

Board of Education  
Tuesday, January 14, 2025 Alaska Time

Zoom  
P.O. Box 90  
McGrath, Alaska 99627

Kathy Chase: Present  
Alice Dale: Present  
Rudy Hamilton: Present  
Doug Heath: Absent  
Ann Short: Present  
Robert Walker: Absent  
Kim Wortman: Absent  
Present: 4, Absent: 3.  
Robert Walker: Present  
Present: 5, Absent: 2.  
Kim Wortman: Present  
Present: 6, Absent: 1.  
Doug Heath: Present  
Present: 7.

- I. Call to Order
- II. Roll Call
- III. Mission Statement
- IV. Introduction of Guests
- V. Director Reports
- VI. Site Reports
- VII. Recognition and Awards
- VIII. Communications to the Board
- IX. Public Comment
- X. Agenda Modification
- XI. Approval of Agenda
- XII. Old Business
- XIII. New Business
  - XIII.A. 25-028 Legislative Fly In
  - XIII.B. 25-030 CIP Bids
  - XIII.C. 25-031 Indian Ed Policies
  - XIII.D. 25-032 December 10, 2024 Regular Board Meeting Minutes
  - XIII.E. 25-033 Authorization for the Supt to Proceed with CIP Project Phase 1 and Expend Funds
- XIV. Discussion Agenda
- XV. Final Items
  - XV.A. Future Agenda Items
- XVI. Adjournment



Lisa Pearce  
Business Manager  
Iditarod School District  
lisapearce@iditarodsd.org

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Date: January 7, 2025  
To: IASD Board of Education  
Through: John Bruce, Superintendent  
Re: Monthly Financial Report, Written Summary of Status

This month's financial report includes revenue and expenditure transactions through 12/31/2024. We will be reconciling all funds in the month of January to ensure budget status and in preparation for filing the second quarter grant fund reports and reimbursement requests.

The FY24 audit has been filed with the Alaska Department of Education and with the Federal Audit Clearing House. We are now compliant with our annual reporting requirements. We have also received our December Foundation payment as well as int first half on the HB268 one-time funds from the State of Alaska. You may recall that HB268 provided for one-time supplemental funding for FY25 in the amount of \$680 per AADM. For IASD this supplemental funding equates to \$709,818 to be received in two equal payments in January and April 2025.

Additionally, the USDOE did get the FY25 Impact Aid payments processed and disbursed to eligible districts in December and January.

Because of these influxes of cash, we have been able to play "catch-up" with some of our accounts payable. We are making progress on the backlog of delinquent bills.

The Impact Aid application for the FY26 school year is due to the USDOE by January 31. We are awaiting a signed document from the board and tribe regarding policies and procedures. Once we receive that completely signed document, we will be able to submit the application.

January 31 is also the deadline for quarterly payroll reports, W-2 forms, 1099 Forms as well as the grant quarterly reimbursement requests. Additionally, the State of Alaska is again requiring HB 268: FY2025 School District Fund Balance Report as of December 31, 2024 and FY2024 School District Operating Fund (Forecasted Unreserved Year-End Operating Fund Balance). These latter two reports are due January 20, 2025

**Iditarod Area School District**

**Account Level Operating Statement For the Period 07/01/2024 through 12/31/2024**

Fiscal Year: 2024-2025

		<u>07/01/2024 - 12/31/2024</u>	<u>Budget</u>	<u>Budget Balance</u>		
<b>Revenue</b>		MTD	YTD	Budget	BudgetBalance	Percent
100.000.000.000.040	Other Local Revenues	(\$15,134.32)	(\$15,134.32)	\$0.00	\$15,134.32	0.0%
100.000.000.000.046	Rental Revenue	(\$7,350.00)	(\$7,350.00)	\$0.00	\$7,350.00	0.0%
100.000.000.000.047	E-rate Subsidy	(\$274,207.10)	(\$274,207.10)	\$0.00	\$274,207.10	0.0%
100.000.000.000.051	Foundation Program	(\$1,291,047.00)	(\$1,291,047.00)	\$0.00	\$1,291,047.00	0.0%
100.000.000.000.058	ER-TRS On-Behalf Revenue	(\$129,483.89)	(\$129,483.89)	\$0.00	\$129,483.89	0.0%
100.000.000.000.059	ER-PERS On-Behalf Revenue	(\$13,435.35)	(\$13,435.35)	\$0.00	\$13,435.35	0.0%
	<b>Revenue</b>	<b>(\$1,730,657.66)</b>	<b>(\$1,730,657.66)</b>	<b>\$0.00</b>	<b>\$1,730,657.66</b>	<b>0.0%</b>
<b>Expenditure</b>		MTD	YTD	Budget	BudgetBalance	Percent
100.000.100.000.358	ER-TRS On-Behalf Expense	\$98,448.47	\$98,448.47	\$0.00	(\$98,448.47)	0.0%
100.000.100.000.359	ER-PERS On-Behalf Expense	\$3,584.75	\$3,584.75	\$0.00	(\$3,584.75)	0.0%
100.000.140.000.358	ER-TRS On-Behalf Expense	\$5,100.00	\$5,100.00	\$0.00	(\$5,100.00)	0.0%
100.000.200.000.358	ER-TRS On-Behalf Expense	\$17,243.24	\$17,243.24	\$0.00	(\$17,243.24)	0.0%
100.000.200.000.359	ER-PERS On-Behalf Expense	\$1,628.15	\$1,628.15	\$0.00	(\$1,628.15)	0.0%
100.000.352.000.358	ER-TRS On-Behalf Expense	\$138.68	\$138.68	\$0.00	(\$138.68)	0.0%
100.000.352.000.359	ER-PERS On-Behalf Expense	\$368.02	\$368.02	\$0.00	(\$368.02)	0.0%
100.000.450.000.359	ER-PERS On-Behalf Expense	\$839.24	\$839.24	\$0.00	(\$839.24)	0.0%
100.000.511.000.359	ER-PERS On-Behalf Expense	\$37.20	\$37.20	\$0.00	(\$37.20)	0.0%
100.000.512.000.358	ER-TRS On-Behalf Expense	\$8,164.70	\$8,164.70	\$0.00	(\$8,164.70)	0.0%
100.000.512.000.359	ER-PERS On-Behalf Expense	\$620.31	\$620.31	\$0.00	(\$620.31)	0.0%
100.000.550.000.359	ER-PERS On-Behalf Expense	\$1,893.43	\$1,893.43	\$0.00	(\$1,893.43)	0.0%
100.000.600.000.359	ER-PERS On-Behalf Expense	\$3,342.85	\$3,342.85	\$0.00	(\$3,342.85)	0.0%
100.000.606.000.358	ER-TRS On-Behalf Expense	\$388.80	\$388.80	\$0.00	(\$388.80)	0.0%
100.000.760.000.359	ER-PERS On-Behalf Expense	\$46.22	\$46.22	\$0.00	(\$46.22)	0.0%
100.000.790.000.359	ER-PERS On-Behalf Expense	\$1,075.18	\$1,075.18	\$0.00	(\$1,075.18)	0.0%
100.001.100.000.310	Certified Salaries	\$63,676.60	\$63,676.60	\$0.00	(\$63,676.60)	0.0%
100.001.100.000.329	Substitute/Temporary	\$1,081.50	\$1,081.50	\$0.00	(\$1,081.50)	0.0%
100.001.100.000.361	Insurance Life & Health	\$28,268.60	\$28,268.60	\$0.00	(\$28,268.60)	0.0%
100.001.100.000.362	Unemployment Expense	\$655.07	\$655.07	\$0.00	(\$655.07)	0.0%
100.001.100.000.363	Workers Comp Expense	\$1,131.36	\$1,131.36	\$0.00	(\$1,131.36)	0.0%
100.001.100.000.364	FICA Expense	\$1,089.61	\$1,089.61	\$0.00	(\$1,089.61)	0.0%
100.001.100.000.365	TRS Expense	\$8,500.23	\$8,500.23	\$0.00	(\$8,500.23)	0.0%
100.001.100.000.366	PERS Expense	\$237.92	\$237.92	\$0.00	(\$237.92)	0.0%
100.001.100.000.390	Travel Stipend	\$6,400.00	\$6,400.00	\$0.00	(\$6,400.00)	0.0%
100.001.100.000.450	Supplies/Materials/Media	\$2,042.12	\$2,042.12	\$0.00	(\$2,042.12)	0.0%
100.001.200.000.320	Non-Certified Salaries	\$14,544.76	\$14,544.76	\$0.00	(\$14,544.76)	0.0%
100.001.200.000.362	Unemployment Expense	\$133.82	\$133.82	\$0.00	(\$133.82)	0.0%
100.001.200.000.363	Workers Comp Expense	\$231.29	\$231.29	\$0.00	(\$231.29)	0.0%
100.001.200.000.364	FICA Expense	\$1,112.66	\$1,112.66	\$0.00	(\$1,112.66)	0.0%
100.001.200.000.366	PERS Expense	\$3,199.84	\$3,199.84	\$0.00	(\$3,199.84)	0.0%
100.001.200.000.420	Staff Travel	\$3,676.70	\$3,676.70	\$0.00	(\$3,676.70)	0.0%
100.001.220.000.450	Materials & Supplies	\$143.04	\$143.04	\$0.00	(\$143.04)	0.0%
100.001.350.000.450	Supplies/Materials/Media	\$327.25	\$327.25	\$0.00	(\$327.25)	0.0%
100.001.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00	(\$43,524.94)	0.0%
100.001.400.000.420	Staff Travel	\$595.00	\$595.00	\$0.00	(\$595.00)	0.0%
100.001.400.000.433	Tele-communication	\$1,515.59	\$1,515.59	\$0.00	(\$1,515.59)	0.0%
100.001.600.000.320	Non-Certified Salaries	\$2,831.10	\$2,831.10	\$0.00	(\$2,831.10)	0.0%
100.001.600.000.329	Substitute/Temporary	\$10,206.60	\$10,206.60	\$0.00	(\$10,206.60)	0.0%
100.001.600.000.362	Unemployment Expense	\$130.39	\$130.39	\$0.00	(\$130.39)	0.0%
100.001.600.000.363	Workers Comp Expense	\$336.01	\$336.01	\$0.00	(\$336.01)	0.0%
100.001.600.000.364	FICA Expense	\$997.35	\$997.35	\$0.00	(\$997.35)	0.0%
100.001.600.000.436	Electricity	\$15,917.05	\$15,917.05	\$0.00	(\$15,917.05)	0.0%
100.001.600.000.452	Maintenance & Construction	\$989.29	\$989.29	\$0.00	(\$989.29)	0.0%
100.001.600.000.453	Janitorial Supplies	\$2,942.72	\$2,942.72	\$0.00	(\$2,942.72)	0.0%
100.001.600.000.457	Small Tools & Equip less than \$5,000 each	\$131.30	\$131.30	\$0.00	(\$131.30)	0.0%
100.001.600.000.458	Vehicle Gas & Oil	\$663.25	\$663.25	\$0.00	(\$663.25)	0.0%

**Iditarod Area School District**

**Account Level Operating Statement For the Period 07/01/2024 through 12/31/2024**

Fiscal Year: 2024-2025

	<u>07/01/2024 - 12/31/2024</u>	<u>Budget</u>	<u>Budget Balance</u>		
100.002.100.000.310	Certified Salaries	\$126,250.10	\$126,250.10	\$0.00	(\$126,250.10) 0.0%
100.002.100.000.329	Substitute/Temporary	\$29,880.00	\$29,880.00	\$0.00	(\$29,880.00) 0.0%
100.002.100.000.361	Insurance Life & Health	\$48,056.62	\$48,056.62	\$0.00	(\$48,056.62) 0.0%
100.002.100.000.362	Unemployment Expense	\$1,473.82	\$1,473.82	\$0.00	(\$1,473.82) 0.0%
100.002.100.000.363	Workers Comp Expense	\$2,546.08	\$2,546.08	\$0.00	(\$2,546.08) 0.0%
100.002.100.000.364	FICA Expense	\$1,739.65	\$1,739.65	\$0.00	(\$1,739.65) 0.0%
100.002.100.000.365	TRS Expense	\$19,998.23	\$19,998.23	\$0.00	(\$19,998.23) 0.0%
100.002.100.000.366	PERS Expense	\$23.65	\$23.65	\$0.00	(\$23.65) 0.0%
100.002.100.000.390	Travel Stipend	\$4,000.00	\$4,000.00	\$0.00	(\$4,000.00) 0.0%
100.002.100.000.420	Staff Travel	\$2,074.79	\$2,074.79	\$0.00	(\$2,074.79) 0.0%
100.002.100.000.450	Supplies/Materials/Media	\$825.44	\$825.44	\$0.00	(\$825.44) 0.0%
100.002.200.000.320	Non-Certified Salaries	\$46,113.92	\$46,113.92	\$0.00	(\$46,113.92) 0.0%
100.002.200.000.329	Substitute/Temporary	\$2,091.50	\$2,091.50	\$0.00	(\$2,091.50) 0.0%
100.002.200.000.361	Insurance Life & Health	\$9,894.01	\$9,894.01	\$0.00	(\$9,894.01) 0.0%
100.002.200.000.362	Unemployment Expense	\$445.12	\$445.12	\$0.00	(\$445.12) 0.0%
100.002.200.000.363	Workers Comp Expense	\$766.23	\$766.23	\$0.00	(\$766.23) 0.0%
100.002.200.000.364	FICA Expense	\$2,430.83	\$2,430.83	\$0.00	(\$2,430.83) 0.0%
100.002.200.000.365	TRS Expense	\$2,546.17	\$2,546.17	\$0.00	(\$2,546.17) 0.0%
100.002.200.000.366	PERS Expense	\$5,685.24	\$5,685.24	\$0.00	(\$5,685.24) 0.0%
100.002.200.000.420	Staff Travel	\$1,087.75	\$1,087.75	\$0.00	(\$1,087.75) 0.0%
100.002.220.000.410	Professional & Technical Services	\$1,565.00	\$1,565.00	\$0.00	(\$1,565.00) 0.0%
100.002.220.000.450	Materials & Supplies	\$299.50	\$299.50	\$0.00	(\$299.50) 0.0%
100.002.350.000.450	Supplies/Materials/Media	\$381.20	\$381.20	\$0.00	(\$381.20) 0.0%
100.002.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00	(\$43,524.94) 0.0%
100.002.400.000.433	Tele-communication	\$987.11	\$987.11	\$0.00	(\$987.11) 0.0%
100.002.400.000.450	Materials & Supplies	\$301.85	\$301.85	\$0.00	(\$301.85) 0.0%
100.002.450.000.320	Non-Certified Salaries	\$7,061.75	\$7,061.75	\$0.00	(\$7,061.75) 0.0%
100.002.450.000.362	Unemployment Expense	\$64.96	\$64.96	\$0.00	(\$64.96) 0.0%
100.002.450.000.363	Workers Comp Expense	\$112.28	\$112.28	\$0.00	(\$112.28) 0.0%
100.002.450.000.364	FICA Expense	\$540.24	\$540.24	\$0.00	(\$540.24) 0.0%
100.002.450.000.366	PERS Expense	\$1,553.60	\$1,553.60	\$0.00	(\$1,553.60) 0.0%
100.002.600.000.320	Non-Certified Salaries	\$11,258.53	\$11,258.53	\$0.00	(\$11,258.53) 0.0%
100.002.600.000.329	Substitute/Temporary	\$2,150.64	\$2,150.64	\$0.00	(\$2,150.64) 0.0%
100.002.600.000.362	Unemployment Expense	\$125.07	\$125.07	\$0.00	(\$125.07) 0.0%
100.002.600.000.363	Workers Comp Expense	\$725.24	\$725.24	\$0.00	(\$725.24) 0.0%
100.002.600.000.364	FICA Expense	\$1,025.80	\$1,025.80	\$0.00	(\$1,025.80) 0.0%
100.002.600.000.366	PERS Expense	\$2,481.50	\$2,481.50	\$0.00	(\$2,481.50) 0.0%
100.002.600.000.420	Staff Travel	\$1,044.11	\$1,044.11	\$0.00	(\$1,044.11) 0.0%
100.002.600.000.431	Water & Sewer	\$1,400.00	\$1,400.00	\$0.00	(\$1,400.00) 0.0%
100.002.600.000.436	Electricity	\$21,912.06	\$21,912.06	\$0.00	(\$21,912.06) 0.0%
100.002.600.000.442	Site & Building Repair & Maintenance	\$43.81	\$43.81	\$0.00	(\$43.81) 0.0%
100.002.600.000.443	Equipment Repair & Maintenance	\$446.00	\$446.00	\$0.00	(\$446.00) 0.0%
100.002.600.000.450	Supplies/Materials/Media	\$1,059.00	\$1,059.00	\$0.00	(\$1,059.00) 0.0%
100.002.600.000.452	Maintenance & Construction	\$9,104.09	\$9,104.09	\$0.00	(\$9,104.09) 0.0%
100.002.600.000.453	Janitorial Supplies	\$5,610.51	\$5,610.51	\$0.00	(\$5,610.51) 0.0%
100.002.600.000.458	Vehicle Gas & Oil	\$1,112.19	\$1,112.19	\$0.00	(\$1,112.19) 0.0%
100.003.100.000.310	Certified Salaries	\$69,414.62	\$69,414.62	\$0.00	(\$69,414.62) 0.0%
100.003.100.000.320	Non-Certified Salaries	\$3,890.81	\$3,890.81	\$0.00	(\$3,890.81) 0.0%
100.003.100.000.329	Substitute/Temporary	\$4,979.13	\$4,979.13	\$0.00	(\$4,979.13) 0.0%
100.003.100.000.361	Insurance Life & Health	\$28,268.60	\$28,268.60	\$0.00	(\$28,268.60) 0.0%
100.003.100.000.362	Unemployment Expense	\$755.67	\$755.67	\$0.00	(\$755.67) 0.0%
100.003.100.000.363	Workers Comp Expense	\$1,350.02	\$1,350.02	\$0.00	(\$1,350.02) 0.0%
100.003.100.000.364	FICA Expense	\$2,437.11	\$2,437.11	\$0.00	(\$2,437.11) 0.0%
100.003.100.000.365	TRS Expense	\$7,466.40	\$7,466.40	\$0.00	(\$7,466.40) 0.0%
100.003.100.000.366	PERS Expense	\$855.98	\$855.98	\$0.00	(\$855.98) 0.0%
100.003.100.000.390	Travel Stipend	\$2,400.00	\$2,400.00	\$0.00	(\$2,400.00) 0.0%
100.003.100.000.450	Supplies/Materials/Media	\$29.35	\$29.35	\$0.00	(\$29.35) 0.0%
100.003.200.000.320	Non-Certified Salaries	\$2,681.35	\$2,681.35	\$0.00	(\$2,681.35) 0.0%
100.003.200.000.362	Unemployment Expense	\$24.67	\$24.67	\$0.00	(\$24.67) 0.0%
100.003.200.000.363	Workers Comp Expense	\$42.63	\$42.63	\$0.00	(\$42.63) 0.0%
100.003.200.000.364	FICA Expense	\$205.12	\$205.12	\$0.00	(\$205.12) 0.0%
100.003.200.000.366	PERS Expense	\$589.90	\$589.90	\$0.00	(\$589.90) 0.0%
100.003.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00	(\$43,524.94) 0.0%

