

**General Information Items
for the
Board of Education**





KENAI PENINSULA BOROUGH SCHOOL DISTRICT
Administrator Meeting Agenda
Soldotna Sports Center
Wednesday, November 14, 2012

Using Effective Instruction to Ensure that All Students Learn

AGENDA

Time	Topic	Speaker
8:00 AM	Coffee and Conversation	
8:30 AM	Superintendent's Message	Dr. Steve Atwater
9:00 AM	Effective Instruction	DIT
10:15 AM	Critical Incident and Communication	Pegge Erkeneff
11:15 AM	Site Council Training	Sean Dusek
11:45 AM	Instruction Administrivia	DIT
12:00 Noon	Lunch	Provided
12:45 PM	Instructional Support Administrivia	DIST
1:15 PM	Job-a-Like Break Out Session	DIT
3:30 PM	Wrap Up	Dr. Steve Atwater
4:00 PM	Dismissal	

***Please bring laptops**

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street Soldotna, Alaska 99669-7553

Phone (907) 714-8888 Fax (907) 262-9132

www.kpbsd.k12.ak.us

SCHOOL BOARD COMMUNICATION

Title: Borough Assembly Action

Date: October 17, 2012

Item Number:

Administrator: Dave Jones, Assistant Superintendent



Attachments: School related items on the October 23, 2012 Borough Assembly Agenda

Action Needed For Discussion Information Other: _____

BACKGROUND INFORMATION

Attached is information pertaining to, or affecting, the School District which will be presented at the October 23, 2012 Borough Assembly meeting:

- Authorization to award contract for professional design services, Mountain View and Nikiski North Star Elementary Schools site improvements

ADMINISTRATIVE RECOMMENDATION

For your information.



KENAI PENINSULA BOROUGH

Purchasing & Contracting
144 North Binkley Street • Soldotna, Alaska 99669-7520
Phone (907) 714-2260 • Fax (907) 714-2373
www.borough.kenai.ak.us/purchasing

**MIKE NAVARRE
BOROUGH MAYOR**

MEMORANDUM

TO: Mike Navarre, Mayor
THRU: Mark Fowler, Purchasing & Contracting Director *[Signature]*
FROM: Pat Malone, Acting Director, Borough Maintenance Department *[Signature]*
DATE: October 2, 2012

SUBJECT: Authorization to Award Contract for Professional Design Services, Mountain View and Nikiski-North Star Elementary Schools Site Improvements

The Purchasing and Contracting Office formally solicited and received proposals for the project Professional Design Services, Mountain View and Nikiski-North Star Elementary Schools Site Improvements. Proposal packets were released on September 12, 2012 and the Request for Proposal was advertised in the Peninsula Clarion on September 12, 2012.

The project consists of providing field survey work, geotechnical investigation, and bid-ready civil design drawings, materials estimate and cost estimate for parking lots and other site improvements at both schools.

On the due date of September 17, five (5) proposals were received and ranked by a review committee as follows:

<u>FIRM</u>	<u>TOTAL SCORE</u>
SGM, Inc.	258
Nelson Engineering	214
Wince-Corthell-Bryson	175
Tauriainen Engineering	165
Larson Engineering	154

The highest ranking proposal, which includes a cost factor, was submitted by SGM Inc., with a lump sum cost proposal of \$ 12,620.00. The proposal review committee recommends award of a contract to **SGM, Inc.** Your approval for this award is hereby requested.

Funding for this project is in account number 400.78050.10802.

Mike Navarre

Mike Navarre, Mayor

10/4/12

Date

RECEIVED

OCT 02 2012

KPB

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. 400.78050.10802.43011	
Amount \$12,620.00	
By: <i>pc</i>	Date: <i>10/2/12</i>

*BM
09/25/12*

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU OCTOBER, 2012

Report Code: BAT_GL_DEPEXP - 108875

ACCOUNT NUMBER	ACCOUNT NAME	SHORT NAME					DEBIT	CREDIT
TYPE ACCTG. DATE DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT
ACCOUNT SUMMARY	ORIG. BUDGET	ADJ. BUDGET						
100-70-4511-0000-3240	100-70-SCH BOARD-GENL-SUPPT STAFF							
JE 07/31/2012 13500130	PAYROLL - 07/31/2012						2,340.80	0.00
JE 08/31/2012 13501034	PAYROLL - 08/31/2012						2,691.92	0.00
JE 09/28/2012 13501954	PAYROLL - 09/28/2012						2,574.88	0.00
JE 10/31/2012 13503094	PAYROLL - 10/31/2012						2,457.84	0.00
100-70-4511-0000-3240	38,251.00	38,251.00	21,301.28	10,065.44	10,065.44		6,884.28	18.00
100-70-4511-0000-3291	100-70-SCH BOARD-GENL-SUB/SUPPT						0.00	0.00
100-70-4511-0000-3291	320.00	320.00	0.00	0.00	0.00		320.00	100.00
100-70-4511-0000-3294	100-70-SCH BOARD-GENL-TEMP SPPT							
JE 07/31/2012 13500130	PAYROLL - 07/31/2012						800.00	0.00
100-70-4511-0000-3294	0.00	0.00	0.00	800.00	800.00		-800.00	0.00
100-70-4511-0000-3300	100-70-SCH BOARD-GENL-LEAVE/SUPPT						0.00	0.00
100-70-4511-0000-3300	566.00	566.00	0.00	0.00	0.00		566.00	100.00
100-70-4511-0000-3511	100-70-SCH BOARD-GENL-HEALTH CARE							
JE 07/31/2012 13500127	BENEFITS - 07/31/2012						2,925.00	0.00
JE 07/31/2012 13500131	BENEFITS - 07/31/2012						1,462.50	0.00
JE 08/31/2012 13501035	BENEFITS - 08/31/2012						5,074.78	0.00
JE 09/28/2012 13501956	BENEFITS - 09/28/2012						5,074.78	0.00
JE 10/31/2012 13503095	BENEFITS - 10/31/2012						5,074.78	0.00
100-70-4511-0000-3511	66,258.00	66,258.00	40,034.42	19,611.84	19,611.84		6,611.74	9.98
100-70-4511-0000-3512	100-70-SCH BOARD-GENL-LIFE INS							
JE 07/31/2012 13500131	BENEFITS - 07/31/2012						3.97	0.00
JE 08/31/2012 13501035	BENEFITS - 08/31/2012						3.96	0.00
JE 09/28/2012 13501956	BENEFITS - 09/28/2012						3.96	0.00
JE 10/31/2012 13503095	BENEFITS - 10/31/2012						3.96	0.00
100-70-4511-0000-3512	115.00	115.00	27.76	15.85	15.85		71.39	62.08
100-70-4511-0000-3520	100-70-SCH BOARD-GENL-UNEMPLT INS						0.00	0.00
100-70-4511-0000-3520	116.00	116.00	0.00	0.00	0.00		116.00	100.00

