne And Sue Thompson

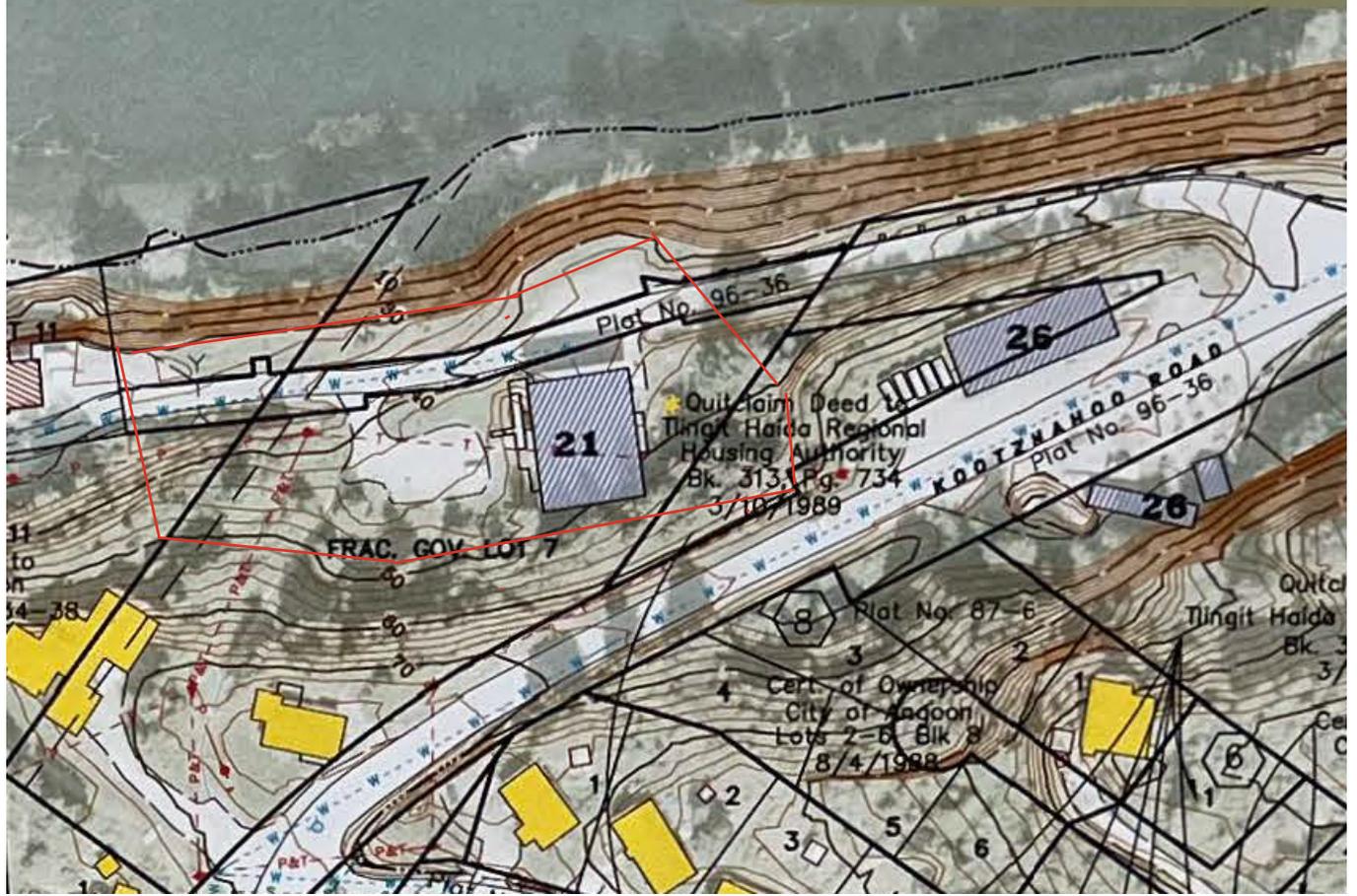
President and Vice President

Angoon Trading Co. Inc.

907-209-4226

Brotherhood Hall
Department

28. Ko
29. Fav
30. Ang
31. ACS



Community Map ANGOOK

57° 30' 00" N 134° 35' 00" W (NAD 83)
Approximate Elevation: 35'
Townships 60 and 61 South, Ranges 67 and 68 East, C.R.M. AK
U.S.G.S. Quadrangle "Sitka B-2" and C-2," Alaska
JUNEAU RECORDING DISTRICT



Extent of Topographic & Orthographic Limits

BUILDING KEY

1. Angook High School
2. Angook Assembly of God
3. Angook Senior Center
4. Angook Medical Clinic
5. Angook Post Office
7. Old Health Clinic
8. Power Plant
9. Sewer Treatment
10. Teacher's Quarters
11. Angook Elementary School
12. Church
13. Cafe
14. AE Native Brotherhood Hall
15. Police Department
16. Village Cafe
17. The Salvation Army
18. Russian Orthodox Church
19. Ika Cold Storage
20. Angook Trading Post
21. Chatham School Dist. Offices
22. Kootznahoo, Inc./U.S.F.S.
23. Raven Beaver Lodge
24. Old Tribal Center
25. Museum
26. City Shop
27. USPS/DOT
28. Kootznahoo Inlet Lodge
29. Favorite Bay Lodge
30. Angook Gas Station
31. ACS Microwave Station

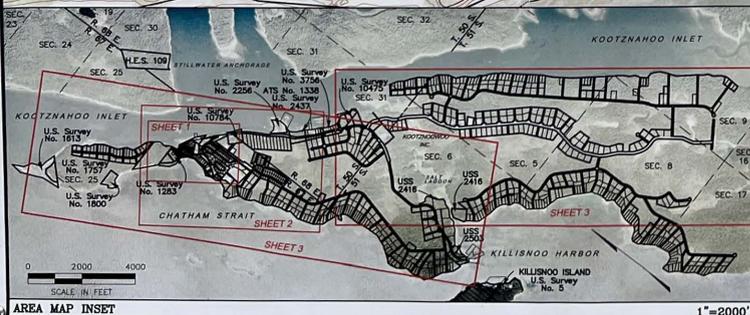
LEGEND

- Residential Building
- Commercial Building
- Public Building
- Fire Hydrant
- Power Pole
- Sewer Line
- Water Line
- Electric line w/pole
- Telephone line
- Electric & Telephone
- Edge of Water

SCALE: 1"=100'
Date of Photography: May 21, 2004
Magnetic Declination computed by U.S.G.S Gemmag
Program using AR-6000.COF model as of July 26, 2004



SHEET 1 of 3



CHATHAM STRAIT

CERTIFICATE OF RECOGNITION



Honoring

Board Chair: Elizabeth Hooge

Chatham School District

joins the **Association of Alaska School Boards**
in recognizing February 2025 as

School Board Appreciation Month

Honoring local School Board members for
their dedicated leadership in public education
and continuing service to the children of this community.

CERTIFICATE OF RECOGNITION



Honoring

Jennifer Todd

Chatham School District

joins the **Association of Alaska School Boards**
in recognizing February 2025 as

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CERTIFICATE OF RECOGNITION



Honoring

Albert Kookesh III

Chatham School District

joins the **Association of Alaska School Boards**
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CERTIFICATE OF RECOGNITION



Honoring

Richard Jack Strong

Chatham School District

joins the **Association of Alaska School Boards**
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CERTIFICATE OF RECOGNITION



Honoring

Stacey Proctor

Chatham School District

joins the **Association of Alaska School Boards**
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