**Iditarod Area School District**

**Account Level Operating Statement For the Period 07/01/2024 through 12/31/2024**

Fiscal Year: 2024-2025

		<u>07/01/2024 - 12/31/2024</u>	<u>Budget</u>	<u>Budget Balance</u>		
100.003.400.000.433	Tele-communication	\$973.50	\$973.50	\$0.00	(\$973.50)	0.0%
100.003.600.000.320	Non-Certified Salaries	\$8,776.70	\$8,776.70	\$0.00	(\$8,776.70)	0.0%
100.003.600.000.329	Substitute/Temporary	\$2,864.82	\$2,864.82	\$0.00	(\$2,864.82)	0.0%
100.003.600.000.362	Unemployment Expense	\$116.42	\$116.42	\$0.00	(\$116.42)	0.0%
100.003.600.000.363	Workers Comp Expense	\$308.01	\$308.01	\$0.00	(\$308.01)	0.0%
100.003.600.000.364	FICA Expense	\$890.60	\$890.60	\$0.00	(\$890.60)	0.0%
100.003.600.000.431	Water & Sewer	\$13,500.00	\$13,500.00	\$0.00	(\$13,500.00)	0.0%
100.003.600.000.436	Electricity	\$18,256.78	\$18,256.78	\$0.00	(\$18,256.78)	0.0%
100.003.600.000.452	Maintenance & Construction	\$11,799.62	\$11,799.62	\$0.00	(\$11,799.62)	0.0%
100.003.600.000.453	Janitorial Supplies	\$4,337.23	\$4,337.23	\$0.00	(\$4,337.23)	0.0%
100.003.600.000.458	Vehicle Gas & Oil	\$513.90	\$513.90	\$0.00	(\$513.90)	0.0%
100.005.100.000.310	Certified Salaries	\$157,945.52	\$157,945.52	\$0.00	(\$157,945.52)	0.0%
100.005.100.000.320	Non-Certified Salaries	\$858.00	\$858.00	\$0.00	(\$858.00)	0.0%
100.005.100.000.329	Substitute/Temporary	\$6,397.27	\$6,397.27	\$0.00	(\$6,397.27)	0.0%
100.005.100.000.361	Insurance Life & Health	\$60,921.19	\$60,921.19	\$0.00	(\$60,921.19)	0.0%
100.005.100.000.362	Unemployment Expense	\$1,554.13	\$1,554.13	\$0.00	(\$1,554.13)	0.0%
100.005.100.000.363	Workers Comp Expense	\$2,664.93	\$2,664.93	\$0.00	(\$2,664.93)	0.0%
100.005.100.000.364	FICA Expense	\$2,927.40	\$2,927.40	\$0.00	(\$2,927.40)	0.0%
100.005.100.000.365	TRS Expense	\$20,290.80	\$20,290.80	\$0.00	(\$20,290.80)	0.0%
100.005.100.000.366	PERS Expense	\$203.06	\$203.06	\$0.00	(\$203.06)	0.0%
100.005.100.000.390	Travel Stipend	\$3,200.00	\$3,200.00	\$0.00	(\$3,200.00)	0.0%
100.005.100.000.450	Supplies/Materials/Media	\$1,139.26	\$1,139.26	\$0.00	(\$1,139.26)	0.0%
100.005.200.000.420	Staff Travel	\$1,105.00	\$1,105.00	\$0.00	(\$1,105.00)	0.0%
100.005.350.000.450	Supplies/Materials/Media	\$82.80	\$82.80	\$0.00	(\$82.80)	0.0%
100.005.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00	(\$43,524.94)	0.0%
100.005.400.000.433	Tele-communication	\$278.08	\$278.08	\$0.00	(\$278.08)	0.0%
100.005.450.000.450	Supplies/Materials/Media	\$19.60	\$19.60	\$0.00	(\$19.60)	0.0%
100.005.600.000.320	Non-Certified Salaries	\$7,776.00	\$7,776.00	\$0.00	(\$7,776.00)	0.0%
100.005.600.000.329	Substitute/Temporary	\$14,314.11	\$14,314.11	\$0.00	(\$14,314.11)	0.0%
100.005.600.000.362	Unemployment Expense	\$218.88	\$218.88	\$0.00	(\$218.88)	0.0%
100.005.600.000.363	Workers Comp Expense	\$1,340.87	\$1,340.87	\$0.00	(\$1,340.87)	0.0%
100.005.600.000.364	FICA Expense	\$1,689.88	\$1,689.88	\$0.00	(\$1,689.88)	0.0%
100.005.600.000.366	PERS Expense	\$560.40	\$560.40	\$0.00	(\$560.40)	0.0%
100.005.600.000.420	Staff Travel	\$47.50	\$47.50	\$0.00	(\$47.50)	0.0%
100.005.600.000.431	Water & Sewer	\$2,156.40	\$2,156.40	\$0.00	(\$2,156.40)	0.0%
100.005.600.000.432	Garbage	\$1,600.00	\$1,600.00	\$0.00	(\$1,600.00)	0.0%
100.005.600.000.436	Electricity	\$41,100.16	\$41,100.16	\$0.00	(\$41,100.16)	0.0%
100.005.600.000.438	Heating Oil	\$164.70	\$164.70	\$0.00	(\$164.70)	0.0%
100.005.600.000.439	Waste heat	\$21,741.60	\$21,741.60	\$0.00	(\$21,741.60)	0.0%
100.005.600.000.442	Site & Building Repair & Maintenance	\$82.47	\$82.47	\$0.00	(\$82.47)	0.0%
100.005.600.000.450	Supplies/Materials/Media	\$8,754.55	\$8,754.55	\$0.00	(\$8,754.55)	0.0%
100.005.600.000.452	Maintenance & Construction	\$4,557.99	\$4,557.99	\$0.00	(\$4,557.99)	0.0%
100.005.600.000.453	Janitorial Supplies	\$5,007.91	\$5,007.91	\$0.00	(\$5,007.91)	0.0%
100.005.600.000.458	Vehicle Gas & Oil	\$1,862.97	\$1,862.97	\$0.00	(\$1,862.97)	0.0%
100.005.606.000.362	Unemployment Expense	\$13.80	\$13.80	\$0.00	(\$13.80)	0.0%
100.005.606.000.363	Workers Comp Expense	\$23.85	\$23.85	\$0.00	(\$23.85)	0.0%
100.005.606.000.364	FICA Expense	\$21.75	\$21.75	\$0.00	(\$21.75)	0.0%
100.005.606.000.365	TRS Expense	\$188.40	\$188.40	\$0.00	(\$188.40)	0.0%
100.005.606.000.369	Other Employee Benefits	\$1,500.00	\$1,500.00	\$0.00	(\$1,500.00)	0.0%
100.006.100.000.310	Certified Salaries	\$37,509.10	\$37,509.10	\$0.00	(\$37,509.10)	0.0%
100.006.100.000.329	Substitute/Temporary	\$1,573.00	\$1,573.00	\$0.00	(\$1,573.00)	0.0%
100.006.100.000.361	Insurance Life & Health	\$14,134.30	\$14,134.30	\$0.00	(\$14,134.30)	0.0%
100.006.100.000.362	Unemployment Expense	\$360.04	\$360.04	\$0.00	(\$360.04)	0.0%
100.006.100.000.363	Workers Comp Expense	\$621.40	\$621.40	\$0.00	(\$621.40)	0.0%
100.006.100.000.364	FICA Expense	\$664.23	\$664.23	\$0.00	(\$664.23)	0.0%
100.006.100.000.365	TRS Expense	\$4,711.12	\$4,711.12	\$0.00	(\$4,711.12)	0.0%
100.006.100.000.366	PERS	\$346.05	\$346.05	\$0.00	(\$346.05)	0.0%
100.006.100.000.450	Supplies/Materials/Media	\$148.87	\$148.87	\$0.00	(\$148.87)	0.0%
100.006.350.000.450	Supplies/Materials/Media	\$349.56	\$349.56	\$0.00	(\$349.56)	0.0%
100.006.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00	(\$43,524.94)	0.0%
100.006.400.000.433	Tele-communication	\$853.03	\$853.03	\$0.00	(\$853.03)	0.0%
100.006.600.000.320	Non-Certified Salaries	\$3,720.36	\$3,720.36	\$0.00	(\$3,720.36)	0.0%
100.006.600.000.329	Substitute/Temporary	\$1,799.40	\$1,799.40	\$0.00	(\$1,799.40)	0.0%