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ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
100-70-4511-0000-3542			100-70-SCH BOARD-GENL-FICA SUPPRT							
JE	07/31/2012	13500119	Check voided on 07/31/2012 for ANDERSON, MARTIN T.					0.00	22.95	
JE	07/31/2012	13500122	Check voided on 07/31/2012 for DOWNING, ELIZABETH					0.00	21.80	
JE	07/31/2012	13500125	Check voided on 07/31/2012 for NAVARRE, TIMOTHY J.					0.00	22.95	
JE	07/31/2012	13500127	BENEFITS - 07/31/2012					19.89	0.00	
JE	07/31/2012	13500131	BENEFITS - 07/31/2012					429.90	0.00	
JE	08/31/2012	13501035	BENEFITS - 08/31/2012					316.06	0.00	
JE	09/28/2012	13501956	BENEFITS - 09/28/2012					307.11	0.00	
JE	10/31/2012	13503095	BENEFITS - 10/31/2012					298.15	0.00	
100-70-4511-0000-3542			2,951.00	2,951.00	814.77	1,303.41	1,303.41	832.82	28.22	
100-70-4511-0000-3560			100-70-SCH BOARD-GENL-PERS RETIREM							
JE	07/31/2012	13500119	Check voided on 07/31/2012 for ANDERSON, MARTIN T.					0.00	66.00	
JE	07/31/2012	13500122	Check voided on 07/31/2012 for DOWNING, ELIZABETH					0.00	66.00	
JE	07/31/2012	13500125	Check voided on 07/31/2012 for NAVARRE, TIMOTHY J.					0.00	66.00	
JE	07/31/2012	13500127	BENEFITS - 07/31/2012					198.00	0.00	
JE	07/31/2012	13500131	BENEFITS - 07/31/2012					932.97	0.00	
JE	08/31/2012	13501035	BENEFITS - 08/31/2012					1,010.22	0.00	
JE	09/28/2012	13501956	BENEFITS - 09/28/2012					984.47	0.00	
JE	10/31/2012	13503095	BENEFITS - 10/31/2012					958.72	0.00	
100-70-4511-0000-3560			8,415.00	8,415.00	4,686.28	3,886.38	3,886.38	-157.66	-1.87	
100-70-4511-0000-4140			100-70-SCH BOARD-GENL-PRO-TECH LEG							
BA	07/11/2012	7	To purchase ergonomic stand for secty office					-400.00	0.00	
BA	07/11/2012	7	To purchase ergonomic stand for secty office					400.00	0.00	
AP	07/19/2012	13300568	Legal fees-June 2012			JERMAIN DUNNAGAN & OWENS PC		4,270.75	0.00	
AP	07/19/2012	13300568	Legal fees-June 2012			JERMAIN DUNNAGAN & OWENS PC		-4,270.75	0.00	
AP	07/19/2012	13300568	Legal fees-June 2012		FBV-162682	JERMAIN DUNNAGAN & OWENS PC		4,270.75	0.00	
JE	07/24/2012	13500102	Reverse FY12 AP Listing 3					0.00	4,270.75	
AP	08/22/2012	13302375	Attorney fees			JERMAIN DUNNAGAN & OWENS PC		4,874.94	0.00	
AP	08/22/2012	13302375	Attorney fees			JERMAIN DUNNAGAN & OWENS PC		-4,874.94	0.00	
AP	08/22/2012	13302375	Attorney fees		FBV-163552	JERMAIN DUNNAGAN & OWENS PC		4,874.94	0.00	
AP	09/21/2012	13305798	Legal fees-August 2012			JERMAIN DUNNAGAN & OWENS PC		18,089.16	0.00	
AP	09/21/2012	13305798	Legal fees-August 2012			JERMAIN DUNNAGAN & OWENS PC		-18,089.16	0.00	

KENAI SCHOOL DISTRICT

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TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME				
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT
AP	09/21/2012	13305798	Legal fees-August 2012	FBV-164773	JERMAIN DUNNAGAN & OWENS PC			18,089.16	0.00
AP	10/22/2012	13310890	Legal Fees - September 2012		JERMAIN DUNNAGAN & OWENS PC			14,859.97	0.00
AP	10/22/2012	13310890	Legal Fees - September 2012		JERMAIN DUNNAGAN & OWENS PC			-14,859.97	0.00
AP	10/22/2012	13310890	Legal Fees - September 2012	FBV-166361	JERMAIN DUNNAGAN & OWENS PC			14,859.97	0.00
100-70-4511-0000-4140			100,000.00	100,000.00	0.00	37,824.07	37,824.07	62,175.93	62.18
100-70-4511-0000-4201			100-70-SCH BOARD-GENL-MEALS						
AP	07/11/2012	13300258	TRAVEL-MEALS	FBV-162491	HOHL, LYNN			8.00	0.00
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	47.00
AP	07/25/2012	13300562	TRAVEL-MEALS	FBV-162679	HILTS, EDITH-HELEN			32.00	0.00
AP	08/15/2012	13301426	CATERED DINNER FOR SCHOOL BOARD AUGUST 6, 2012	FBV-163039	FERGUSON, LISA			300.00	0.00
AP	10/03/2012	13307052	TRAVEL-MEALS	FBV-165118	HILTS, EDITH-HELEN			64.00	0.00
JE	10/11/2012	13502529	70-1001-School Board Dinner-Homer 9/10/12					192.30	0.00
AP	10/24/2012	13310630	TRAVEL-MEALS	FBV-166343	HILTS, EDITH-HELEN			32.00	0.00
JE	10/25/2012	13503036	70-1002-SNS Invoice#13-101					136.00	0.00
AP	10/31/2012	13311533	TRAVEL-MEALS	FBV-166738	HILTS, EDITH-HELEN			32.00	0.00
100-70-4511-0000-4201			3,500.00	3,500.00	0.00	749.30	749.30	2,750.70	78.59
100-70-4511-0000-4202			100-70-SCH BOARD-GENL-MILEAGE						
AP	07/09/2012	13300170	TRAVEL - MILEAGE		HOHL, LYNN			94.86	0.00
AP	07/09/2012	13300170	TRAVEL - MILEAGE		HOHL, LYNN			-94.86	0.00
AP	07/09/2012	13300170	TRAVEL - MILEAGE	FBV-162491	HOHL, LYNN			94.86	0.00
AP	07/11/2012	13300169	TRAVEL - MILEAGE	FBV-162491	HOHL, LYNN			94.86	0.00
AP	07/11/2012	13300171	TRAVEL - MILEAGE	FBV-162491	HOHL, LYNN			104.55	0.00
AP	07/11/2012	13300175	TRAVEL - MILEAGE	FBV-162491	HOHL, LYNN			107.12	0.00
AP	07/11/2012	13300176	TRAVEL - MILEAGE	FBV-162491	HOHL, LYNN			103.23	0.00
AP	07/11/2012	13300255	TRAVEL-MILEAGE	FBV-162455	ARNESS, JOE			22.20	0.00
AP	07/11/2012	13300256	TRAVEL-MILEAGE	FBV-162468	CRAWFORD, LORRAINE			13.32	0.00
AP	07/11/2012	13300257	TRAVEL-MILEAGE	FBV-162474	DOWNING, ELIZABETH			83.25	0.00
AP	07/11/2012	13300258	TRAVEL-MILEAGE	FBV-162491	HOHL, LYNN			104.34	0.00
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	94.86
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	94.86
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	104.55
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	128.01
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	107.12