**Iditarod Area School District**

**Account Level Operating Statement For the Period 07/01/2024 through 12/31/2024**

Fiscal Year: 2024-2025

		<u>07/01/2024 - 12/31/2024</u>	<u>Budget</u>	<u>Budget Balance</u>		
100.006.600.000.362	Unemployment Expense	\$55.13	\$55.13	\$0.00	(\$55.13)	0.0%
100.006.600.000.363	Workers Comp Expense	\$331.03	\$331.03	\$0.00	(\$331.03)	0.0%
100.006.600.000.364	FICA Expense	\$416.67	\$416.67	\$0.00	(\$416.67)	0.0%
100.006.600.000.420	Staff Travel	\$859.54	\$859.54	\$0.00	(\$859.54)	0.0%
100.006.600.000.436	Electricity	\$15,384.60	\$15,384.60	\$0.00	(\$15,384.60)	0.0%
100.006.600.000.450	Supplies/Materials/Media	\$3,705.45	\$3,705.45	\$0.00	(\$3,705.45)	0.0%
100.006.600.000.452	Maintenance & Construction	\$5,578.55	\$5,578.55	\$0.00	(\$5,578.55)	0.0%
100.006.600.000.453	Janitorial Supplies	\$1,876.87	\$1,876.87	\$0.00	(\$1,876.87)	0.0%
100.006.600.000.458	Vehicle Gas & Oil	\$140.80	\$140.80	\$0.00	(\$140.80)	0.0%
100.007.100.000.310	Certified Salaries	\$113,366.40	\$113,366.40	\$0.00	(\$113,366.40)	0.0%
100.007.100.000.320	Non-Certified Salaries	\$5,505.92	\$5,505.92	\$0.00	(\$5,505.92)	0.0%
100.007.100.000.329	Substitute/Temporary	\$962.00	\$962.00	\$0.00	(\$962.00)	0.0%
100.007.100.000.361	Insurance Life & Health	\$25,441.74	\$25,441.74	\$0.00	(\$25,441.74)	0.0%
100.007.100.000.362	Unemployment Expense	\$1,111.67	\$1,111.67	\$0.00	(\$1,111.67)	0.0%
100.007.100.000.363	Workers Comp Expense	\$2,197.43	\$2,197.43	\$0.00	(\$2,197.43)	0.0%
100.007.100.000.364	FICA Expense	\$1,528.51	\$1,528.51	\$0.00	(\$1,528.51)	0.0%
100.007.100.000.365	TRS Expense	\$14,238.90	\$14,238.90	\$0.00	(\$14,238.90)	0.0%
100.007.100.000.366	PERS Expense	\$1,371.46	\$1,371.46	\$0.00	(\$1,371.46)	0.0%
100.007.100.000.390	Travel Stipend	\$800.00	\$800.00	\$0.00	(\$800.00)	0.0%
100.007.100.000.450	Supplies/Materials/Media	\$5,742.77	\$5,742.77	\$0.00	(\$5,742.77)	0.0%
100.007.200.000.420	Staff Travel	\$495.00	\$495.00	\$0.00	(\$495.00)	0.0%
100.007.354.000.420	Staff Travel	\$625.00	\$625.00	\$0.00	(\$625.00)	0.0%
100.007.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00	(\$43,524.94)	0.0%
100.007.400.000.433	Tele-communication	\$1,993.60	\$1,993.60	\$0.00	(\$1,993.60)	0.0%
100.007.400.000.450	Materials & Supplies	\$169.99	\$169.99	\$0.00	(\$169.99)	0.0%
100.007.600.000.329	Substitute/Temporary	\$11,285.00	\$11,285.00	\$0.00	(\$11,285.00)	0.0%
100.007.600.000.362	Unemployment Expense	\$110.33	\$110.33	\$0.00	(\$110.33)	0.0%
100.007.600.000.363	Workers Comp Expense	\$465.56	\$465.56	\$0.00	(\$465.56)	0.0%
100.007.600.000.364	FICA Expense	\$863.31	\$863.31	\$0.00	(\$863.31)	0.0%
100.007.600.000.366	PERS Expense	\$314.16	\$314.16	\$0.00	(\$314.16)	0.0%
100.007.600.000.436	Electricity	\$10,604.09	\$10,604.09	\$0.00	(\$10,604.09)	0.0%
100.007.600.000.452	Maintenance & Construction	\$2,513.71	\$2,513.71	\$0.00	(\$2,513.71)	0.0%
100.007.600.000.453	Janitorial Supplies	\$3,004.74	\$3,004.74	\$0.00	(\$3,004.74)	0.0%
100.007.600.000.458	Vehicle Gas & Oil	\$1,512.20	\$1,512.20	\$0.00	(\$1,512.20)	0.0%
100.007.606.000.362	Unemployment Expense	\$13.92	\$13.92	\$0.00	(\$13.92)	0.0%
100.007.606.000.363	Workers Comp Expense	\$23.85	\$23.85	\$0.00	(\$23.85)	0.0%
100.007.606.000.364	FICA Expense	\$21.75	\$21.75	\$0.00	(\$21.75)	0.0%
100.007.606.000.365	TRS Expense	\$188.40	\$188.40	\$0.00	(\$188.40)	0.0%
100.007.606.000.369	Other Employee Benefits	\$1,500.00	\$1,500.00	\$0.00	(\$1,500.00)	0.0%
100.008.100.000.310	Certified Salaries	\$31,349.60	\$31,349.60	\$0.00	(\$31,349.60)	0.0%
100.008.100.000.361	Insurance Life & Health	\$13,697.30	\$13,697.30	\$0.00	(\$13,697.30)	0.0%
100.008.100.000.362	Unemployment Expense	\$321.50	\$321.50	\$0.00	(\$321.50)	0.0%
100.008.100.000.363	Workers Comp Expense	\$511.22	\$511.22	\$0.00	(\$511.22)	0.0%
100.008.100.000.364	FICA Expense	\$466.20	\$466.20	\$0.00	(\$466.20)	0.0%
100.008.100.000.365	TRS Expense	\$3,937.71	\$3,937.71	\$0.00	(\$3,937.71)	0.0%
100.008.100.000.390	Travel Stipend	\$800.00	\$800.00	\$0.00	(\$800.00)	0.0%
100.008.100.000.450	Supplies/Materials/Media	\$165.17	\$165.17	\$0.00	(\$165.17)	0.0%
100.008.200.000.320	Non-Certified Salaries	\$9,452.88	\$9,452.88	\$0.00	(\$9,452.88)	0.0%
100.008.200.000.362	Unemployment Expense	\$86.97	\$86.97	\$0.00	(\$86.97)	0.0%
100.008.200.000.363	Workers Comp Expense	\$150.31	\$150.31	\$0.00	(\$150.31)	0.0%
100.008.200.000.364	FICA Expense	\$723.13	\$723.13	\$0.00	(\$723.13)	0.0%
100.008.200.000.366	PERS Expense	\$2,079.65	\$2,079.65	\$0.00	(\$2,079.65)	0.0%
100.008.200.000.420	Staff Travel	\$180.00	\$180.00	\$0.00	(\$180.00)	0.0%
100.008.220.000.410	Professional & Technical Services	\$785.00	\$785.00	\$0.00	(\$785.00)	0.0%
100.008.220.000.450	Materials & Supplies	\$18.39	\$18.39	\$0.00	(\$18.39)	0.0%
100.008.360.000.430	Broadband	\$43,524.94	\$43,524.94	\$0.00	(\$43,524.94)	0.0%
100.008.400.000.433	Tele-communication	\$569.62	\$569.62	\$0.00	(\$569.62)	0.0%
100.008.600.000.320	Non-Certified Salaries	\$4,826.25	\$4,826.25	\$0.00	(\$4,826.25)	0.0%
100.008.600.000.329	Substitute/Temporary	\$1,429.90	\$1,429.90	\$0.00	(\$1,429.90)	0.0%
100.008.600.000.361	Insurance Life & Health	\$437.00	\$437.00	\$0.00	(\$437.00)	0.0%
100.008.600.000.362	Unemployment Expense	\$77.56	\$77.56	\$0.00	(\$77.56)	0.0%
100.008.600.000.363	Workers Comp Expense	\$141.05	\$141.05	\$0.00	(\$141.05)	0.0%
100.008.600.000.364	FICA Expense	\$500.36	\$500.36	\$0.00	(\$500.36)	0.0%

**Iditarod Area School District**

**Account Level Operating Statement For the Period 07/01/2024 through 12/31/2024**

Fiscal Year: 2024-2025

		<u>07/01/2024 - 12/31/2024</u>	<u>Budget</u>	<u>Budget Balance</u>		
100.008.600.000.365	TRS Expense	\$188.19	\$188.19	\$0.00	(\$188.19)	0.0%
100.008.600.000.369	Other Employee Benefits	\$1,500.00	\$1,500.00	\$0.00	(\$1,500.00)	0.0%
100.008.600.000.420	Staff Travel	\$112.29	\$112.29	\$0.00	(\$112.29)	0.0%
100.008.600.000.431	Water & Sewer	\$3,250.00	\$3,250.00	\$0.00	(\$3,250.00)	0.0%
100.008.600.000.436	Electricity	\$13,997.57	\$13,997.57	\$0.00	(\$13,997.57)	0.0%
100.008.600.000.450	Supplies/Materials/Media	\$544.79	\$544.79	\$0.00	(\$544.79)	0.0%
100.008.600.000.452	Maintenance & Construction	\$3,264.31	\$3,264.31	\$0.00	(\$3,264.31)	0.0%
100.012.140.000.310	Certified Salaries	\$38,660.55	\$38,660.55	\$0.00	(\$38,660.55)	0.0%
100.012.140.000.361	Insurance Life & Health	\$14,134.30	\$14,134.30	\$0.00	(\$14,134.30)	0.0%
100.012.140.000.362	Unemployment Expense	\$360.07	\$360.07	\$0.00	(\$360.07)	0.0%
100.012.140.000.363	Workers Comp Expense	\$625.65	\$625.65	\$0.00	(\$625.65)	0.0%
100.012.140.000.364	FICA Expense	\$570.55	\$570.55	\$0.00	(\$570.55)	0.0%
100.012.140.000.365	TRS Expense	\$4,942.60	\$4,942.60	\$0.00	(\$4,942.60)	0.0%
100.012.140.000.369	Other Employee Benefits	\$1,500.00	\$1,500.00	\$0.00	(\$1,500.00)	0.0%
100.012.140.000.410	Professional & Technical Services	\$6,240.00	\$6,240.00	\$0.00	(\$6,240.00)	0.0%
100.012.140.000.434	Postage	\$480.73	\$480.73	\$0.00	(\$480.73)	0.0%
100.012.140.000.450	Supplies/Materials/Media	\$1,220.09	\$1,220.09	\$0.00	(\$1,220.09)	0.0%
100.012.140.000.490	Other Expenses	(\$12.10)	(\$12.10)	\$0.00	\$12.10	0.0%
100.012.140.504.410	Professional & Technical Services	\$639.96	\$639.96	\$0.00	(\$639.96)	0.0%
100.012.140.504.450	Supplies/Materials/Media	\$474.00	\$474.00	\$0.00	(\$474.00)	0.0%
100.012.140.506.450	Supplies/Materials/Media	\$4,594.09	\$4,594.09	\$0.00	(\$4,594.09)	0.0%
100.012.140.524.410	Professional & Technical Services	\$1,100.00	\$1,100.00	\$0.00	(\$1,100.00)	0.0%
100.012.140.524.433	Tele-communication	\$399.98	\$399.98	\$0.00	(\$399.98)	0.0%
100.012.140.540.410	Professional & Technical Services	\$1,780.00	\$1,780.00	\$0.00	(\$1,780.00)	0.0%
100.012.140.540.433	Tele-communication	\$349.98	\$349.98	\$0.00	(\$349.98)	0.0%
100.012.140.540.450	Supplies/Materials/Media	\$482.26	\$482.26	\$0.00	(\$482.26)	0.0%
100.012.140.549.410	Professional & Technical Services	\$4,024.10	\$4,024.10	\$0.00	(\$4,024.10)	0.0%
100.012.140.555.410	Professional & Technical Services	\$1,500.00	\$1,500.00	\$0.00	(\$1,500.00)	0.0%
100.012.140.555.450	Supplies/Materials/Media	\$407.98	\$407.98	\$0.00	(\$407.98)	0.0%
100.012.140.566.433	Tele-communication	\$112.10	\$112.10	\$0.00	(\$112.10)	0.0%
100.012.140.566.450	Supplies/Materials/Media	\$419.38	\$419.38	\$0.00	(\$419.38)	0.0%
100.012.140.583.410	Professional & Technical Services	\$600.00	\$600.00	\$0.00	(\$600.00)	0.0%
100.012.140.583.450	Supplies/Materials/Media	\$2,186.00	\$2,186.00	\$0.00	(\$2,186.00)	0.0%
100.012.140.594.410	Professional & Technical Services	\$8,802.59	\$8,802.59	\$0.00	(\$8,802.59)	0.0%
100.012.140.594.433	Tele-communication	\$540.00	\$540.00	\$0.00	(\$540.00)	0.0%
100.012.140.594.450	Supplies/Materials/Media	\$2,061.98	\$2,061.98	\$0.00	(\$2,061.98)	0.0%
100.012.140.596.410	Professional & Technical Services	\$702.00	\$702.00	\$0.00	(\$702.00)	0.0%
100.012.140.596.450	Supplies/Materials/Media	\$657.12	\$657.12	\$0.00	(\$657.12)	0.0%
100.012.140.607.410	Professional & Technical Services	\$1,293.88	\$1,293.88	\$0.00	(\$1,293.88)	0.0%
100.012.140.636.410	Professional & Technical Services	\$4,576.30	\$4,576.30	\$0.00	(\$4,576.30)	0.0%
100.012.140.636.450	Supplies/Materials/Media	\$412.88	\$412.88	\$0.00	(\$412.88)	0.0%
100.012.140.639.410	Professional & Technical Services	\$152.00	\$152.00	\$0.00	(\$152.00)	0.0%
100.012.140.639.450	Supplies/Materials/Media	\$202.13	\$202.13	\$0.00	(\$202.13)	0.0%
100.012.140.645.410	Professional & Technical Services	\$766.57	\$766.57	\$0.00	(\$766.57)	0.0%
100.012.140.645.433	Tele-communication	\$219.98	\$219.98	\$0.00	(\$219.98)	0.0%
100.012.140.650.410	Professional & Technical Services	\$1,814.75	\$1,814.75	\$0.00	(\$1,814.75)	0.0%
100.012.140.662.410	Professional & Technical Services	\$900.00	\$900.00	\$0.00	(\$900.00)	0.0%
100.012.140.674.410	Professional & Technical Services	\$616.99	\$616.99	\$0.00	(\$616.99)	0.0%
100.012.140.674.433	Tele-communication	\$984.96	\$984.96	\$0.00	(\$984.96)	0.0%
100.012.140.674.450	Supplies/Materials/Media	\$389.00	\$389.00	\$0.00	(\$389.00)	0.0%
100.012.140.678.410	Professional & Technical Services	\$1,197.39	\$1,197.39	\$0.00	(\$1,197.39)	0.0%
100.012.140.678.433	Tele-communication	\$90.00	\$90.00	\$0.00	(\$90.00)	0.0%
100.012.140.678.450	Supplies/Materials/Media	\$39.00	\$39.00	\$0.00	(\$39.00)	0.0%
100.012.140.686.410	Professional & Technical Services	\$350.00	\$350.00	\$0.00	(\$350.00)	0.0%
100.012.140.688.410	Professional & Technical Services	\$2,189.98	\$2,189.98	\$0.00	(\$2,189.98)	0.0%
100.012.140.688.433	Tele-communication	\$759.96	\$759.96	\$0.00	(\$759.96)	0.0%
100.012.140.692.410	Professional & Technical Services	\$3,150.00	\$3,150.00	\$0.00	(\$3,150.00)	0.0%
100.012.140.702.410	Professional & Technical Services	\$825.00	\$825.00	\$0.00	(\$825.00)	0.0%
100.012.140.702.433	Tele-communication	\$229.98	\$229.98	\$0.00	(\$229.98)	0.0%
100.012.140.702.450	Supplies/Materials/Media	\$128.10	\$128.10	\$0.00	(\$128.10)	0.0%
100.012.140.762.410	Professional & Technical Services	\$344.00	\$344.00	\$0.00	(\$344.00)	0.0%
100.012.140.762.433	Tele-communication	\$156.33	\$156.33	\$0.00	(\$156.33)	0.0%
100.012.140.778.450	Supplies/Materials/Media	\$156.26	\$156.26	\$0.00	(\$156.26)	0.0%