KENAI SCHOOL DISTRICT

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ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	103.23	
AP	07/25/2012	13300562	TRAVEL-MILEAGE		FBV-162679	HILTS, EDITH-HELEN		83.25	0.00	
AP	08/15/2012	13301721	TRAVEL-MILEAGE		FBV-162980	ARNESS, JOE		44.40	0.00	
AP	08/15/2012	13301722	TRAVEL-MILEAGE		FBV-163014	CRAWFORD, LORRAINE		26.64	0.00	
AP	08/15/2012	13301723	TRAVEL-MILEAGE		FBV-163063	HOHL, LYNN		104.34	0.00	
AP	08/15/2012	13301724	TRAVEL-MILEAGE		FBV-163066	HOLT, WILLIAM		20.54	0.00	
AP	08/15/2012	13301907	TRAVEL-MILEAGE		FBV-163061	HILTS, EDITH-HELEN		83.25	0.00	
AP	09/19/2012	13305085	TRAVEL-MILEAGE		FBV-164340	CRAWFORD, LORRAINE		83.25	0.00	
AP	09/19/2012	13305104	TRAVEL-MILEAGE		FBV-164303	BRETT-VADLA, KAREN		83.25	0.00	
AP	10/24/2012	13310598	TRAVEL-MILEAGE		FBV-166186	ARNESS, JOE		22.20	0.00	
AP	10/24/2012	13310601	TRAVEL-MILEAGE		FBV-166186	ARNESS, JOE		22.20	0.00	
AP	10/24/2012	13310606	TRAVEL-MILEAGE		FBV-166251	CRAWFORD, LORRAINE		13.88	0.00	
AP	10/24/2012	13310607	TRAVEL-MILEAGE		FBV-166251	CRAWFORD, LORRAINE		13.88	0.00	
AP	10/24/2012	13310616	TRAVEL-MILEAGE		FBV-166277	DOWNING, ELIZABETH		83.25	0.00	
AP	10/24/2012	13310630	TRAVEL-MILEAGE		FBV-166343	HILTS, EDITH-HELEN		83.25	0.00	
AP	10/24/2012	13310639	TRAVEL-MILEAGE		FBV-166346	HOLT, WILLIAM		20.54	0.00	
AP	10/24/2012	13310640	TRAVEL-MILEAGE		FBV-166346	HOLT, WILLIAM		20.54	0.00	
AP	10/31/2012	13311524	TRAVEL-MILEAGE		FBV-166615	ARNESS, JOE		22.20	0.00	
AP	10/31/2012	13311526	TRAVEL-MILEAGE		FBV-166691	DOWNING, ELIZABETH		83.25	0.00	
AP	10/31/2012	13311536	TRAVEL-MILEAGE		FBV-166742	HOHL, LYNN		102.12	0.00	
AP	10/31/2012	13311537	TRAVEL-MILEAGE		FBV-166742	HOHL, LYNN		102.12	0.00	
100-70-4511-0000-4202			3,500.00	3,500.00	0.00	1,213.45	1,213.45	2,286.55	65.33	
100-70-4511-0000-4203			100-70-SCH BOARD-GENL-OTHR TRVL							
AP	08/10/2012	13301608	Airfare Travel to July Brd Mtg		FBV-1453	BMO MASTERCARD		120.00	0.00	
AP	08/10/2012	13301618	Lodging-July Brd Mtg		FBV-1453	BMO MASTERCARD		99.00	0.00	
AP	09/10/2012	13303864	Flight to August board meeting		FBV-1462	BMO MASTERCARD		60.00	0.00	
AP	09/10/2012	13303901	Hotel for August board meeting		FBV-1462	BMO MASTERCARD		179.00	0.00	
AP	09/10/2012	13303902	Hotel for August board meeting for Hohl		FBV-1462	BMO MASTERCARD		179.00	0.00	
AP	10/11/2012	13309325	Airfare to board meeting		FBV-1469	BMO MASTERCARD		120.00	0.00	
AP	10/11/2012	13309385	Hotel for board meeting		FBV-1469	BMO MASTERCARD		79.00	0.00	
100-70-4511-0000-4203			3,928.00	3,928.00	0.00	836.00	836.00	3,092.00	78.72	
100-70-4511-0000-4331			100-70-SCH BOARD-GENL-POSTAGE							
AP	08/29/2012	1220638	PRINTING SERVICES		FBV-163563	KENAI PENINSULA BOROUGH		156.33	0.00	

KENAI SCHOOL DISTRICT

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AP	08/29/2012	13302655	POSTAGE	FBV-163563	KENAI PENINSULA BOROUGH			1.80	0.00
100-70-4511-0000-4331			1,500.00	1,500.00	0.00	158.13	158.13	1,341.87	89.46
100-70-4511-0000-4402			100-70-SCH BOARD-GENL-PURCH SVC						
PO	06/14/2012	1320227	Advertising Services		PENINSULA CLARION			4,000.00	0.00
PO	06/14/2012	1320229	Printing services		KENAI PENINSULA BOROUGH			1,200.00	0.00
AP	07/18/2012	1320227	Advertising Services	FBV-162598	PENINSULA CLARION			227.05	0.00
AP	08/15/2012	1320227	Advertising Services	FBV-163137	PENINSULA CLARION			310.70	0.00
AP	08/29/2012	1320229	Printing services	FBV-163563	KENAI PENINSULA BOROUGH			84.00	0.00
BA	09/13/2012	173	To purchase Homer agenda printing services					373.00	0.00
AP	09/14/2012	13305212	Homer board meeting agenda printing fee		HOMER NEWS			372.90	0.00
AP	09/14/2012	13305212	Homer board meeting agenda printing fee		HOMER NEWS			-372.90	0.00
AP	09/14/2012	13305212	Homer board meeting agenda printing fee	FBV-164419	HOMER NEWS			372.90	0.00
AP	09/19/2012	1320227	Advertising Services	FBV-164519	PENINSULA CLARION			239.00	0.00
AP	09/19/2012	1320229	Printing services	FBV-164448	KENAI PENINSULA BOROUGH			138.02	0.00
AP	09/19/2012	1320229	Printing services	FBV-164448	KENAI PENINSULA BOROUGH			138.02	0.00
AP	09/19/2012	1320229	Printing services	FBV-164448	KENAI PENINSULA BOROUGH			531.25	0.00
AP	10/17/2012	1320227	Advertising Services	FBV-166064	PENINSULA CLARION			310.70	0.00
100-70-4511-0000-4402			5,250.00	5,623.00	3,221.26	2,351.64	2,351.64	50.10	0.89
100-70-4511-0000-4501			100-70-SCH BOARD-GENL-SUPPLIES						
BA	07/11/2012	7	To purchase ergonomic stand for secty office					-400.00	0.00
AP	08/10/2012	13301601	July Brd Mtg supplies	FBV-1453	BMO MASTERCARD			10.00	0.00
AP	09/10/2012	13303635	Board meeting supplies	FBV-1462	BMO MASTERCARD			33.95	0.00
AP	09/10/2012	13303814	Timer for board meetings	FBV-1462	BMO MASTERCARD			19.98	0.00
AP	09/10/2012	13303858	Board meeting supplies	FBV-1462	BMO MASTERCARD			2.79	0.00
BA	09/13/2012	173	To purchase Homer agenda printing services					-373.00	0.00
AP	10/11/2012	13308654	Robert's Rules new edition	FBV-1469	BMO MASTERCARD			30.04	0.00
AP	10/11/2012	13308810	Board meeting supplies	FBV-1469	BMO MASTERCARD			121.06	0.00
AP	10/11/2012	13309261	Board meeting supplies/food	FBV-1469	BMO MASTERCARD			53.05	0.00
100-70-4511-0000-4501			5,000.00	4,227.00	0.00	270.87	270.87	3,956.13	93.59
100-70-4511-0000-4850			100-70-SCH BOARD-GENL-STIPENDS						
JE	07/31/2012	13500118	Check voided on 07/31/2012 for ANDERSON, MARTIN T.					0.00	300.00
JE	07/31/2012	13500121	Check voided on 07/31/2012 for DOWNING, ELIZABETH					0.00	300.00

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU OCTOBER, 2012

Report Code: BAT_GL_DEPEXP - 108875

ACCOUNT NUMBER			ACCOUNT NAME	SHORT NAME					DEBIT	CREDIT
TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME					
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
JE	07/31/2012	13500124	Check voided on 07/31/2012 for NAVARRE, TIMOTHY J.					0.00	300.00	
JE	07/31/2012	13500126	PAYROLL - 07/31/2012					900.00	0.00	
JE	07/31/2012	13500130	PAYROLL - 07/31/2012					2,800.00	0.00	
JE	08/31/2012	13501034	PAYROLL - 08/31/2012					2,800.00	0.00	
JE	09/28/2012	13501954	PAYROLL - 09/28/2012					2,800.00	0.00	
JE	10/31/2012	13503094	PAYROLL - 10/31/2012					2,800.00	0.00	
100-70-4511-0000-4850			33,600.00	33,600.00	0.00	11,200.00	11,200.00	22,400.00	66.67	
100-70-4511-0000-4901			100-70-SCH BOARD-GENL-OTHER EXP							
AP	08/10/2012	13301617	Notary Bond		FBV-1453	BMO MASTERCARD		40.00	0.00	
100-70-4511-0000-4901			30,000.00	30,000.00	0.00	40.00	40.00	29,960.00	99.87	
100-70-4511-0000-5101			100-70-SCH BOARD-GENL-EQUIP							
BA	07/11/2012	7	To purchase ergonomic stand for secty office					400.00	0.00	
BA	07/11/2012	7	To purchase ergonomic stand for secty office					400.00	0.00	
BA	07/11/2012	7	To purchase ergonomic stand for secty office					-400.00	0.00	
PO	07/25/2012	1320643	Ergonomic desk stand/secretary			ERGO DESKTOP LLC		378.00	0.00	
AP	08/29/2012	1320643	Ergonomic desk stand/secretary		FBV-163519	ERGO DESKTOP LLC		378.00	0.00	
100-70-4511-0000-5101			0.00	400.00	0.00	378.00	378.00	22.00	5.50	
100-70-4511-0125-4201			100-70-SCH BOARD-LEGISLATIVE -MEALS							
AP	07/11/2012	13300173	TRAVEL - MEALS		FBV-162491	HOHL, LYNN		124.00	0.00	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	124.00	
100-70-4511-0125-4201			2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00	
100-70-4511-0125-4202			100-70-SCH BOARD-LEGISLATIVE -MILEAGE							
AP	07/11/2012	13300173	TRAVEL - MILEAGE		FBV-162491	HOHL, LYNN		132.60	0.00	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	132.60	
100-70-4511-0125-4202			1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00	
100-70-4511-0125-4203			100-70-SCH BOARD-LEGISLATIVE -OTHR TRVL							
AP	07/11/2012	13300173	TRAVEL - OTHER		FBV-162491	HOHL, LYNN		25.20	0.00	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	25.20	
100-70-4511-0125-4203			11,000.00	11,000.00	0.00	0.00	0.00	11,000.00	100.00	
100-70-4511-0126-4201			100-70-SCH BOARD-PROFESSIOAL -MEALS							
AP	07/11/2012	13300172	TRAVEL - MEALS		FBV-162491	HOHL, LYNN		47.00	0.00	