**Iditarod Area School District**

**Account Level Operating Statement For the Period 07/01/2024 through 12/31/2024**

Fiscal Year: 2024-2025

		<u>07/01/2024 - 12/31/2024</u>	<u>Budget</u>	<u>Budget Balance</u>		
100.012.140.797.410	Professional & Technical Services	\$3,373.14	\$3,373.14	\$0.00	(\$3,373.14)	0.0%
100.012.140.797.433	Tele-communication	\$220.15	\$220.15	\$0.00	(\$220.15)	0.0%
100.012.140.801.410	Professional & Technical Services	\$275.00	\$275.00	\$0.00	(\$275.00)	0.0%
100.012.140.802.410	Professional & Technical Services	\$257.00	\$257.00	\$0.00	(\$257.00)	0.0%
100.012.140.802.433	Tele-communication	\$344.97	\$344.97	\$0.00	(\$344.97)	0.0%
100.012.140.802.450	Supplies/Materials/Media	\$33.15	\$33.15	\$0.00	(\$33.15)	0.0%
100.012.140.804.433	Tele-communication	\$469.96	\$469.96	\$0.00	(\$469.96)	0.0%
100.012.140.805.410	Professional & Technical Services	\$1,500.00	\$1,500.00	\$0.00	(\$1,500.00)	0.0%
100.012.140.806.410	Professional & Technical Services	\$32.95	\$32.95	\$0.00	(\$32.95)	0.0%
100.012.140.806.433	Tele-communication	\$459.96	\$459.96	\$0.00	(\$459.96)	0.0%
100.012.400.000.410	Professional & Technical Services	\$500.00	\$500.00	\$0.00	(\$500.00)	0.0%
100.012.400.000.420	Staff Travel	\$77.05	\$77.05	\$0.00	(\$77.05)	0.0%
100.012.400.000.433	Tele-communication	\$1,324.23	\$1,324.23	\$0.00	(\$1,324.23)	0.0%
100.012.450.000.320	Non-Certified Salaries	\$20,010.00	\$20,010.00	\$0.00	(\$20,010.00)	0.0%
100.012.450.000.362	Unemployment Expense	\$184.07	\$184.07	\$0.00	(\$184.07)	0.0%
100.012.450.000.363	Workers Comp Expense	\$313.84	\$313.84	\$0.00	(\$313.84)	0.0%
100.012.450.000.364	FICA Expense	\$1,530.76	\$1,530.76	\$0.00	(\$1,530.76)	0.0%
100.012.450.000.366	PERS Expense	\$4,402.09	\$4,402.09	\$0.00	(\$4,402.09)	0.0%
100.012.450.000.450	Supplies/Materials/Media	\$406.88	\$406.88	\$0.00	(\$406.88)	0.0%
100.012.600.000.436	Electricity	\$752.85	\$752.85	\$0.00	(\$752.85)	0.0%
100.012.600.000.437	Natural Gas	\$237.76	\$237.76	\$0.00	(\$237.76)	0.0%
100.012.600.000.441	Rentals	\$12,096.00	\$12,096.00	\$0.00	(\$12,096.00)	0.0%
100.099.100.000.410	Professional & Technical Services	\$5,017.80	\$5,017.80	\$0.00	(\$5,017.80)	0.0%
100.099.100.000.420	Staff Travel	\$4,786.57	\$4,786.57	\$0.00	(\$4,786.57)	0.0%
100.099.100.000.450	Supplies/Materials/Media	\$243.00	\$243.00	\$0.00	(\$243.00)	0.0%
100.099.200.000.310	Certified Salaries	\$112,777.60	\$112,777.60	\$0.00	(\$112,777.60)	0.0%
100.099.200.000.361	Insurance Life & Health	\$43,816.33	\$43,816.33	\$0.00	(\$43,816.33)	0.0%
100.099.200.000.362	Unemployment Expense	\$1,045.55	\$1,045.55	\$0.00	(\$1,045.55)	0.0%
100.099.200.000.363	Workers Comp Expense	\$1,805.88	\$1,805.88	\$0.00	(\$1,805.88)	0.0%
100.099.200.000.364	FICA Expense	\$1,646.88	\$1,646.88	\$0.00	(\$1,646.88)	0.0%
100.099.200.000.365	TRS Expense	\$14,164.86	\$14,164.86	\$0.00	(\$14,164.86)	0.0%
100.099.200.000.390	Travel Stipend	\$800.00	\$800.00	\$0.00	(\$800.00)	0.0%
100.099.200.000.420	Staff Travel	\$349.38	\$349.38	\$0.00	(\$349.38)	0.0%
100.099.200.000.440	Other Purchase Services	\$792.00	\$792.00	\$0.00	(\$792.00)	0.0%
100.099.220.000.410	Professional & Technical Services	\$7,163.00	\$7,163.00	\$0.00	(\$7,163.00)	0.0%
100.099.350.000.410	Professional & Technical Services	\$10,966.96	\$10,966.96	\$0.00	(\$10,966.96)	0.0%
100.099.350.000.420	Staff Travel	\$4,701.53	\$4,701.53	\$0.00	(\$4,701.53)	0.0%
100.099.350.000.430	Broadband	\$390.24	\$390.24	\$0.00	(\$390.24)	0.0%
100.099.350.000.434	Postage	\$17.20	\$17.20	\$0.00	(\$17.20)	0.0%
100.099.350.000.440	Other Purchase Services	\$7,080.25	\$7,080.25	\$0.00	(\$7,080.25)	0.0%
100.099.350.000.450	Supplies/Materials/Media	\$3,967.47	\$3,967.47	\$0.00	(\$3,967.47)	0.0%
100.099.350.000.490	Other Expenses	\$3,277.36	\$3,277.36	\$0.00	(\$3,277.36)	0.0%
100.099.350.000.491	Dues & Fees	\$8,778.00	\$8,778.00	\$0.00	(\$8,778.00)	0.0%
100.099.354.000.410	Professional & Technical Services	\$1,986.50	\$1,986.50	\$0.00	(\$1,986.50)	0.0%
100.099.354.000.420	Staff Travel	\$25,696.00	\$25,696.00	\$0.00	(\$25,696.00)	0.0%
100.099.354.000.450	Supplies/Materials/Media	\$253.73	\$253.73	\$0.00	(\$253.73)	0.0%
100.099.360.000.475	Supplies-Technology Related	\$96.59	\$96.59	\$0.00	(\$96.59)	0.0%
100.099.400.000.420	Staff Travel	\$6,594.89	\$6,594.89	\$0.00	(\$6,594.89)	0.0%
100.099.400.000.444	Technology - Related Repairs & Maintenance	\$1,455.25	\$1,455.25	\$0.00	(\$1,455.25)	0.0%
100.099.450.000.434	Postage	\$569.50	\$569.50	\$0.00	(\$569.50)	0.0%
100.099.450.000.440	Other Purchase Services	\$341.88	\$341.88	\$0.00	(\$341.88)	0.0%
100.099.511.000.321	Board Stipends	\$8,200.00	\$8,200.00	\$0.00	(\$8,200.00)	0.0%
100.099.511.000.329	Substitute/Temporary	\$2,947.50	\$2,947.50	\$0.00	(\$2,947.50)	0.0%
100.099.511.000.362	Unemployment Expense	\$50.48	\$50.48	\$0.00	(\$50.48)	0.0%
100.099.511.000.363	Workers Comp Expense	\$211.35	\$211.35	\$0.00	(\$211.35)	0.0%
100.099.511.000.364	FICA Expense	\$852.79	\$852.79	\$0.00	(\$852.79)	0.0%
100.099.511.000.366	PERS Expense	\$264.00	\$264.00	\$0.00	(\$264.00)	0.0%
100.099.511.000.420	Staff Travel	\$11,624.52	\$11,624.52	\$0.00	(\$11,624.52)	0.0%
100.099.511.000.450	Materials & Supplies	\$379.10	\$379.10	\$0.00	(\$379.10)	0.0%
100.099.511.000.454	Office Supplies	\$89.96	\$89.96	\$0.00	(\$89.96)	0.0%
100.099.512.000.310	Certified Salaries	\$62,999.54	\$62,999.54	\$0.00	(\$62,999.54)	0.0%
100.099.512.000.320	Non-Certified Salaries	\$20,010.00	\$20,010.00	\$0.00	(\$20,010.00)	0.0%
100.099.512.000.361	Insurance Life & Health	\$15,547.73	\$15,547.73	\$0.00	(\$15,547.73)	0.0%

**Iditarod Area School District**

**Account Level Operating Statement For the Period 07/01/2024 through 12/31/2024**

Fiscal Year: 2024-2025

	<u>07/01/2024 - 12/31/2024</u>	<u>Budget</u>	<u>Budget Balance</u>	
100.099.512.000.362	Unemployment Expense	\$763.68	\$763.68	\$0.00 (\$763.68) 0.0%
100.099.512.000.363	Workers Comp Expense	\$1,315.57	\$1,315.57	\$0.00 (\$1,315.57) 0.0%
100.099.512.000.364	FICA Expense	\$2,444.26	\$2,444.26	\$0.00 (\$2,444.26) 0.0%
100.099.512.000.365	TRS Expense	\$7,912.69	\$7,912.69	\$0.00 (\$7,912.69) 0.0%
100.099.512.000.366	PERS Expense	\$4,402.31	\$4,402.31	\$0.00 (\$4,402.31) 0.0%
100.099.512.000.410	Professional & Technical Services	\$7,744.00	\$7,744.00	\$0.00 (\$7,744.00) 0.0%
100.099.512.000.420	Staff Travel	\$12,438.44	\$12,438.44	\$0.00 (\$12,438.44) 0.0%
100.099.512.000.433	Tele-communication	\$738.00	\$738.00	\$0.00 (\$738.00) 0.0%
100.099.512.000.450	Supplies/Materials/Media	\$102.90	\$102.90	\$0.00 (\$102.90) 0.0%
100.099.550.000.320	Non-Certified Salaries	\$61,078.42	\$61,078.42	\$0.00 (\$61,078.42) 0.0%
100.099.550.000.361	Insurance Life & Health	\$25,017.73	\$25,017.73	\$0.00 (\$25,017.73) 0.0%
100.099.550.000.362	Unemployment Expense	\$561.90	\$561.90	\$0.00 (\$561.90) 0.0%
100.099.550.000.363	Workers Comp Expense	\$971.13	\$971.13	\$0.00 (\$971.13) 0.0%
100.099.550.000.364	FICA Expense	\$4,672.51	\$4,672.51	\$0.00 (\$4,672.51) 0.0%
100.099.550.000.366	PERS Expense	\$13,437.27	\$13,437.27	\$0.00 (\$13,437.27) 0.0%
100.099.550.000.410	Professional & Technical Services	\$209,589.76	\$209,589.76	\$0.00 (\$209,589.76) 0.0%
100.099.550.000.420	Staff Travel	\$3,345.37	\$3,345.37	\$0.00 (\$3,345.37) 0.0%
100.099.550.000.433	Tele-communication	\$10,213.51	\$10,213.51	\$0.00 (\$10,213.51) 0.0%
100.099.550.000.434	Postage	\$167.30	\$167.30	\$0.00 (\$167.30) 0.0%
100.099.550.000.440	Other Purchase Services	\$31,618.52	\$31,618.52	\$0.00 (\$31,618.52) 0.0%
100.099.550.000.445	Liability & Bond Insurance	\$422,488.26	\$422,488.26	\$0.00 (\$422,488.26) 0.0%
100.099.550.000.450	Supplies/Materials/Media	\$1,468.89	\$1,468.89	\$0.00 (\$1,468.89) 0.0%
100.099.550.000.490	Other Expenses	\$3,590.07	\$3,590.07	\$0.00 (\$3,590.07) 0.0%
100.099.550.000.491	Dues & Fees	\$3,802.21	\$3,802.21	\$0.00 (\$3,802.21) 0.0%
100.099.550.000.495	Indirect Cost	\$94.37	\$94.37	\$0.00 (\$94.37) 0.0%
100.099.560.000.475	Supplies-Technology Related	\$4,497.00	\$4,497.00	\$0.00 (\$4,497.00) 0.0%
100.099.600.000.320	Non-Certified Salaries	\$80,529.14	\$80,529.14	\$0.00 (\$80,529.14) 0.0%
100.099.600.000.329	Substitute/Temporary	\$1,749.64	\$1,749.64	\$0.00 (\$1,749.64) 0.0%
100.099.600.000.361	Insurance Life & Health	\$9,894.04	\$9,894.04	\$0.00 (\$9,894.04) 0.0%
100.099.600.000.362	Unemployment Expense	\$758.10	\$758.10	\$0.00 (\$758.10) 0.0%
100.099.600.000.363	Workers Comp Expense	\$2,035.84	\$2,035.84	\$0.00 (\$2,035.84) 0.0%
100.099.600.000.364	FICA Expense	\$6,294.47	\$6,294.47	\$0.00 (\$6,294.47) 0.0%
100.099.600.000.366	PERS Expense	\$17,797.51	\$17,797.51	\$0.00 (\$17,797.51) 0.0%
100.099.600.000.420	Staff Travel	\$3,553.28	\$3,553.28	\$0.00 (\$3,553.28) 0.0%
100.099.600.000.431	Water & Sewer	\$860.00	\$860.00	\$0.00 (\$860.00) 0.0%
100.099.600.000.436	Electricity	\$14,927.14	\$14,927.14	\$0.00 (\$14,927.14) 0.0%
100.099.600.000.440	Other Purchase Services	\$1,277.20	\$1,277.20	\$0.00 (\$1,277.20) 0.0%
100.099.600.000.450	Supplies/Materials/Media	\$1,907.10	\$1,907.10	\$0.00 (\$1,907.10) 0.0%
100.099.600.000.452	Maintenance & Construction	\$607.98	\$607.98	\$0.00 (\$607.98) 0.0%
100.099.600.000.453	Janitorial Supplies	\$227.95	\$227.95	\$0.00 (\$227.95) 0.0%
100.099.600.000.458	Vehicle Gas & Oil	\$485.65	\$485.65	\$0.00 (\$485.65) 0.0%
100.099.600.000.491	Dues & Fees	\$1,722.35	\$1,722.35	\$0.00 (\$1,722.35) 0.0%
100.099.880.000.500	Capitlay Outlay	\$9,715.04	\$9,715.04	\$0.00 (\$9,715.04) 0.0%
	<b>Expenditure</b>	\$3,516,192.51	\$3,516,192.51	\$0.00 (\$3,516,192.51) 0.0%
	<b>Net (Revenue)/Expense</b>	\$1,785,534.85	\$1,785,534.85	\$0.00 (\$1,785,534.85) 0.0%

**End of Report**



Kyle Schneider  
Registrar  
Iditarod School District  
kyleschneider@iditarodsd.org

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### **Civil Rights Data Collection**

Iditarod Area School District's Civil Rights Data Collection submission process has begun. The Civil Rights Data Collection is a biennial federal report that requires the school district to collect and submit a broad array of data to the U.S Department of Education (U.S. DOE). This report is based upon data from the 2023-2024 school year.

This report is a large undertaking requiring significant time to complete and contains information ranging from the number of students passing Algebra 1/Biology at different grade levels (disaggregated by ethnicity and disability), to information about the number of internet connected devices available in each school for students. The burden of this submission is extensive - estimated by the U.S. DOE as over 174.2 hours for a school district with as many schools as Iditarod. The data reporting window opened in mid-December and ends on March 7th, 2025.

Information from past Civil Rights Data Collections can be found at <https://civilrightsdata.ed.gov>.



Name  
Title/Site  
Iditarod School District  
Email

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From: Casey McCarty  
Date: January 2025  
Subject: Board Report

### **Upcoming RTI/MTSS Conference**

At the end of January, there will be an RTI/MTSS conference that is highly beneficial for our teachers to attend. Understanding the similarities and differences between Special Education services and Response to Intervention (RTI) or Multi-Tiered System of Supports (MTSS) is crucial for effectively supporting all students. Here is a brief description of how these two work together.

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**RTI/MTSS Overview** RTI and MTSS are proactive, multi-tiered frameworks designed to provide early and systematic assistance to students struggling academically, socially, or behaviorally. These frameworks involve:

- **Tier 1:** Universal supports and high-quality instruction for all students.
- **Tier 2:** Targeted interventions for students who need additional support beyond the general classroom.
- **Tier 3:** Intensive, individualized interventions for students with significant needs.

The primary goal of RTI/MTSS is to identify and address challenges early, reducing the need for more intensive services later.

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**Special Education Overview** Special education provides individualized instruction and services to students with disabilities as defined under the Individuals with Disabilities Education Act (IDEA). Eligibility for special education requires:

- A diagnosed disability.
- Evidence that the disability affects the student's ability to access the general education curriculum.

Special education services include individualized education programs (IEPs) that outline specific goals, accommodations, and services tailored to each student's unique needs.

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**RTI/MTSS and Special Education: Working Together** RTI/MTSS and special education are interconnected systems that collaborate to support student success:

- **Teamwork:** Both systems rely on collaboration between general and special education teachers to help students achieve their potential.
- **Prevention:** RTI/MTSS aims to prevent unnecessary special education placements by providing early, targeted support within general education.
- **Integration:** Special education builds on RTI/MTSS when students require more intensive and individualized help, ensuring a seamless transition and continuum of support.

Thank You,

Casey McCarty, IASD Special Education Director



Name  
Title/Site  
Iditarod School District  
Email

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Michelle McGovern  
Reading Specialist  
Iditarod School District  
michellemcgovern@iditarodsd.org

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## January Reading Specialist Board Report

January 6-17 I will be traveling to McGrath, Takotna, and Nikolai for quarter 3. I will be administering and observing the middle of the year mclass benchmark test, analyzing test scores, and adjusting progress monitoring. I will also be looking at the student IRIPs (Individual Reading Improvement Plans) for updates and documentation.

I am very excited to see the new test scores in comparison to the beginning of the year. I am confident we have made progress. The teachers and students have been working really hard.

While in McGrath, I will be training our new K-2 teacher, James, in the HMH reading curriculum, Amplify mclass benchmark and intervention, and the AK Reads Act.

At the end of the month, all teachers will be attending the RTI conference in Anchorage. There are several sessions available for reading strategies and interventions. I am excited to learn and share with teachers to help our students be successful in reading.

Michelle McGovern  
Reading Specialist



**To:** Alice Dale, Chairman  
Members of the School Board

**Through:** John Bruce, Superintendent

**From:** Carol Simmons

**Date:** Jan 7, 2025

**Subject:** Early Childhood Education Director

**Early Childhood Education Director:**

- The one teacher that was hired at Jeffrey A Bader Memorial School in November just recently had her baby, so we are now going to continue with Jason Stivers as the preschool teacher for the rest of the school year. The teachers now are logging into Teaching Strategies and adding students' standards, and any documentation their students have by either photos or notes for the state to see. We only have 1 out of eight teachers working on the IRR, Interrater Reliability Test, which is needed to add their students' checkpoints in Teaching Strategies. Any of the other teachers that have passed the IRR can add her students' checkpoints if she does not pass in March. She can still add documentation of her students' work by either photos or notes.

- The IASD Preschool now has 4 working cameras out of 5 in our preschool classrooms. The state and I will be able to see what is being learned in these classrooms. We will probably start formal observations in March, right now Sarah and I are just checking to see that the lesson plans are being followed out and if any teachers are needing any help with children or curriculum.
- The IASD Preschool Teachers have worked very hard and are now on Level 2 of [Learn and Grow](#) out of 5 Levels. In December we all started "Introduction to the Pyramid Model", via zoom training paid by Alaska, and will continue into the fall or longer until all 5 Levels are reached. We have been preparing our para-teachers to be truly, educated classroom teachers by taking these leveled classes along with other preschool classes which are similar to college classes through <https://www.threadalaska.org/>, and [SEED](#) .



Iditarod Area School District  
PO Box 90  
McGrath, AK 99627

**To:** Alice Dale, Chairman  
Members of the School Board

**Through:** John Bruce, Superintendent  
**From:** Tim Simmons

**Date:** Jan. 8 2025

**Subject: Maintenance Report**

We had Boiler problems in Nikolai. We have that finished.

The parts for Takontna to convert gas stove to electric has come in and waiting on the stove to be delivered.

Overall, we came through the Holidays with no major breakdowns.



Chris Romine  
Technology Director  
Iditarod School District  
cromine@iditarodsd.org

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## December 2024 Technology Report

- The ECE Camera system is running well now with the easier monitoring and recording hardware now installed in the sites. Staff now can monitor the classrooms very easily and have two way communication with the staff on site at any time. Access to the system is logged so we can monitor the system with a very high level of detail.
- The new networks that were installed this fall have many features for filtering that will allow our sites to have significantly better control of what is available during and after school on both district devices and personal computers. We now have 3 levels of possible filtering to use when setting up access; network wide provided by our ISP, local network controls that just affect the site and finally device level filtering for when a single device or small group of devices need additional controls. We are testing these features at a couple of sites and should have them fully ready for the full district by my next report to the board.
- District technology support has been very focused on classroom support and new technology based content and tools in December. Most of our long term installation projects are now complete and in full use. A digital phone system to update our very ageing current systems is being investigated so we can get this installed for our sites over the spring and summer.
- Thank you for a wonderful 2024. It has been a great first half to the school year for technology projects and I am very excited for the upcoming year.

Thank you so much for your time. Please feel free to let me know if you have any questions.

Chris Romine  
IASD Technology  
cromine@iditarodsd.org

## January 14<sup>th</sup>, 2025 Superintendent Board Report

Since the last Board meeting there has been.... Christmas Programs, Winter Break and the start of 2<sup>nd</sup> Semester. All either went off without a hitch, or are off to a good start for 2025.

### News from around the state:

1. Alaska Teacher Placement has been sold to the Alaska Council of School Administrators. This is the site where most of Alaska has traditionally found its teacher applicants, although Indeed and Online Job Fairs are becoming more popular. On the 23<sup>rd</sup>, I will be in Anchorage to be trained on being part of a job fair for our district. ACSA will run it. The old Anchorage Job Fair is no more.
2. The Legislative Fly-In is March 29<sup>th</sup> to April 2<sup>nd</sup> (Confirmed)
3. The Annual Indian Education meeting this year is required to be in Washington DC. The travel is paid for through the grant. As of now, Bob will be the only one attending. The testing window is just finishing up when that begins.
4. "Remote Learning" became a hot topic in the state after the weather prior to Christmas made roads hard to travel. Road districts had their hands slapped on this by DEED and the Governor's office. As a district, we will not touch this. Parents don't expect it. Furthermore, parents always have the option of keeping their children home when those situations arise with weather and safety.

### News from In-District:

1. We will need to close the Blackwood School at Anvik early this year as the floors will need to be empty of anything on it prior to any construction taking place (per the Contractor). I will get back to you with a date for this at the end of February/early March. I've been told to schedule 2 weeks for the clean-up.
2. Depending on river break-up, and weather, some decisions will need to be made "on the fly" to deal with the teaching and student piece at Anvik. A late river break-up could mean an alternate class site to start the 25-26 school year (as an example). This is more an "FYI". I am very confident that everybody in Anvik will be ready to make this work. All of our students are frequent attenders – Anvik's attendance percentage is the highest in the district. I will fly out to speak with the community at a later date.
3. A copy of the construction contract and the Indian Ed paperwork is included in this month's board packet. The Construction contract will need to be signed and turned in by the 16<sup>th</sup>. The Indian Education paperwork will need to be turned in by the 31<sup>st</sup>.

4. We are finishing up observations now. I have spoken to HR about having contracts done early. We are all competing for the same 3 teachers right now.
5. We are getting set for moving into negotiations. The district has been contacted by the Union verbally. I have asked the Union to turn in their letter to be part of this board packet.

### Recognitions

The 2<sup>nd</sup> Semester is just starting and everybody has been away from site for awhile with this. I do believe that are students, teachers, and site admin need to be given reognition for the hard work they put in to make their site's Christmas experiences ones that will be remembered. OUTSTANDING !!

### Coming Up

As the Legislature Session gets ready to begin, the BSA and the Retirement System will become major issues early. Alaska usually runs in 2 year cycles to get things heard and corrected. For the BSA, this may be the year that things get pushed through. The Retirement System now was complained about loudly when it was first put in back in 2007. Years of chipping away at what was once an excellent retirement system have left the state with few applicants – Teachers, Firefighters, and Police. The Windfall Provision Elimination bill will allow AK Teachers access to Social Security (eventually). Admittedly, it could also harm Social Security by allowing more people access as Alaska wasn't the only state this affected. Now the Retirement System is going to be tackled. It was attempted at the end of the last session and stalled in the House. Many of the people responsible for that were "Unelected". There is some thought that both could be pushed through. The state is at least looking at it as an issue now.

Please ask if you have any questions.

Thanks,

John



Bobbi VanDruff  
Principal Teacher/Blackwell School  
Iditarod School District  
bobbivandruff@iditarodsd.org

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## **School Board Report - December**

**Maintenance Update:** Our maintenance team has been diligently working to keep all exits and entrances clear of snow to ensure the safety of our students, staff, and visitors. We are currently awaiting a new battery and oil for the school snowmachine, which will help us maintain pathways and accessibility. Additionally, we are expecting a snow rake to safely remove snow from the edges of the school roof.

**Family Engagement Event:** In December, we hosted a successful family engagement event that brought together families, students, and community members for a wonderful holiday celebration. A delicious meal was served, and the school was beautifully decorated to reflect the festive spirit.

Students participated in a variety of activities, including making ornaments and frosting cookies, which added to the holiday fun. The highlight of the event was a small program put on by the students, featuring Christmas songs and a delightful Christmas skit. The kids, dressed in their holiday best, brought joy and smiles to everyone in attendance. It was a fantastic event, and fun was had by all!

**Upcoming Testing:** When we return to school in January, we will focus on preparing for MAPS and mClass testing. These assessments are important tools to measure student growth and progress, and we are committed to supporting our students as they get ready.

**Closing Note:** I hope everyone had a wonderful holiday with their families and a restful break. We look forward to a productive and exciting start to the new year!



Matthew Robinson  
Principal Teacher  
David-Louis Memorial School  
Iditarod School District  
matthewrobinson@iditarodsd.org

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Dear Board Members,

December at David-Louis Memorial School was filled with enriching experiences, collaborative events, and community-building activities. From athletic development to literacy and holiday celebrations, the month highlighted the unity and enthusiasm of our students, staff, and community.

Coach Al Sokaitis engaged students in basketball clinics for all grade levels. Beyond teaching athletic skills, Coach Sokaitis visited each classroom, where he shared strategies for overcoming life's obstacles. His sessions inspired students and reinforced lessons of perseverance and teamwork.

Building on the success of our first Literacy Night, December's event once again highlighted the importance of reading and cultural storytelling. Families, students, and staff gathered to enjoy readings and book discussions, with a continued emphasis on Indigenous authors. This event strengthened our commitment to promoting literacy as a cornerstone of academic success.

Representatives from the Tanana Chiefs Conference visited the school, providing valuable insights and resources to support our students and community. Their presence reinforced the collaborative relationship between the school and regional organizations, further aligning our educational goals with community needs.

In collaboration with TCC, the school hosted a Christmas dinner that included delicious food, door prizes, and a visit from Santa. This festive event brought families, staff, and students together to celebrate the holiday season in a warm, inclusive atmosphere. The evening was a testament to the strength of our school-community partnership.

To foster camaraderie and teamwork, the school launched a new house system. Each teacher leads a house, with students randomly assigned to ensure diverse groups from all grade levels. The houses participated in their first competition, the Paper Tower Challenge, which encouraged creativity, problem-solving, and collaboration among students and staff.

December was a vibrant and impactful month at David-Louis Memorial School. From skill-building clinics to literacy promotion and community celebrations, each event strengthened our commitment to fostering academic, social, and emotional growth. The introduction of the house system has further enriched our school culture, creating opportunities for mentorship and teamwork across grades.

Thank you for your continued support as we head into the new year.

Matthew Robinson, Principal-Teacher

David-Louis Memorial School

Grayling, Alaska



# The Innoko River Raider Reader December-January 2024/2025 Newsletter to the IASD Board

## *Shageluk Native Dancing*

Happy December from the Innoko River School! Gearing up for a nice, relaxing break. First, we must push through the final weeks before the break. Let's roll first with some Shageluk Native Dancing! Thanks to one of our main singers, Harvey Benjamin, and Sonta Roach, one of our lead dancers, for teaching our students.



## *Fresh Eyes on Ice—December Data Gathering*

We have been busy trying to keep up with weekly data gathering at Yo Viniq'it Lake (Shageluk Lake). At this lab, ice was 30 cm thick. All protocols and data are completed by trained students.



## *After school activities—Sewing and Basketball practice*

We are fortunate to have two parents who volunteer their time for sewing projects and basketball. There is a plan in place to involve the tribes and with their help, children would be able to travel to other communities for games. Thank you Chevie and Sonta Roach.



## *Christmas Program and Feast*

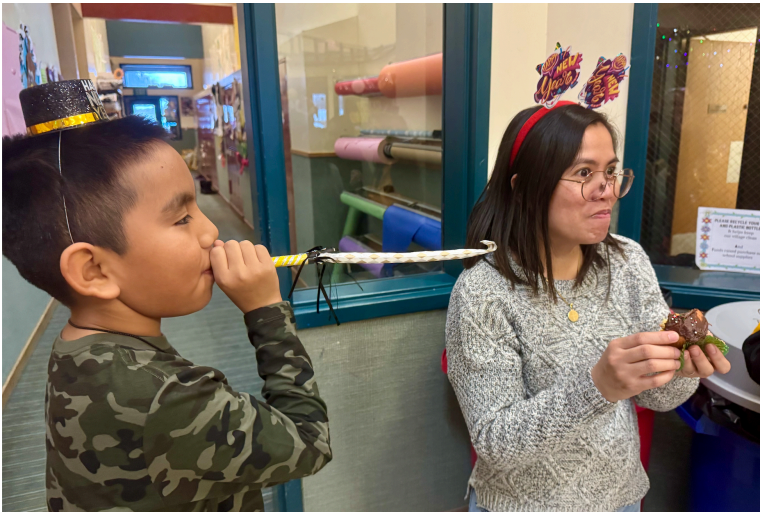
Before Christmas break, we always feature our students with a wonderful program and feast. We'd like to thank the US Marines again for their generous donations of toys for the students through the Toys for Tots program.





*Back to School, January 6, 2025*

A tradition we have at the Innoko River School is to have our own New Year's celebration at the end of the first day back to school. Yahoo! Happy New Year!



## *Preparation for Carolyn Workman's Celebration to Honor her 50 years of Service to our Children at the Innoko River School*

As you know, January 17 the school and tribe are hosting a celebration for Carolyn Workman. The Shageluk Tribe has invited Dancing in the Spirit to work with our students on a music program and our Native dancers will be working on Native dance performance. A fiddle dance is planned for the evening.

In August 2024, Carolyn was presented a nice plaque by former superintendent PJ at our teacher in-service with all the new teachers and veteran teachers present. We have made several phone calls to our state and federal representatives who support education at our schools. Governor Dunleavy has already sent a wonderful letter honoring Carolyn. We expect more letters to arrive to present to her before our celebration. At this point, we have been having some fund raisers since we were told that this is a community celebration and a district expectation that anything purchased should come from the community. Over Christmas break we held a movie night to purchase a decorated cake and some special food items for our January 17 celebration.

Chips, root beer floats, s'mores, and plenty of popcorn with plenty of middle and high school volunteers made our fundraiser for Carolyn's celebration complete! The community raised around \$250.00.



## Food Service

- ❖ Thank you, Anne, for our December food order. We are set, now, for the first week of school!
- ❖ The kids enjoy the meals prepared by Tracy Arrow.

## Maintenance

- ❖ Our community gym nights are always full of players. During one of the evenings one of the lights fell. Roger Hamilton, JR, and Ernie Waters to the rescue!