KENAI SCHOOL DISTRICT

DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU OCTOBER, 2012

Report Code: BAT_GL_DEPEXP - 108875

ACCOUNT NUMBER			ACCOUNT NAME	SHORT NAME					DEBIT	CREDIT
TYPE	ACCTG. DATE	DOC. NO.	DESCRIPTION	CHECK NO.	PAYEE/PAYER NAME					
ACCOUNT SUMMARY			ORIG. BUDGET	ADJ. BUDGET	ENCUMB	CURR. DR / CR	YTD DR / CR	CURR. BAL.	PCT	
AP	07/11/2012	13300174	TRAVEL - MEALS		FBV-162491	HOHL, LYNN		289.00	0.00	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	289.00	
100-70-4511-0126-4201			1,000.00	1,000.00	0.00	47.00	47.00	953.00	95.30	
100-70-4511-0126-4202			100-70-SCH BOARD-PROFESSIOAL -MILEAGE							
AP	07/11/2012	13300172	TRAVEL - MILEAGE		FBV-162491	HOHL, LYNN		128.01	0.00	
AP	07/11/2012	13300174	TRAVEL - MILEAGE		FBV-162491	HOHL, LYNN		144.30	0.00	
JE	07/12/2012	13500055	Reverse FY12 AP Listing					0.00	144.30	
100-70-4511-0126-4202			1,000.00	1,000.00	0.00	128.01	128.01	871.99	87.20	
100-70-4511-0126-4203			100-70-SCH BOARD-PROFESSIOAL -OTHR TRVL							
100-70-4511-0126-4203			12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	100.00	
Location : 70 - BOARD OF EDUCAT			331,270.00	331,270.00	70,085.77	90,879.39	90,879.39	170,304.84	51.41	
Fund : 100 - OPERATING FUND			331,270.00	331,270.00	70,085.77	90,879.39	90,879.39	170,304.84	51.41	

KENAI SCHOOL DISTRICT
DEPARTMENT EXPENSE REPORT FOR BEGINNING BALANCE THRU OCTOBER, 2012

Page 8 of 8
11/02/2012
11:16:27 AM

Report Code: BAT_GL_DEPEXP - 108875

Search Criteria

Report Title : GLEXP

Account Element Filters : 1 - Fund - from: 100 to: 100, 8 - Location - from: 70 to: 70, 3 - Function - from: 0000 to: 9999, 10 - Program - from: 0000 to: 9999, 5 - Object - from: 3000 to: 9999

Responsibility Group : 137,131

Account Grouping : 1 - Fund - All, 8 - Location - All

Account Sorting : None

Document Type : All Document Types

Accounting Period : Beginning Balance

Thru Report Period : October, 2012

**Kenai Peninsula Borough School District
2012-2013
School Board Travel Statement**

Month	Routine Travel	Board Meals	Lobbying	Prof. Development
July	\$223.11			
August	\$498.17	\$300.00		
September	\$584.50			
October	\$788.43	\$456.30		
Total	\$2,094.21	\$756.30	\$0.00	\$0.00

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street Soldotna, Alaska 99669-7553

Phone (907) 714-8888 Fax (907) 262-9132

www.kpbsd.k12.ak.us

SCHOOL BOARD COMMUNICATION

Title:	Discipline Data		
Date:	November 1, 2012	Item Number:	
Administrator:	Sean Dusek <i>Sean Dusek</i>		
Attachments:	KPBSD Discipline Data 2006-2013		

Action Needed For Discussion Information Other: _____

BACKGROUND INFORMATION

Attached is the updated discipline report for the years 2006-2013. This report contains the 2013 First Quarter.

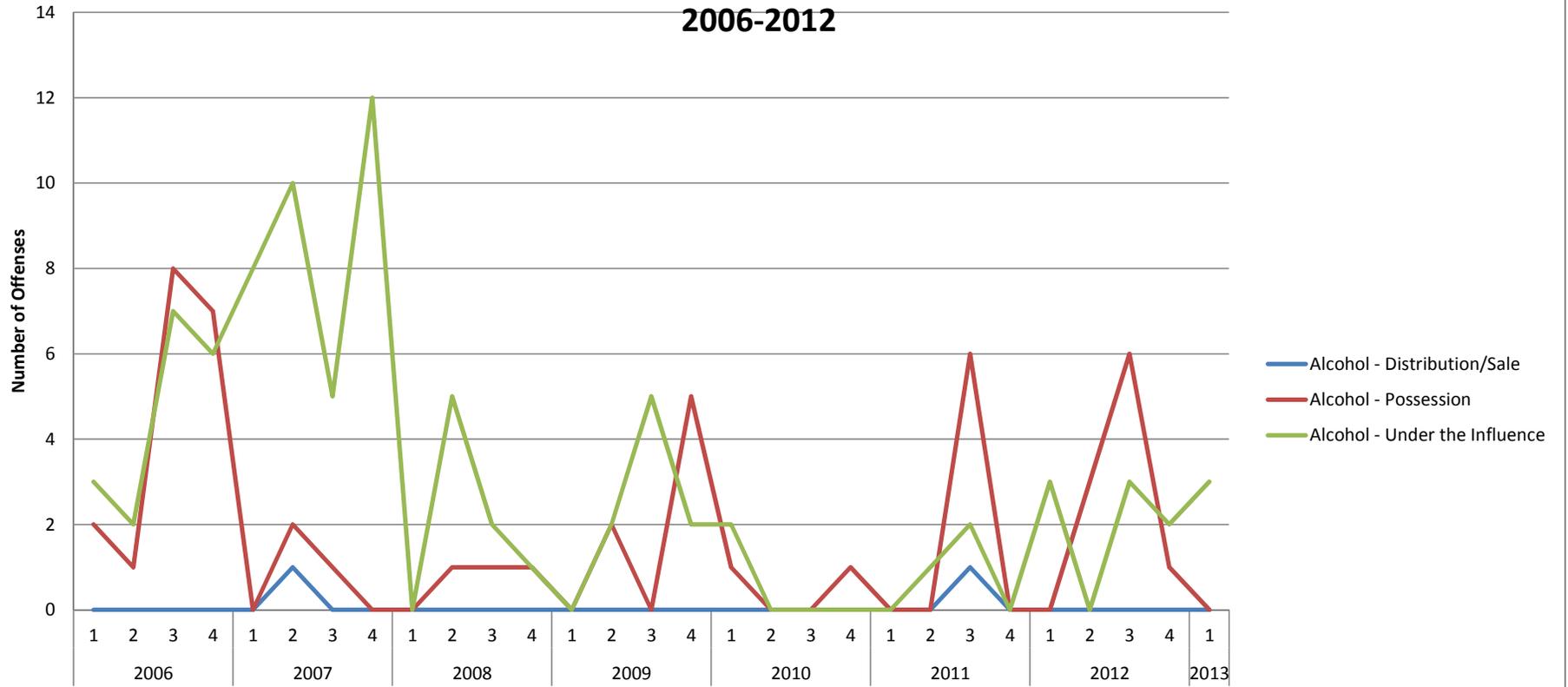
Note: We have retroactively categorized all weapons incidents into two categories. The new categories are

- Non Firearm – Knife
- Other Weapons (This is now comprehensive for all weapons other than knives.)