- ❖ Two of our heat valves went out in our classrooms. Thanks to Turbo HVAC, and Roger JR, new valves were sent out and installed.
- ❖ We still have a lot of draftiness in the school, however. We are still waiting on weather stripping to be sent out to seal our exit doors where the wind blows in. This is our third year with no weather stripping on our exit doors.
- ❖ We have not received word when anyone will come out to install the new grease trap that is taking up space in our commons and take out the old serving window in the kitchen. Our cook still must serve meals out the kitchen door.



# Distance Learning Center

HAPPY  
*New Year*

## Enrollment Statistics

24-25 School Year Current Enrollment:  
111 Students

Dually Enrolled: 63  
Traditional Homeschool: 48  
PreK: 3

### Important Dates

End of Quarter 2: January 10th



# Student Of The Month

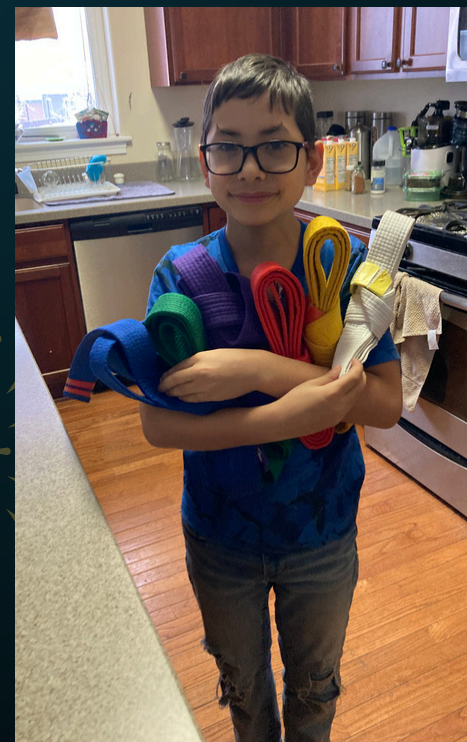


## Ignacio Ellis

We are excited to recognize Ignacio Ellis as this month's Student of the Month! Ignacio, a 5th grader from Palmer, Alaska, is a dedicated and hardworking student who blends a variety of academic and extracurricular activities to create a well-rounded learning experience. Ignacio's academic foundation is supported through a mix of coursework that includes Acellus for his core classes, where he consistently applies himself to understand new concepts. This online program allows him to work at his own pace, and he has shown tremendous commitment to his studies, always striving to improve his skills.

For Ignacio, learning extends beyond the classroom. He actively participates in physical education through a variety of fun and engaging activities. Whether he's bowling with his family and friends, practicing Taekwondo, or mastering gymnastics moves at a local trampoline park, Ignacio ensures his body stays as active as his mind. His enthusiasm for these activities not only promotes fitness but also teaches discipline, focus, and teamwork.

In addition to his physical activities, Ignacio excels in developing his technology and keyboarding skills. Using several apps, he hones his ability to navigate and use technology effectively—an essential skill for the future. His adaptability with these tools demonstrates his curiosity and willingness to learn new skills.

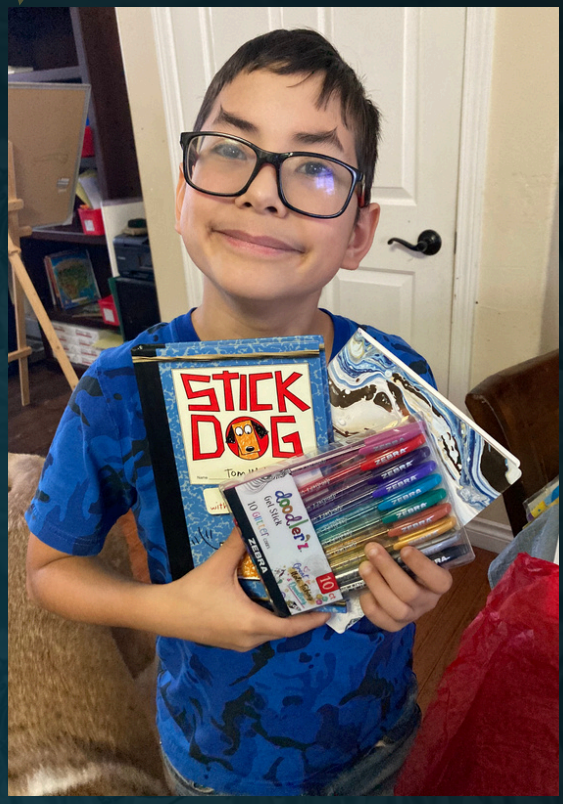




# Student Of The Month



One of Ignacio's current academic focuses is on reading fluency and comprehension, and he has set ambitious goals for 2025. As part of his "Book It" reading challenge, Ignacio is committed to reading daily for extended periods. Each day, he follows up with thoughtful writing about what he has learned or what has happened in his reading. This process not only strengthens his reading comprehension but also enhances his writing skills. Ignacio earns prizes for meeting his weekly reading and writing goals, which motivates him to stay consistent and engaged. Living with his parents in Palmer, Ignacio's family supports and encourages his educational journey, creating a positive learning environment where he thrives. His ability to balance academics with physical activities and technology is truly impressive.



Congratulations, Ignacio! Your dedication, discipline, and passion for learning are inspiring. Keep up the fantastic work—you're off to an amazing start in 2025!

## GOALS FOR 2025:

- Improve reading fluency and comprehension.
- Continue with the "Book It" reading challenge and earn weekly rewards.
- Keep developing his technology and keyboarding skills.
- Advance in Taekwondo training.



We can't wait to see all the great things you'll accomplish this year!



Adam Hastings  
Principal Teacher  
Jeffrey A. Bader Memorial School  
Iditarod Area School District  
adamhastings@iditarodsd.org

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Dec 13, 2024

Jeffrey A. Bader Memorial School is holding with 17 students enrolled K-10. We also have 7 students enrolled in the Pre-K program. That is good news for enrollment numbers for the coming years!

We had our Christmas program on December 5. Students and staff performed a production of *A Christmas Carol*. We have been reading the story together as a class leading up to the production. The elementary students performed some Holiday music in between scenes. This activity brought in a good number for family and community involvement. Every student had at least a person (parent, grandparent, etc) in attendance. A recording of the presentation has been sent out.



FY25 December Principal's Report  
McGrath School  
Prepared by Matt Shelborne  
December 27, 2024

**Overview**

McGrath School offered a Thanksgiving feast for the community.

McGrath School hosted Toys for Tots.

McGrath School held a Christmas play for the community this year.

McGrath Judo will begin after Christmas break.

Leaks in the building are improved after work this summer. There is still water damage occurring in three rooms. Water traveling through electrical conduit into the alarm system outlet resulted in a false alarm sounding this December.

McGrath will be working with the McGrath Native Village Council on a variety of cultural offerings in the upcoming months that are embedded in the school day.

McGrath has teamed up with the scientists from Fresh Eyes on Ice again this year and have submitted our first monthly reports of ice and weather affecting the communities waterways.







Nora Eller  
Principal/Teacher  
Iditarod Area School District  
noraeller@iditarodsd.org

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To: Alice Dale, Chairman  
Members of the School Board

Through: John Bruce, Superintendent

From: Nora Eller

Date: December 13th, 2024

Subject: Top of the Kuskokwim School Report

The enrollment at the Top of the Kuskokwim School remains at 16 from Pre-k through 12th grade. December was a short month but filled with excitement. We had a community potluck and literacy activity with the families. Toys for Tots came by December 12th and the children were thankful for the gifts. Josie with AAT graciously donated oranges for the community and what a treat those were!

Our students were still busy in December learning how to apply math skills to everyday life. The 3rd-5th grade group spent the month learning how to calculate the area of objects, and applied those skills to do some projects around the school. Our K-2 group is learning to use graphic organizers to write Narrative stories and worked collaboratively to write a story.

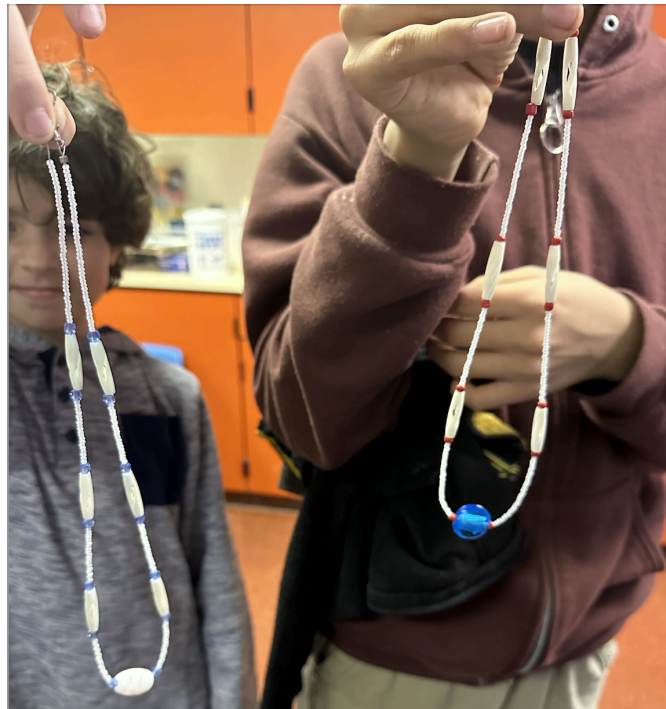
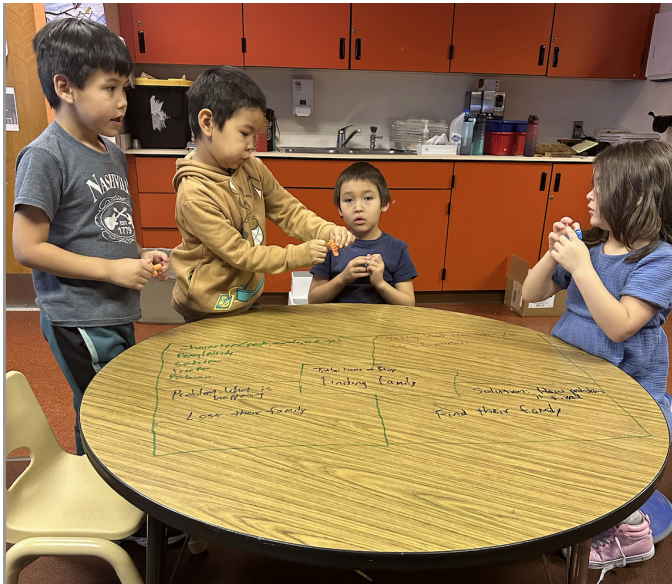
With the CTE program change that happened, NEVC and the ToTKS partnered on some projects this month. Middle School and High School group is learning how to perform snowmachine maintenance by replacing rear bogies on Mr. Eller's snowmachine, while others worked on their beading skills with support from our Tribal government. Enjoy the pictures below.

We are thankful for our maintenance department who came to figure out what was going on with the heating in the building and ensured we stayed warm. Other ongoing maintenance concerns include the porch near the backdoor, awaiting completion ASAP since it is an emergency exit. We are awaiting the completion of the water filtering system installation in the school. The roof in the kitchen needs to be repaired, and the walls need to be repainted. The leaks in the office also need to be repaired.

Sincerely,

Nora Eller







Innoko River School  
PO Box 49  
Shageluk, Alaska  
99665

907.473.8206

Advisory School Board MEETING  
SATURDAY, DECEMBER 14

MINUTES

5:00 PM

I. Call to Order: 5:03

II. Roll Call:

Alana Hamilton: Present

Patience Clairmont: Present

Open Seat:

Due to Alice Deacon being hired as Custodian, she was unable to serve as an ASB member. The seat is, again, open.

III. Reading of Last Meeting's Minutes from August 28, 2024:

Patience motioned to accept the last meeting's minutes, Alana 2<sup>nd</sup>. MC

IV. Business:

- A. GYM Rules: Gym rules were discussed for community gym nights. The school and community appointed attendant have always worked together to ensure a smooth-running program.
- B. School Wide Plan Review: Discussed updates
- C. Review Student-Teacher-Parent Compact: Informational
- D. COLD WEATHER Emergency Closure:
  - a. Parents were concerned that the school should be able to decide how cold weather emergency closures were handled, rather than the district office or school board.
  - b. In the past, Shageluk opted for a later start, rather than close school all together. This would take into account kids walking to school in the daylight rather than darkness.
  - c. This would also take into account the subsistence calendar by not adding days to the end of school year when our tribe is busy dipping for fish in the river and having so many students out doing these spring activities.
  - d. Parents felt that the school district taking power over everything that is done locally in our schools is not a good thing and does not promote good community/school relations.

E. Open seat: Will post

V. Other?

VI. Adjournment: 6:24 pm



# AASB's 2025 Leadership Academy & Legislative Fly-In

**Saturday, February 8, 2025**  
Elizabeth Peratrovich Hall - Juneau, AK

## **Law & Policy Day**

**Catching Smoke:** Understanding and Defining the Concept of Free Speech for School Boards, Staff & Students — With John Sedor & presenters from the National Education Association, ACLU, and Independence Law Center

7:30 am	<b>Breakfast and Check-In Opens</b>
8:30 am	<b>Welcome and Introductions</b> <i>Dana Mock and Lon Garrison, AASB; John Sedor, Sedor Wendlandt Evans &amp; Filippi</i>
8:45 - 10:15 am	<b>Civil Discourse: Leading with Grace in Challenging Times</b> <i>John Sedor, Sedor Wendlandt Evans &amp; Filippi and Former Senator Tom Begich</i>
10:15 - 10:30 am	Break
10:30 am - 12 pm	<b>Free Speech in the Board Room</b> <i>John Sedor, Sedor Wendlandt Evans &amp; Filippi</i>
12 - 1:30 pm	<b>Lunch</b> — Provided <i>Keynote Speakers To Be Announced</i>
1:30 - 3 pm	<b>Free Speech In and Out of the Proverbial School House Gates</b> <i>Jeremy Samek, Independence Law Center &amp; ACLU Representative For School Board Members &amp; Students</i>
3 - 3:15 pm	Break
3:15 - 4:45 pm	<b>Free Speech for School Staff</b> <i>Monica Southworth, NEA-Alaska and John Sedor, Sedor Wendlandt Evans &amp; Filippi</i>
4:45 pm	<b>Closing</b>

\*Agenda subject to change





# AASB's 2025 Leadership Academy & Legislative Fly-In

**Sunday, February 9, 2025**

Elizabeth Peratrovich Hall - Juneau, AK

## *Legislative Advocacy Day*

7:30 am	<b>Breakfast and Check-In Opens</b>
8:15 am	<b>Welcome Back!</b> <i>Dana Mock, AASB Board President</i>
8:30 - 8:45 am	<b>Update from the Federal Level – NSBA Advocacy</b> <i>Dana Mock, AASB Board President</i>
8:45 - 9:30 am	<b>School Choice and Parental Rights in Alaska Public Schools</b> <i>Lon Garrison, Executive Director, AASB</i>
9:30 - 10:45 am	<b>Understanding Your Legislative Context</b>
10:45 - 11 am	Break
11 am - 12:15 pm	<b>Legislative Bill Review</b>
12:15 - 1:30 pm	<b>Lunch</b> — Provided <i>Keynote Speakers To Be Announced</i>
1:30 - 2:45 pm	<b>Effective Advocacy with Your Students!</b> <i>Andrea Watts, AASB</i>
2:45 - 3:00 pm	Break
3:00 - 4:30 pm	<b>Getting Ready for Monday – Preparing Your Stories</b> <i>For School Board Members &amp; Students</i>
4:30 pm	<b>Wrap-Up of Day</b>
4:45 pm	<b>Meet &amp; Greet Open House</b> — Sponsored by APEI <i>With appetizers and light refreshments</i>