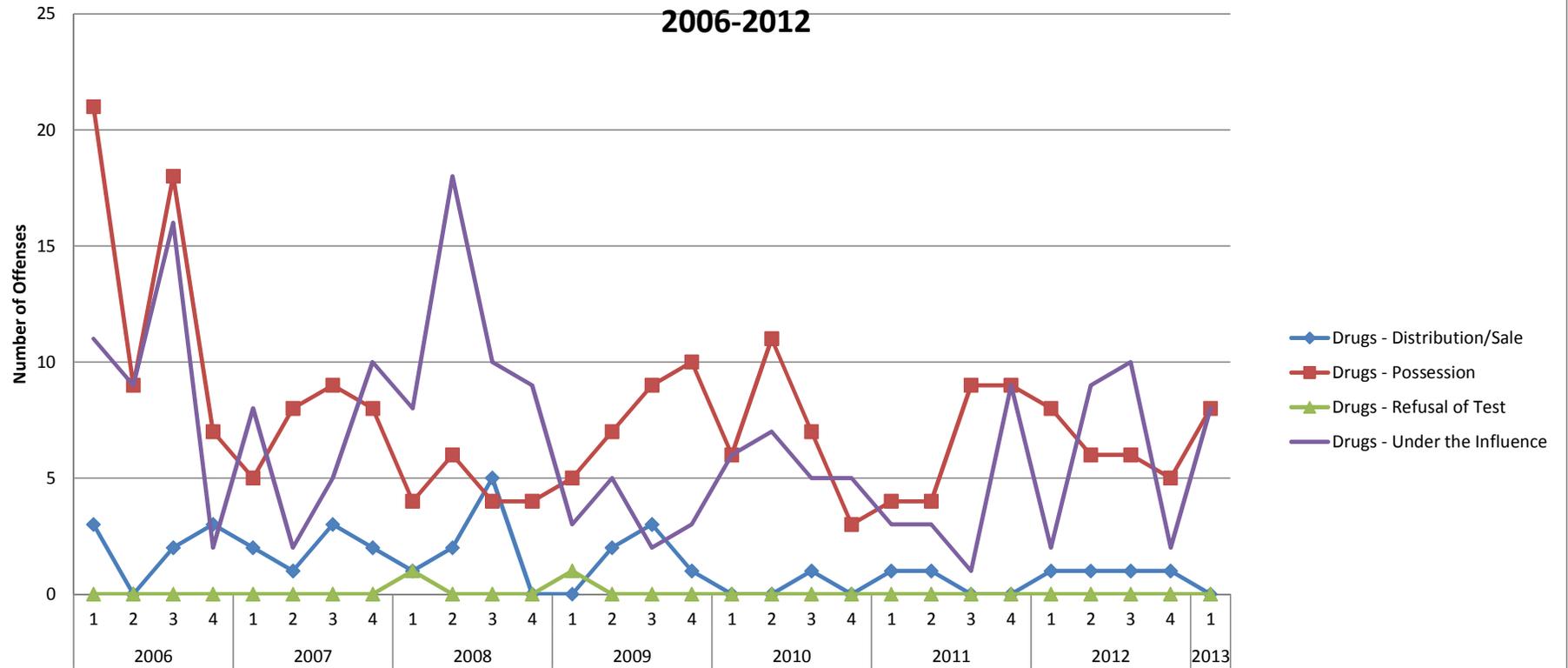
The category we were using for reporting “Non Firearm – Other” was collecting no data (in SY 2012) due to recategorizing the way we were viewing weapons data.

ADMINISTRATIVE RECOMMENDATION

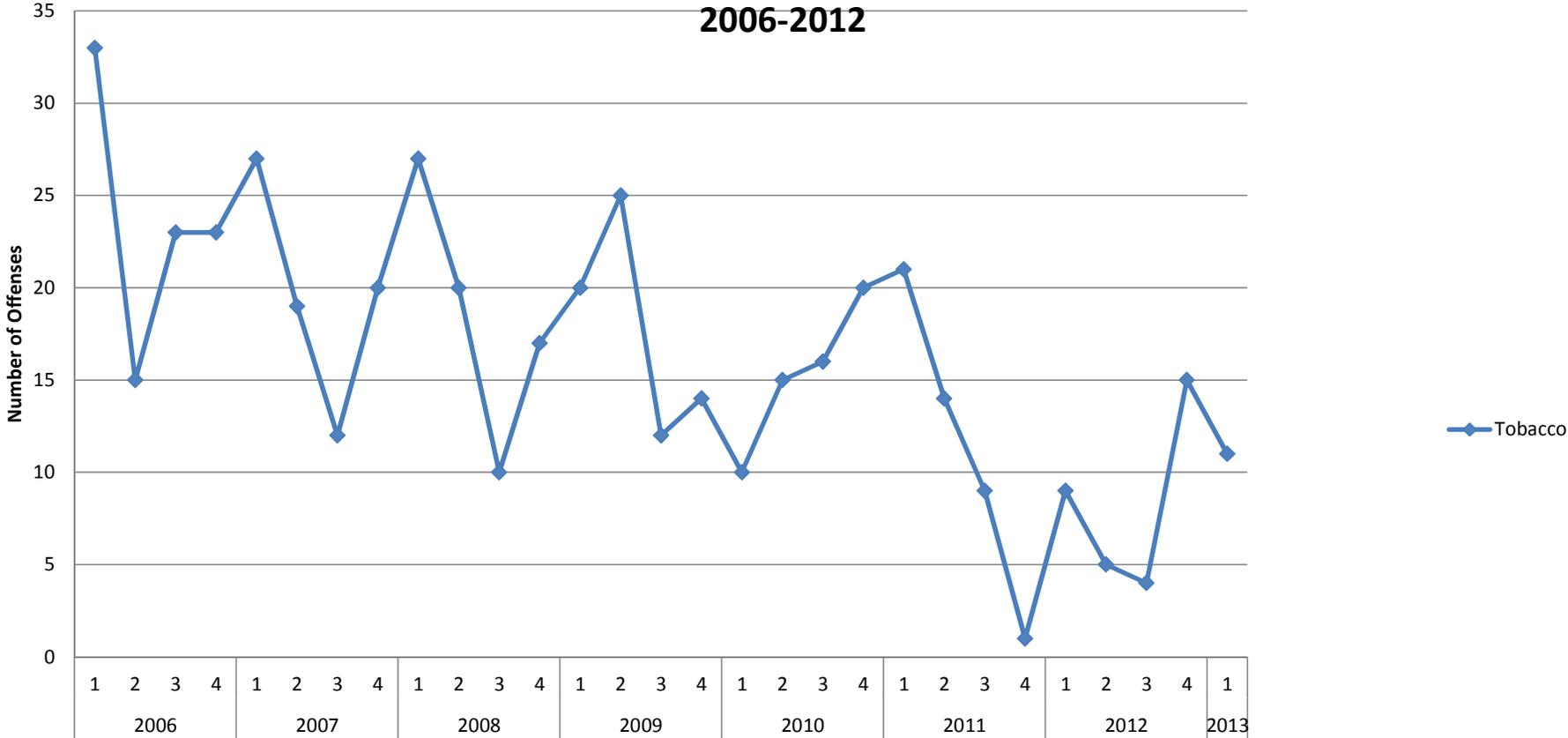
Alcohol Offenses 2006-2012



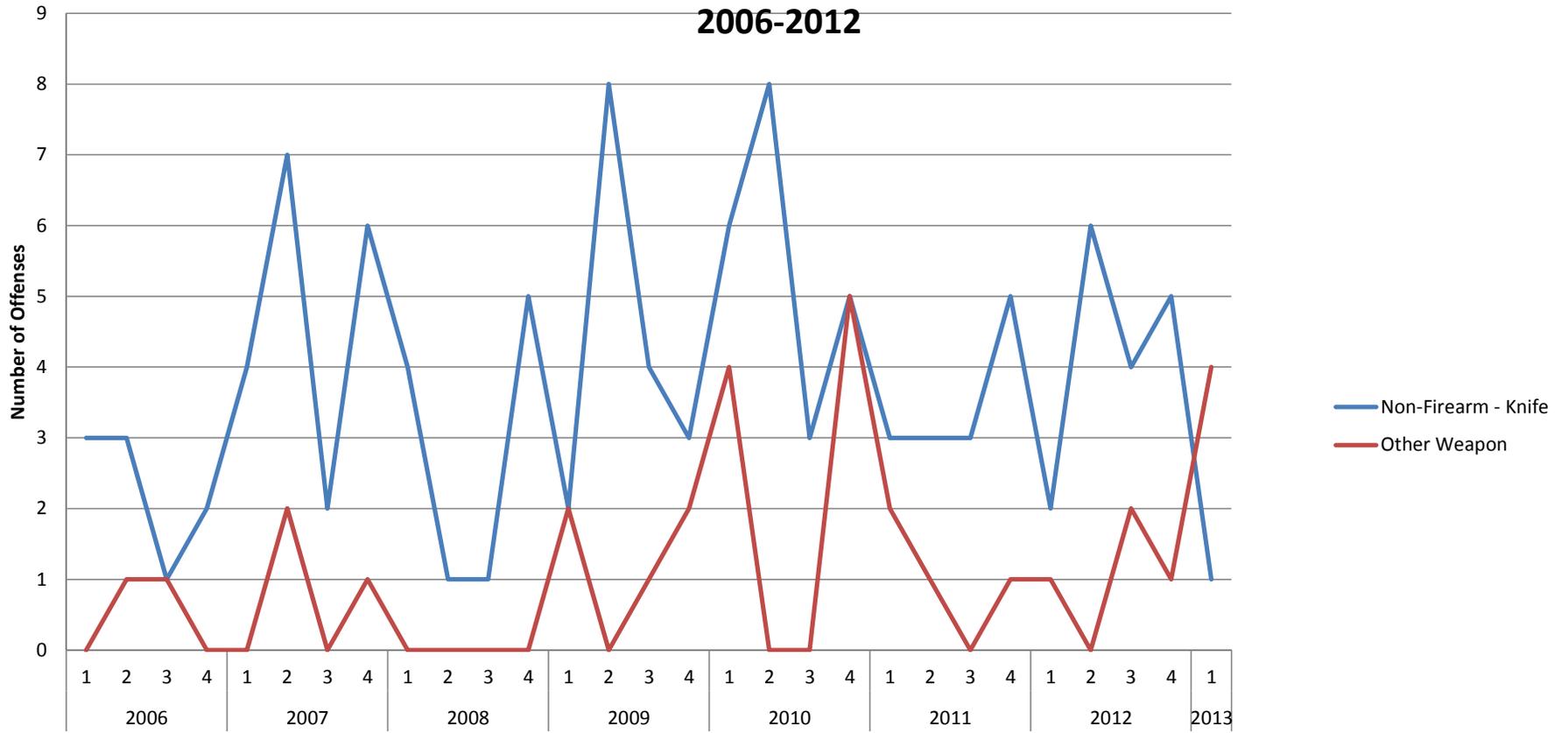
Drug Offenses 2006-2012



Tobacco Offenses 2006-2012



Weapons Offenses 2006-2012



KENAI PENINSULA BOROUGH SCHOOL DISTRICT

2012-2013 SCHOOL YEAR

Tuesday, November 06, 2012

ADM PROJECTED ENROLLMENT	TOTAL ADM	ADM DIFF +/-	ADM DIFF %	SCHOOLS	KDGN	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	11TH	12TH	Enrollment Total	Inc. P/S Enrollment Total	
185.00	185.00	0.00	0%	Aurora Borealis Charter	22	20	22	25	24	22	22	18	10	0	0	0	0	185	185	
113.00	93.00	-20.00	(18%)	Chapman Elementary	14	15	8	9	12	7	12	8	8	0	0	0	0	93	113	
833.00	921.00	88.00	11%	Connections Program	67	43	70	60	57	65	65	68	82	76	79	85	104	921	921	
10.00	13.00	3.00	30%	Cooper Landing	1	2	3	0	2	1	1	1	1	0	1	0	0	13	13	
152.00	107.00	-45.00	(30%)	Fireweed Academy	9	26	14	11	14	14	19	0	0	0	0	0	0	107	107	
35.00	36.00	1.00	3%	Homer Flex	0	0	0	0	0	0	0	0	0	5	11	10	10	36	36	
388.00	382.00	-6.00	(2%)	Homer High	0	0	0	0	0	0	0	0	0	100	113	91	78	382	382	
196.00	181.00	-15.00	(8%)	Homer Middle	0	0	0	0	0	0	0	89	92	0	0	0	0	181	181	
14.00	16.00	2.00	14%	Hope Elementary/High	2	1	1	2	1	0	1	0	1	1	1	3	2	16	16	
396.00	372.00	-24.00	(6%)	K-Beach Elementary	49	58	47	63	49	60	46	0	0	0	0	0	0	372	376	
70.00	62.00	-8.00	(11%)	Kachemak Selo	2	4	6	6	8	3	7	6	4	3	7	4	2	62	62	
252.00	252.00	0.00	0%	Kaleidoscope Charter	36	36	36	36	36	40	32	0	0	0	0	0	0	252	252	
85.00	73.00	-12.00	(14%)	Kenai Alternative	0	0	0	0	0	0	0	0	0	0	2	28	43	73	83	
535.00	510.00	-25.00	(5%)	Kenai Central High	0	0	0	0	0	0	0	0	0	143	132	124	111	510	510	
363.00	370.00	7.00	2%	Kenai Middle	0	0	0	0	0	0	115	110	145	0	0	0	0	370	370	
10.00	3.00	-7.00	(70%)	Marathon	0	0	0	0	0	0	0	0	0	1	1	0	1	3	3	
127.00	135.00	8.00	6%	McNeil Canyon Elementary	21	19	13	24	24	12	22	0	0	0	0	0	0	135	135	
21.00	17.00	-4.00	(19%)	Moose Pass Elementary	3	4	3	1	2	3	1	0	0	0	0	0	0	0	17	17
423.00	440.00	17.00	4%	Mountain View Elementary	82	62	72	67	85	72	0	0	0	0	0	0	0	440	461	
79.00	79.00	0.00	0%	Nanwalek Elementary/High	4	10	10	11	5	8	3	5	4	5	5	6	3	79	79	
398.00	382.00	-16.00	(4%)	Nikiski Middle/High	0	0	0	0	0	0	59	44	60	62	60	41	56	382	382	
341.00	342.00	1.00	0%	Nikiski North Star Elementary	60	56	57	56	55	58	0	0	0	0	0	0	0	342	364	
71.00	70.00	-1.00	(1%)	Nikolaevsk Elem/High	3	6	2	9	7	8	2	10	3	9	3	3	5	70	70	
159.00	140.00	-19.00	(12%)	Ninilchik Elementary/High	7	8	11	13	9	13	11	10	13	18	10	9	8	140	140	
163.00	172.00	9.00	6%	Paul Banks Elementary	56	56	60	0	0	0	0	0	0	0	0	0	0	172	195	
21.00	19.00	-2.00	(10%)	Port Graham	3	1	3	1	1	1	1	1	2	1	1	2	1	19	19	
75.00	75.00	0.00	0%	Razdolna	14	4	9	10	8	5	9	1	5	3	4	2	1	75	75	
372.00	384.00	12.00	3%	Redoubt Elementary	48	55	58	57	64	51	51	0	0	0	0	0	0	384	407	
75.00	76.00	1.00	1%	River City Academy	0	0	0	0	0	0	0	10	20	18	13	8	7	76	76	
285.00	303.00	18.00	6%	Seward Elementary	60	47	32	40	49	42	33	0	0	0	0	0	0	303	332	
174.00	181.00	7.00	4%	Seward High	0	0	0	0	0	0	0	0	0	42	51	42	46	181	181	
75.00	84.00	9.00	12%	Seward Middle	0	0	0	0	0	0	0	44	40	0	0	0	0	84	84	
354.00	322.00	-32.00	(9%)	Skyview High	0	0	0	0	0	0	0	0	0	67	93	88	74	322	322	
267.00	258.00	-9.00	(3%)	Soldotna Elementary	41	42	36	40	34	34	31	0	0	0	0	0	0	258	298	
471.00	475.00	4.00	1%	Soldotna High	0	0	0	0	0	0	0	0	0	122	129	102	122	475	475	
400.00	404.00	4.00	1%	Soldotna Middle	0	0	0	0	0	0	0	192	212	0	0	0	0	404	404	
165.00	164.00	-1.00	(1%)	Soldotna Montessori Charter	23	23	24	25	26	24	19	0	0	0	0	0	0	164	164	
158.00	180.00	22.00	14%	Sterling Elementary	28	29	25	23	33	22	20	0	0	0	0	0	0	180	192	
42.00	41.00	-1.00	(2%)	Susan B. English	1	2	2	2	3	5	1	6	2	11	2	4	0	41	41	
30.00	39.00	9.00	30%	Tebughna Elementary/High	5	1	3	3	2	6	3	1	9	2	2	2	0	39	40	
158.00	151.00	-7.00	(4%)	Tustumena Elementary	25	21	20	23	20	18	24	0	0	0	0	0	0	151	161	
100.00	99.00	-1.00	(1%)	Voznesenka	3	8	5	5	4	4	9	13	8	12	11	6	11	99	108	
230.00	230.00	0.00	0%	West Homer Elementary	0	0	0	60	55	63	52	0	0	0	0	0	0	230	230	
8871.00	8,838.00	-33.00	(0%)		689	659	652	682	689	661	671	637	721	701	731	660	685	8838	9062	