\*Agenda subject to change





## AASB's 2025 Leadership Academy & Legislative Fly-In

**Monday, February 10, 2025**

Elizabeth Peratrovich Hall & Capital - Juneau, AK

7:00 am	<b>Breakfast</b>
7:30 am	<b>Good Morning!</b> <i>Norm Wooten &amp; Lon Garrison, AASB</i>
Rest of Day	<b>Legislative Meetings</b> – Districts set up meetings on their own <a href="https://aasb.org/who-represents-your-school-district/">https://aasb.org/who-represents-your-school-district/</a>
Time TBD	<b>Sharing &amp; Wrap-Up of Day</b> Location TBD

**Tuesday, February 11, 2025**

Capital - Juneau, AK

All Day	<b>Legislative Meetings</b> – Districts set up meetings on their own <a href="https://aasb.org/who-represents-your-school-district/">https://aasb.org/who-represents-your-school-district/</a>
Time TBD	<b>Sharing &amp; Wrap-Up of Day</b> Location TBD

*\*Agenda subject to change*





December 27, 2024

UIC Construction  
6700 Arctic Spur Rd  
Anchorage, AK 99518

**RE: NOTICE OF INTENT TO AWARD**

Dear Robbie Lynn:

The Iditarod Area School District intends to award the Blackwell K-12 School Renovation – Phase 1 in Anvik, AK Project# GR-24-004 to UIC Construction, LLC as follows:

Base Bid:	\$ 4,106,992
Additive Alternate #1	\$ 5,469
Additive Alternate #3	\$ 106,802
Contract Amount:	\$ 4,219,263

Unit Price #1: Disposal of Clean (Non-Hazardous) Demolition Materials Per Cubic Yard - \$2,041

Unit Price #2: 60 square feet of 1/8" thick cementitious underlayment - \$328

This notice is subject to successful completion of the 10-day protest period and IASD board approval and confers no rights on the listed firm. In preparation for the execution of this agreement, prepare all required bonds and insurance documents.

The IASD attorney must approve bonds and insurance prior to execution of the contract.

Sincerely,

David Landis, Owner's Representative  
SERRRC

CC:

Bidder #1 – UIC Construction	Robbie Lynn	<a href="mailto:robbie.lynn@uiccs.com">robbie.lynn@uiccs.com</a>
Bidder #2 – H Construction	Joseph Hale	<a href="mailto:office@hconstruction.com">office@hconstruction.com</a>
Bidder #3 – Wolverine Supply	Michelle Clapp	<a href="mailto:michelle@wsiak.com">michelle@wsiak.com</a>
John Bruce	IASD (Superintendent)	<a href="mailto:johnbruce@iditarodsd.org">johnbruce@iditarodsd.org</a>
Bob Pymn	IASD (Asst. Superintendent)	<a href="mailto:bobpymn@iditarodsd.org">bobpymn@iditarodsd.org</a>
Bryce Hamels	BDS Architects	<a href="mailto:bryceh@bdsak.com">bryceh@bdsak.com</a>
Victor Valenote	BDS Architects	<a href="mailto:victorv@bdsak.com">victorv@bdsak.com</a>

<b>CONSTRUCTION CONTRACT</b> (See Instructions on Reverse)	<b>CONTRACT NO.</b>
	<b>DATE OF CONTRACT</b>
<b>NAME AND ADDRESS OF CONTRACTOR</b>	<b>CHECK APPROPRIATE BOX</b> <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Joint Venture <input type="checkbox"/> Incorporated in the State of _____
<b>DEPARTMENT OR AGENCY</b>	
<b>CONTRACT FOR (Work to be performed)</b>	
<b>PLACE</b>	
<b>AMOUNT OF CONTRACT (Express in words and figures)</b>	
<b>ADMINISTRATION DATA (Optional)</b>	

**THIS CONTRACT**, entered into this date by the Iditarod Area School District, hereinafter called the School District, represented by the Contracting Officer executing this contract, and the individual, partnership, or corporation named above, hereinafter called the Contractor, witnesseth that the parties hereto do mutually agree as follows:

**STATEMENT OF WORK.** The Contractor shall furnish all labor, equipment, and materials and perform the work above described for the amount stated above in strict accordance with the General Provisions, specifications, schedules, drawings, and conditions all of which are made a part hereof and designated as follows:

<b>WORK SHALL BE STARTED</b>	<b>WORK SHALL BE COMPLETED</b>
------------------------------	--------------------------------

**ALTERATIONS.** The following changes were made in this contract before it was signed by the parties hereto:

In witness whereof, the parties hereto have executed this contract as of the date entered on the first page hereof.

**Iditarod Area School District**

**CONTRACTOR**

By \_\_\_\_\_

\_\_\_\_\_  
(Name of Contractor)

\_\_\_\_\_  
(Official title)

By \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

**INSTRUCTIONS**

1. This form shall be used, as required by State regulations, for contracts for the construction, alteration, or repair of public buildings or works.
2. The full name and business address of the Contractor must be inserted in the space provided on the face of the form. The Contractor shall sign in the space provided above with his usual signature and typewrite or print name under all signatures to the contract and bonds.
3. An office of a corporation, a member of a partnership, or an agent signing for the Contractor shall place his signature and title after the word "By" under the name of the Contractor. A contract executed by an attorney or agent on behalf of the Contractor shall be accompanied by two authenticated copies of his power of attorney, or other evidence of his authority to act on behalf of the Contractor.

<b>PERFORMANCE BOND</b> (See Instructions on Reverse)	DATE BOND EXECUTED
--	--------------------

PRINCIPAL

SURETY

PENAL SUM OF BOND (express in words and figures)	CONTRACT NO.	DATE OF CONTRACT
--	--------------	------------------

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL and SURETY above named, are held firmly bound unto the Iditarod Area School District, hereinafter called the School District, in the penal sum of the amount stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the School District, numbered and date as shown above and hereto attached;

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the School District, with or without notice to the surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representatives, pursuant to authority of its governing body.

In Presence of:	WITNESS	INDIVIDUAL PRINCIPAL
1. ....	as to .....	[SEAL]
2. ....	as to .....	[SEAL]
3. ....	as to .....	[SEAL]
4. ....	as to .....	[SEAL]

WITNESS	INDIVIDUAL SURETY
1. ....	as to ..... [SEAL]
2. ....	as to ..... [SEAL]

Attest:	CORPORATE PRINCIPAL	
	BUSINESS ADDRESS	
	BY	AFFIX
	TITLE	CORPORATE SEAL
Attest:	CORPORATE SURETY	
	BUSINESS ADDRESS	
	BY	AFFIX
	TITLE	CORPORATE SEAL

The rate or premium on this bond is ----- per thousand.

Total amount of premium charged, \$ -----

(The above must be filled in by corporate surety.)

**CERTIFICATE AS TO CORPORATE PRINCIPAL**

I, -----, certify that I am the ----- secretary of the corporation named as principal in the within bond; that -----, who signed the

said bond on behalf of the principal, was then ----- of said corporation; that I know his signature, and his signature thereto is genuine; and that said bond was duly signed, sealed, and attested for in behalf of said corporation by authority of its governing body.

----- [CORPORATE SEAL]

**INSTRUCTIONS**

1. This form shall be used for construction work or the furnishing of supplies or services, whenever a performance bond is required.
2. The surety on the bond may be any corporation qualified to do business in Alaska (ACLA 42-1-10) or two responsible individual sureties approved by the contracting School District. Where individual sureties are used, this bond must be accompanied by a completed Affidavit of Individual Surety for each individual surety.
3. The name, including full Christian name, and business or residence address of each individual party to the bond shall be inserted in the space provided therefor, and each such party shall sign the bond with his usual signature on the line opposite the scroll seal.
4. If the principals are partners, their individual names shall appear in the space provided therefor, with the recital that they are partners composing a firm, naming it, and all the members of the firm shall execute the bond as individuals.
5. If the principal or surety is a corporation, the name of the State in which incorporated shall be inserted in the space provided therefor, and said instrument shall be executed and attested under the corporate seal as indicated in the form. If the corporation has no corporate seal the fact shall be stated, in which case a scroll or adhesive seal shall appear following the corporate name.
6. The official character and authority of the person or persons executing the bond for the principal, if a corporation, shall be certified by the secretary or assistant secretary, according to the form herein provided. In lieu of such certificate there may be attached to the bond copies of so much of the records of the corporation as will show the official character and authority of the officer signing, duly certified by the secretary or assistant secretary, under the corporate seal, to be true copies.
7. The date of this bond must not be prior to the date of the instrument in connection with which it is given.

<b>PAYMENT BOND</b> (See Instructions on Reverse)	<b>DATE BOND EXECUTED</b>	
<b>PRINCIPAL</b>		
<b>SURETY</b>		
<b>PENAL SUM OF BOND</b> (express in words and figures)	<b>CONTRACT NO.</b>	<b>DATE OF CONTRACT</b>

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL and SURETY above named, are held firmly bound unto the Iditarod Area School District, hereinafter called the School District, in the penal sum of the amount stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the School District, numbered and date as shown above and hereto attached;

NOW THEREFORE, if the principal shall promptly make payment to all persons supplying labor and material in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representatives, pursuant to authority of its governing body.

In Presence of:	<b>WITNESS</b>	<b>INDIVIDUAL PRINCIPAL</b>
	1. .... as to .....	[SEAL]
	2. .... as to .....	[SEAL]
	3. .... as to .....	[SEAL]
	4. .... as to .....	[SEAL]
	<b>WITNESS</b>	<b>INDIVIDUAL SURETY</b>
	1. .... as to .....	[SEAL]
	2. .... as to .....	[SEAL]

Attest:	<b>CORPORATE PRINCIPAL</b>	
	BUSINESS ADDRESS	
	BY	AFFIX
	TITLE	CORPORATE
		SEAL
Attest:	<b>CORPORATE SURETY</b>	
	BUSINESS ADDRESS	
	BY	AFFIX
	TITLE	CORPORATE
		SEAL

The rate or premium on this bond is ----- per thousand.

Total amount of premium charged, \$ -----

(The above must be filled in by corporate surety.)

### CERTIFICATE AS TO CORPORATE PRINCIPAL

I, -----, certify that I am the ----- secretary of the corporation named as principal in the within bond; that -----, who signed the said bond on behalf of the principal, was then ----- of said corporation; that I know his signature, and his signature thereto is genuine; and that said bond was duly signed, sealed, and attested for in behalf of said corporation by authority of its governing body.

----- [CORPORATE SEAL]

### INSTRUCTIONS

1. This form, for the protection of persons supplying labor and material, shall be used whenever a payment bond is required under the act of August 24, 1935, 49 Stat. 793, as amended (40 U.S.C. 270a-270e) or whenever no federal funds are involved, as required under (ACLA 14A-13-2). It may also be used in any other case in which a payment bond is to be required.
2. The surety on the bond may be any corporation qualified to do business in Alaska (ACLA 42-1-10) or two responsible individual sureties approved by the contracting School District. Where individual sureties are used, this bond must be accompanied by a completed Affidavit of Individual Surety for each individual surety.
3. The name, including full Christian name, and business or residence address of each individual party to the bond shall be inserted in the space provided therefor, and each such party shall sign the bond with his usual signature on the line opposite the scroll seal.
4. If the principals are partners, their individual names shall appear in the space provided therefor, with the recital that they are partners composing a firm, naming it, and all the members of the firm shall execute the bond as individuals.
5. If the principal or surety is a corporation, the name of the State in which incorporated shall be inserted in the space provided therefor, and said instrument shall be executed and attested under the corporate seal as indicated in the form. If the corporation has no corporate seal the fact shall be stated, in which case a scroll or adhesive seal shall appear following the corporate name.
6. The official character and authority of the person or persons executing the bond for the principal, if a corporation, shall be certified by the secretary or assistant secretary, according to the form herein provided. In lieu of such certificate there may be attached to the bond copies of so much of the records of the corporation as will show the official character and authority of the officer signing, duly certified by the secretary or assistant secretary, under the corporate seal, to be true copies.
7. The date of this bond must not be prior to the date of the instrument in connection with which it is given.

**SECTION 00 70 00**  
**GENERAL PROVISIONS**

ARTICLE

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3. Personal Liability of Public Officials
4. Contractor's Registration
5. Contractor's and Subcontractors' Insurance
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7. Copeland (Anti-Kickback) ACT – Non-rebate of Wages
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#### **GENERAL PROVISIONS CONSTRUCTION CONTRACTS**

##### **1. DEFINITIONS:**

The term "Contracting Officer" as used herein shall mean the Authorized Signatory of the Iditarod Area School District. The Term "Contracting Officer" as used herein shall include his duly appointed successor or his authorized representative. As per AS 35.15.080 (a-c) all contract administration, construction inspection, interpretations, approvals, reviews, periodic payments, etc., will be performed by the Contracting Officer or his designated representatives. Wherever in these Contract Documents and specifications, references may be made to contract administration, inspection, review, or approval, the recognized authority for such actions shall be the Contracting Officer. Any references to "Project Inspector", "Contracting Agency" or "Owner", shall be construed as references to the Contracting Officer. "Furnish" shall mean supply and deliver to job site. "Install" shall mean build into the work. "Provide" shall mean furnish and install. "Approved" or "Approval" shall mean written approval by Contracting Officer. "Work" or "Project" shall mean the entire scope of work required by the Contract Documents.

##### **2. OFFICIALS NOT TO BENEFIT:**

No member of or delegate to, Congress, the State Legislature or another State Official shall be admitted to any share of part or this Contract, nor to any benefit that may arise therefrom.

However, this provision shall not be construed to extend to this Contract if made with a corporation for its general benefit.

##### **3. PERSONAL LIABILITY OF PUBLIC OFFICIALS:**

In carrying out any of the provisions hereof, or in exercising any power or authority granted to him by the Contract, there will be no liability upon the Contracting Officer nor his authorized representatives, neither personally or as officials of the Contracting Agency. It being always understood that in such matters they act as agents and representatives of the Contracting Agency.

4. CONTRACTOR'S REGISTRATION:

The Contractor shall comply with Chapter 100, SLA 1968, Section 2, AS 08.18 as follows:

ARTICLE 1. REGISTRATION

Section 08.18.011. REGISTRATION REQUIRED. It is unlawful for a person to submit a bid or work as a contractor until he has been issued a certificate of registration by the Department of Commerce. A partnership or joint venture shall be considered registered if one of the general partners or venturers whose name appears in the name under which the partnership or venture does business is registered.

Space has been provided on the Bid Form for the Contractor's Certificate of Registration Number.