**KENAI PENINSULA BOROUGH SCHOOL DISTRICT
2012-2013 SCHOOL YEAR
PART TIME STUDENTS**

Tuesday, November 06, 2012

SCHOOLS	PRE-SCHOOL	KDGN	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	11TH	12TH	Enrollment Total	Inc. P/S Enrollment Total
Aurora Borealis Charter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chapman Elementary	20	2	1	0	0	1	0	0	2	0	0	0	0	0	6	26
Connections Program	0	0	0	0	0	0	0	0	0	0	3	2	6	6	17	17
Cooper Landing	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
District Wide Program	10	0	0	0	0	0	1	0	0	0	0	0	0	0	1	11
Fireweed Academy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Homer Flex	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Homer High	0	0	0	0	0	0	0	0	0	0	11	6	12	4	33	33
Homer Middle	0	0	0	0	0	0	0	0	2	2	0	0	0	0	4	4
Hope Elementary/High	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1
K-Beach Elementary	4	0	0	0	0	0	1	1	1	0	0	0	0	0	3	7
Kachemak Selo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kaleidoscope Charter	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	1
Kenai Alternative	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
Kenai Central High	0	0	0	0	0	0	0	0	1	2	2	6	8	12	31	31
Kenai Middle	0	0	0	0	0	0	0	0	2	4	0	0	0	0	6	6
Marathon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McNeil Canyon Elementary	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	1
Moose Pass Elementary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mountain View Elementary	21	0	1	1	0	0	0	0	0	0	0	0	0	0	2	23
Nanwalek Elementary/High	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nikiski Middle/High	0	0	0	0	0	0	0	1	2	1	3	2	2	2	13	13
Nikiski North Star Elementary	22	0	0	1	0	0	0	0	0	0	0	0	0	0	1	23
Nikolaevsk Elem/High	0	0	0	0	0	0	0	0	0	0	0	1	1	1	2	2
Ninilchik Elementary/High	0	0	0	0	0	0	1	0	0	3	1	2	0	0	7	7
Paul Banks Elementary	23	1	0	1	0	0	0	0	0	0	0	0	0	0	2	25
Port Graham	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Razdolna	0	0	0	0	0	0	0	0	0	0	1	0	2	0	3	3
Redoubt Elementary	24	0	0	1	0	0	2	0	0	0	0	0	0	0	3	27
River City Academy	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1
Seward Elementary	29	0	0	0	1	0	0	0	0	0	0	0	0	0	1	30
Seward High	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	2
Seward Middle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Skyview High	0	0	0	0	0	0	0	0	0	4	5	7	7		23	23
Soldotna Elementary	40	1	1	0	0	1	0	1	0	0	0	0	0	0	4	44
Soldotna High	0	0	0	0	0	0	0	0	0	4	9	12	11		36	36
Soldotna Middle	0	0	0	0	0	0	0	22	4	8	0	0	0	0	34	34
Soldotna Montessori Charter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sterling Elementary	15	2	0	0	1	0	1	1	0	0	0	0	0	0	5	20
Susan B. English	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2	2
Tebughna Elementary/High	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Tustumena Elementary	10	0	0	0	0	0	0	1	0	0	0	0	0	0	1	11
Voznesenka	9	0	0	0	0	0	0	0	0	0	1	1	5	1	8	17
West Homer Elementary	0	0	0	0	1	0	1	0	0	0	0	0	0	0	2	2
TOTAL	238	6	3	4	3	3	8	27	14	20	31	36	55	46	256	494

**KENAI PENINSULA BOROUGH
SCHOOL DISTRICT**
Annual Budget
2012-2013



**Soldotna, Alaska
99669
www.kpbsd.k12.ak.us**

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

148 North Binkley Street Soldotna, Alaska 99669-7553
Phone (907) 714-8888 Fax (907) 262-9132
www.kpbsd.k12.ak.us

SCHOOL BOARD COMMUNICATION

Title: Increasing Tribal Authority in Public Schools

Date: Oct. 10, 2012

Item Number:

General Information

Administrator: Sandra Miller, Asst. Director, Federal Programs



Attachments:

Action Needed For Discussion Information Other: _____

BACKGROUND INFORMATION

The following are key points taken from a telephone conference held Oct. 10, 2012 regarding a proposal that could impact KPBSD funding through ESEA grants. The conference call was hosted by the National Congress of American Indians, the National Indian Education Association and the Tribal Education Departments National Assembly.

The Proposal under consideration would authorize tribes to operate Elementary and Secondary Education Act Title programs in schools located on Indian lands serving Native students. The proposal stems from a perception by some Indian education agencies that ESEA is not flexible enough to address tribal educational issues.

The purpose of the conference call was to gather feedback on two issues: (1) How this proposal would affect schools in Alaska that are predominantly Alaska Native, and (2) whether Alaska Native Tribes and nonprofits are interested in being eligible for the proposal.

The proposal was originally developed for tribes located in the lower 48 states with public schools operating on reservations. The conference call was an effort to determine how the proposal might apply to Alaska, and to determine if there is interest in adding language to the proposal that would include Alaska.

Key comments/points made during the call

- A primary goal is to provide Tribes a stronger influence on curricula. (increased language/cultural opportunity)
- It is expected that tribes would work cooperatively with public schools; however they would take a lead role in determining the use of Title funds.
- There appeared to be some confusion regarding allocation; whether or not additional funds would be appropriated to ESEA, or whether tribes would receive a portion of already established allocations.
- Tribes would be required to follow all ESEA requirements.

One reason behind the proposal stems from the perception of some Indian entities that ESEA is not flexible enough to address tribal education issues; ELL (English Language Learners) requirements are viewed as being in conflict with learning the Native language.

There was some confusion regarding Senator Murkowski's position on the proposal. In a follow-up note from the conference call, it was made clear that the Senator does not oppose this proposal. Her office is looking for feedback from Alaskans. Specifically (1) the overall interest in the proposal, and if there is interest (2) how this proposal can be refined to best serve and improve Alaska Native education.

The Alaska Department of Education and Early Childhood did not participate in the conference call.

ADMINISTRATIVE RECOMMENDATION



KENAI PENINSULA BOROUGH

Legal Department

144 North Binkley Street • Soldotna, Alaska 99669-7520

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MIKE NAVARRE
BOROUGH MAYOR

MEMORANDUM

TO: Assembly President
President, Board of Education
Members, Kenai Peninsula Borough Assembly
Members, Kenai Peninsula Borough School District Board of Education

THRU: Mike Navarre, Borough Mayor

FROM: Colette Thompson, Borough Attorney 

COPY: Risk Management Committee
Julie Cisco, Risk Manager

DATE: October 11, 2012

SUBJECT: Litigation Status Report

Following is a summary of the major lawsuits in which the borough and school district are involved. This list does not include the real property tax foreclosures and numerous standard tax collection cases pursued by the borough.

1. **Alliance of Concerned Taxpayers, Inc. v. KPB.** Case No. 3KN-06-1129 CI / S-13596 and S-13883. The Alliance of Concerned Taxpayers, Inc. (“ACT”) sued the borough for alleged violations of two initiatives: 1) limiting the sales tax to 2 percent and requiring 60 percent voter approval to increase it; and 2) requiring 60 percent voter approval before spending more than \$1 million on a capital improvement project. Final Judgment was entered July 30, 2009, in favor of the borough on both issues. ACT appealed that decision to the Alaska Supreme Court. The superior court awarded attorney fees to the borough on the sales tax issue but declined to award attorney fees to the borough on the capital improvement issue because it held ACT qualified as a public interest litigant on that issue. The borough appealed the public interest litigant finding. On April 6, 2012, the Alaska supreme court issued a decision ruling in favor of the borough on all issues. It concluded the 3 percent sales tax was legally enacted, that requiring voter approval to construct a capital improvement is an impermissible infringement on the assembly’s exclusive control over the budget, and ruled that ACT was not

a public interest litigant. The Alaska supreme court awarded the borough \$750 in attorneys' fees and the superior court awarded the borough additional attorney's fees of \$5,089.50 on August 13, 2012.

2. **MR Valuation Consulting, Inc. v. Kenai Peninsula Borough.** Case no. 3KN-12-865CI. MR Valuation Consulting (MRV) sued the borough alleging the borough breached its contract by failing to pay the amount MRV claims it is due. MRV was hired to appraise the Tesoro refinery for the assessor in 2011 and the borough disputes its claims. The parties entered a standstill agreement pending private mediation which is expected to occur in early December 2012.
3. **Richard Mystrom/Riverhome LLC v. KPB Board of Equalization.** Case No. 3AN-12-09353CI. This is an appeal from a BOE decision claiming that the BOE decision was not supported by the evidence presented. The agency record has been filed but the briefing schedule has not yet been established.
4. **Price v. Kenai Peninsula Borough and Johni Blankenship, Clerk.** Case No. 3KN-11-404 CI / S-14713. James Price sued the borough for its rejection of referendum petition no. 2010-01. This petition requested a borough-wide vote to repeal ordinance 2008-28, which allowed the cities in the borough to opt out of the seasonal sales tax exemption. The petition was rejected because it constituted local and special legislation and directly conflicted with AS 29.45.700 delegating to the assembly the authority to allow the city to tax sources that the borough does not. Both parties filed motions for summary judgment, oppositions, and replies thereto. Oral argument was held before the superior court on November 8, 2011. The court ruled in the borough's favor that the referendum constituted local and special legislation and did not reach the issue of whether it directly conflicted with a state statute. Final judgment was issued on March 21, 2012. Price has appealed that judgment to the supreme court and his opening brief was received October 10, 2012.
5. **Reekie v. KPB, KPBSD, et al.** Case no. 3AN-11-12440 CI. Justin Reekie, Raymond Reekie and Shawn Leigh Reekie filed suit against the borough, the school district, the American Legion, Department of Alaska, Inc. and numerous other entities and individuals for damages allegedly sustained by Justin during baseball batting practice held at Homer High School on or about March 24, 2010. Plaintiffs' motion to amend their complaint to add more parties was granted and discovery is in process.
6. **State v. Offshore Systems-Kenai.** Case No. 3KN-08-453 CI/ S-13994. The State sued OSK to enjoin it from blocking public access to the beach across property now owned by

OSK. The borough filed a motion to intervene in this case, which the court granted. The superior court issued a final judgment in the borough's and state's favor and the borough was awarded costs and attorney fees as it was designated a prevailing party. OSK appealed the decision to the Alaska Supreme Court and was granted a stay of award of costs and attorney's fees pending resolution by the Supreme Court. The Alaska Supreme Court issued a decision July 27, 2012, in favor of the borough holding that the 1980 patent conveying the property to the borough established a valid public access easement to the beach in Nikiski. The court also reversed the order awarding attorney fees to the borough and remanded the issue of attorney fees allowable to the borough to the superior court.

Dear Members of the Kenai Peninsula Borough School Board,

As members of the Moose Pass School Site-Based Management Council, we would like to take this opportunity to share our perspective on an Out-of-Area-Attendance & Transportation issue that will be appearing before the Board in the near future. This issue was brought to our attention by Assistant Superintendent Dave Jones at our most recent SBMC meeting. After his Power Point presentation explaining the situation, we proceeded with a round-table discussion that resulted in a consensus.

For the record, Moose Pass School has historically been considered a school of excellence that--despite its tiny size--has nurtured and developed a disproportionately large number of valedictorians and salutatorians at Seward High School. As residents of Moose Pass; long-time community members and parents of students attending our small school here, we are fiercely committed to renewing and preserving this level of excellence. That is why we have concerns about the implications of the Out-of-Area-Attendance & Transportation issue.

Changing the current policy in this area to allow local elementary students to ride the bus to an out-of-boundary school could have devastating consequences to our tiny school. A decrease in enrollment of only one or two students to an out-of-boundary school could very easily jeopardize our fragile status as the 2-teacher school we have struggled so hard to attain. This would, in turn, severely affect the quality of instruction for all the children here. Therefore, we believe that in this specific situation, the negative consequences of changing current policy outweigh the positive.

Thank you for the opportunity to share our perspective on this issue.

Sincerely,

Moose Pass School Site-Based Management Council

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

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SCHOOL BOARD COMMUNICATION

Title: Project SEARCH Open House Invitation

Date: 11/6/12

Item Number:

General
Information
Packet

Administrator:

Clayton Holland



Attachments: 1st Annual Open House Invitation

Action Needed

For Discussion

Information

Other: _____

BACKGROUND INFORMATION

Kenai Peninsula Project SEARCH is a proud new partnership with Cincinnati Children's Hospital. Kenai Peninsula Project SEARCH is made possible through the collaborative efforts of Central Peninsula Hospital, Kenai Peninsula Borough School District, Governor's Council on Disabilities and Special Education, Division of Vocational Rehabilitation and Frontier Community Services.

The Kenai Peninsula Borough School District Board Members and the general public are cordially invited to attend this 1st annual open house.

Invitation attached.

ADMINISTRATIVE RECOMMENDATION

*You are cordially invited to celebrate our
1st annual Open House for
Kenai Peninsula Project SEARCH*

*We are honored to welcome Ms. Erin Riehle, RN, MSN, a
founder and the Senior Director of the National Project
SEARCH program*



Project | SEARCH



Tuesday, November 27, 2012

5:30 pm—7:00 pm

Denali Room at Central Peninsula Hospital

Light refreshments provided

Kenai Peninsula Project SEARCH is made possible through the collaborative efforts of Central Peninsula Hospital, Kenai Peninsula Borough School District, Governor's Council on Disabilities and Special Education, Division of Vocational Rehabilitation and Frontier Community Services.

A proud new partnership with Project SEARCH Cincinnati Children's Hospital and...





Project | SEARCH

The Project SEARCH High School Transition Program is a unique, business-led, one-year, school-to-work program for students with disabilities that takes place entirely at the workplace. Total workplace immersion facilitates a seamless combination of classroom instruction, career exploration, and relevant job-skills training through strategically designed internships.

Through a series of three targeted internships the students acquire competitive, marketable and transferable skills to enable them to apply for a related position. Students also build communication, teamwork and problem-solving skills which is important to their overall development as a young worker.

The ultimate goal: Independent adults prepared for competitive employment opportunities.

Erin Riehle, RN, MSN

Erin is a recognized authority and national leader in promoting employment opportunities for people with disabilities and other barriers to employment. She is a founder and Senior Director of Project SEARCH, an employment and transition program that has received national recognition for innovative practices pioneered under Ms. Riehle's guidance. She is regularly invited to present at national and regional conferences, and has co-authored numerous publications and book chapters. She has served on many national committees, such as the Virginia Commonwealth University Business Leadership Roundtable and the Youth to Work Coalition. She is a past board member for the Association for Persons in Supported Employment (APSE). She is also a past member of the Ohio Governor's Council on People with Disabilities. She has gained over \$3 million dollars in foundation and agency support for Project SEARCH programs, and has won numerous awards for her work. Notably, Project SEARCH received the U.S. Department of Labor's 2004 New Freedom Initiative Award and was the Inaugural recipient of Dartmouth-Hitchcock's 2010 James W. Varnum National Quality Award.