5. CONTRACTORS' AND SUBCONTRACTORS' INSURANCE:

The Contractor shall not commence work under this Contract until he has obtained all the insurance required under this Article and such insurance has been approved by the Contracting Agency, nor shall the Contractor allow any Subcontractor to commence work on his Subcontract until the insurance required has been so obtained and approved. The Contractor shall maintain such insurance as will protect him from claims under Workmen's Compensation Acts and other employee benefits acts for damages because of bodily injury, including death, to his employees and all others and for damages to property, any or all of which may arise out of or result from the Contractor's operations under the contract - whether such operations be by himself or by any Subcontractor or anyone directly or indirectly employed by either of them. This insurance shall be written for not less than any limits of liability specified as part of the Contract. Certificates of such insurance shall be filed with the Contracting Officer. All such instances shall include a provision whereby any and all subrogation rights against the District, its agents, employees and Board members are waived and the Certificates of Insurance required under the provision shall include a statement affirming that waiver of subrogation in favor of the District, its agents, employees and Board members.

- a. Compensation Insurance: The Contractor shall procure and maintain during the life of this Contract, Workmen's Compensation Insurance as required by applicable State law for all his employees to be engaged in work at the site of the project under this Contract and - in case of Subcontracted Work - the Contractor shall provide Workmen's Compensation Insurance for all of the Subcontractor's employees engaged in such work. In case any class of employee engaged in hazardous work on the project under this Contract is not protected under the Workmen's Compensation Statute, the Contractor shall provide adequate Employer's Liability Insurance for the protection of such employees. The insurance required by this subparagraph shall include a provision whereby any and all subrogation rights against the District, its agents, employees, and Board members are waived.
- b. Contractor's Liability Insurance:
  - 1) The Contractor shall procure and maintain during the life of this Contract Public Liability Insurance on an occurrence basis: The minimum acceptable limits of liability for Bodily Injury and Property Damage shall be in an amount not less than \$5,000,000 in the aggregate; however, in no case shall the limit of liability be less than the total value of all property associated with this contract. Liability Insurance may be layered in any manner of primary and umbrella policies to reach required limits; however, there shall not be any unfunded self-insured retention.
  - 2) Vehicle or Automobile Public Liability and Property Damage Insurance: Limits of coverage to be in the same amounts specified in Subparagraph (1) above.
  - 3) Subcontractor's Public Liability and Property Damage Insurance: The Contractor shall insure in his policy the activities of his Subcontractors in type and amounts as specified in Subparagraphs (1) and (2) above.
  - 4) All insurance required under this subparagraph b. shall include a provision whereby any and all subrogation rights against the District, its agents, employees and Board

members are waived.

- c. **Builder's All-Risk Insurance:** The Contractor shall carry Builder's All-Risk (Fire and Extended Coverage), and such other insurance as the Contractor deems necessary, upon all work in place and/or materials stored at the building site, including foundation and building equipment, failure to maintain insurance on any hazard shall not relieve the Contractor from responsibility for making necessary repairs resulting from uninsured hazards encountered during the construction nor from the responsibility for delivering a completed building to the Owner. The Builder's All-Risk Insurance shall be for the benefit of the Contractor and the Owner as their interests may appear, and each shall be named in the policy or policies as assured. The Contractor, in installing equipment supplied by the Owner, shall carry insurance on such equipment from the time he takes possession thereof until the Release on Contract has been executed. Builder's All-Risk Insurance need not be carried on excavations, piers, footings, or foundations until such time as work on the super-structure is started. It shall furnish coverage at all time for the full cash value of all completed construction, as well as materials in place and/or stored at the site, whether or not the partial payment has been made by the Owner. In addition, coverage of the existing building for full cash replacement, including code upgrades, and contents, shall be included. The Contractor shall maintain this insurance on buildings until the Release on Contract has been executed or until reduction of coverage has been approved by the Contracting Agency at the time of substantial completion. The insurance need not be carried on landscaping work. The Contractor shall submit a complete copy of the Builder's All-Risk Insurance Policy to the Contracting Officer. The Builder's All-Risk Insurance Policy shall include a provision whereby any and all subrogation rights against the District, its agents, employees and Board members are waived.
- d. **Proof of Carriage of Insurance:** The Contractor shall furnish the Contracting Agency with a certified copy of the insurance policy including certificates showing the type, amount, class of operations covered, effective date, and dates of expiration of policies. The Certificates of Insurance shall include a statement that any and all subrogation rights against the District, its agents, employees and Board members have been waived. The Iditarod Area School District will be a named insured on the Contractor's liability insurance. State of Alaska Department of Education and Early Development shall be named as additional insured. Such certificates shall contain substantially the following statement:  
"The insurance covered by this certificate will not be canceled or materially altered except after thirty (30) days written notice has been received by the Contracting Agency."

6. **PERFORMANCE BOND AND PAYMENT BOND:**

- a. Contractor shall be required to furnish bonds covering the faithful performance of the Contract and payment of obligations arising there under. Contractor shall submit at the time of execution of the agreement, Performance Bond in the amount of 100% of the Contract Amount and Labor and Material Payment Bond in the amount of 100% of the Contract Amount.
- b. If any Surety upon any bond furnished in connection with this Contract becomes unacceptable to the Contracting Agency, or if any such Surety fails to furnish reports as to his financial condition as requested by the Contracting Agency, the Contractor shall promptly furnish such additional security as may be required from time to time to protect the interest of the Contracting Agency and of persons supplying labor or materials in the prosecution of the work covered by this Contract.

7. **COPELAND (ANTI-KICKBACK ACT) - NONREBATE OF WAGES:**

The regulations of the Secretary of Labor applicable to Contractors and Subcontractors (29 CFR, Part 31), pursuant to the Copeland Act as amended (40-USC 276c) and aiding in the enforcement of the Anti-Kickback Act (18-USC 874) are made a part of this Contract by reference. The Contractor shall comply with these regulations and any amendments or modifications thereof, and the prime Contractor shall be responsible for the submission of

affidavits required of Subcontractors. The foregoing shall apply except when the Secretary of Labor specifically provides for reasonable limitations, variations, tolerances, and exemptions.

8. DAVIS-BACON ACT (40 U.S.C. 276a to a-7):

- a. All mechanics and laborers employed or working directly upon the site of the work shall be paid unconditionally and not less than once a week, and without subsequent deductions as are permitted by the Copeland Act (Anti-Kickback) Regulation (29 CFR, Part 3) the full amounts due at time of payment, computed at wage rates not less than those contained in the Laborers & Mechanics Minimum Rates of Pay, which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the Contractor or Subcontractor and such laborers and mechanics: a copy of the Minimum Rates of Pay shall be kept posted by the Contractor at the site of the work in a prominent place where it can be easily seen by the workers.
- b. If the Contracting Officer finds that any laborer or mechanic, employed by the Contractor or any Subcontractor directly on the site of the work covered by this Contract, has been or is being paid less than the rate of wages required by paragraph (a.) of this clause, the Contracting Officer may:
  - 1) by written notice to the prime Contractor terminate his right to proceed with the work, or such part of the work for which the required wages have not been paid, and
  - 2) prosecute the work to completion by contract or otherwise, whereupon such contractor and his Sureties shall be liable to the Contracting Agency for any excess costs occasioned the Contracting Agency thereby.
- c. Paragraphs (a.) and (b.) of this clause shall apply to this Contract if it is: (1) a prime Contract with the State subject to the Davis-Bacon Act, or (2) a Subcontract undersuch a prime Contract.

9. COVENANT AGAINST CONTINGENT FEES:

The Contractor warrants that no person or selling agent has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warrant, the Contracting Agency shall have the right to annul this Contract without liability or, in its discretion, to deduct price of consideration from the Contract or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

10. PATENT INDEMNITY:

Except as otherwise provided, the Contractor agrees to indemnify the Contracting Agency, the State, and its officer, agents, and employees against liability including cost and expenses for infringement upon any Letters Patent of the United States (except Letters Patent issued upon an application which is not or may hereafter be, for reasons of national security, ordered by the U.S. Government to be kept secret or otherwise withheld from issue) arising out of the performance of this Contract or out of the use of, or disposal by, or for the account of the Contracting Agency, of supplies furnished or construction work performed hereunder.

11. AIR QUALITY CONTROL:

The Contractor shall comply with all regulations set forth by Title 18 Environmental Conservation, Chapter 50, Air Quality Control of the Alaska Statutes.

12. LAWS AND REGULATIONS:

The Contractor shall keep himself fully informed of all Federal, State, and local laws, ordinances, and regulations in any manner affecting the conduct of the work and of all orders and decrees of bodies or tribunal having jurisdiction or authority. He shall at all times personally observe and comply with such existing laws, ordinances, regulations, orders, and decrees and shall protect and indemnify the Contracting Agency, and its agents against any claim or liability arising from or based upon the violation of any such law, ordinance, regulation, order, or decree whether by himself or his employees.

13. LOCAL BUILDING CODES:

The Contractor shall comply with Chapter 89, SLA 1968, Section 1, AS 35.10; to wit: Sec.

35.10.025. COMPLIANCE WITH LOCAL BUILDING CODES. A public building shall be built in accordance with applicable local building codes including the obtaining of required permits. (This section applies to all buildings of the State and corporate authorities of the State.)

14. PERMITS AND RESPONSIBILITIES FOR WORK, ETC.:

The Contractor shall, without additional expense to the Contracting Agency, be responsible for obtaining any necessary licenses and permits and for complying with any applicable Federal, State, and local laws, codes, and regulations in connection with the prosecution of the work.

Similarly, he shall be responsible for all damages to persons or property that occur as a result of his fault or negligence, shall take proper safety and health precautions to protect the work, the workers, the public, and the property of others. He shall also be responsible for all materials delivered and all work performed until completion and acceptance of the entire construction project, except for any completed unit of construction which previously may have been accepted.

15. PREFERENCE FOR ALASKA FOREST PRODUCTS:

ASA 36.15.010 in all projects financed by State public money in which the use of timber, lumber, and manufactured lumber products are required, only such timber, lumber, and manufactured lumber products originating in Alaska from local forests shall be used, whenever practicable, unless otherwise specified.

16. CONVICT LABOR:

In connection with the performance of work under this Contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment at hard labor.

17. EQUAL EMPLOYMENT OPPORTUNITY CLAUSE:

During the performance of this Contract, the Contractor agrees as follows:

- a. The Contractor shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The Contractor shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, creed, color, or national origin. Such action shall include but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Contracting Officer setting forth the provisions of this Nondiscrimination Clause.

- b. All solicitations or advertisements for employees placed by or on behalf of the Contractor shall state that all qualified applicants shall receive consideration for employment without regard to race, creed, color, or national origin.
- c. The Contractor shall: (1) send a notice, to be provided by the Contracting Officer, to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, advising the labor union or workers' representatives of the Contractor's commitments under Administrative Order No. 18, and (2) post copies of the notice in conspicuous places available to employees and applicants for employment.
- d. The Contractor shall comply with all provisions of the Governor of Alaska Administrative Order No. 18, a portion of which is included in the Supplementary General Provisions.
- e. The Contractor shall furnish all information and reports required by Administrative Order No. 18, or pursuant thereto, and shall permit access to his books, records, and accounts by the Contracting Officer for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- f. In the event of the Contractor's noncompliance with the Nondiscrimination Clause of this Contract or with any such rules, regulations, or orders, this Contract may be cancelled, terminated, or suspended in whole or in part; the Contractor may be declared ineligible for further State funded work in accordance with procedures authorized in Administrative Order No. 18 and such other sanctions may be imposed and remedies invoked as provided in Administrative Order No. 18 or as otherwise provided by law.
- g. The Contractor shall include the provisions of paragraphs (a.) through (g.) in every Subcontract or purchase order, unless exempted by rules, regulations, or Administrative Order No. 18, so that such provisions will be binding upon each Subcontractor or vendor. The Contractor will take such action with respect to any Subcontract or purchase order as the Contracting Officer may direct, as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that should the Contractor become involved in or be threatened with litigation with a Subcontractor or vendor as a result of such direction by the Contracting Officer, the Contractor may request the Contracting Agency to enter into such litigation to protect the interests of the Contracting Agency.

18. ACCIDENT PREVENTION:

In order to protect the lives and health of his employees under this Contract, the Contractor shall comply with AS 18.60.075 and with all pertinent provisions of the "Construction Safety Code" issued by the Alaska Department of Labor, and shall take or cause to be taken, such additional measures as the Contracting Officer may determine to be reasonably necessary for this purpose. The Contractor alone shall be responsible for the safety, efficiency, and adequacy of his plant, appliances, and methods and for any damages which may result from their failure or their improper construction, maintenance, or operation.

19. SUPERINTENDENCE BY CONTRACTOR:

The Contractor shall give his personal superintendence to the work or have a competent superintendent, with the Contractor's authority to act in his behalf, and satisfactory to the Contracting Officer, on the work at all times during progress. When a superintendent is utilized by the Contractor, the Contracting Officer shall be advised in writing of the superintendent's name, local address, and telephone number. This written advice is to be kept current during the

duration of the Contract period.

20. SUBCONTRACTING:

- a. The Contractor may utilize the services of specialty Subcontractors on those parts of the work which, under normal contracting practices, are performed by specialty Subcontractors. The Contractor shall not award any work to any Subcontractor without prior written approval of the Contracting Officer. This approval will not be given until the Contractor submits to the Contracting Officer a written statement concerning the proposed award to the Subcontractor which statement shall contain such information as the Contracting Officer may require. The Contractor shall be as fully responsible to the Contracting Officer for the acts and omissions of his Subcontractors, and of persons either directly or indirectly employed by them, as he is for the acts and omissions of persons the Contractor employs directly.
- b. The Contractor shall cause appropriate provisions to be inserted in all Subcontracts relative to the work, to bind Subcontractors to the Contractor by the terms of the General Provisions and other Contract documents, insofar as applicable to the work of the Subcontractors and to give the Contractor the same power as regards terminating any Subcontract that the Contracting Officer may exercise over the Contractor under any provision of the Contract Documents.
- c. The Contractor shall include on his own payrolls any person or persons working on this Contract who is not covered by a written Subcontract.
- d. Nothing contained in this Contract shall create any contractual relation between any Subcontractor and the Contracting Officer.
- e. The Contractor and Subcontractor shall coordinate their work and cooperate with other trades so as to facilitate general progress of work. Each trade shall afford other trades every reasonable opportunity for installation of their work and storage of materials. If cooperative work of one trade must be altered due to lack of proper supervision, or failure to make proper provisions in time by another trade, all expenses of such work of others will not be borne by the Contracting Agency.
- f. The Contractor, when requested, will furnish copies of his subcontractor or subcontract forms.

21. CONTRACT WORK HOURS - OVERTIME COMPENSATION: (40 U.S.C. 327-330 and where applicable ASA - 36.05.010)

- a. The Contractor shall not require nor permit any laborer or mechanic in any workweek in which he is employed on any work under this Contract to work in excess of eight hours in any calendar day or in excess of forty hours in such workweek on work subject to the provisions of the Contract Work Hours Standards Act unless such laborer or mechanic receives compensation at a rate not less than one and one-half times his basic rate of pay for all such hours worked in excess of eight hours in any calendar day or in excess of forty hours in such workweek whichever is the greater number of overtime hours.
- b. In the event of any violation of the provisions of paragraph (a.) the Contractor shall be liable to any

affected employee for any amounts due and to the United States or the Contracting Agency for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic employed in violation of the provisions of paragraph (a.) in the sum of \$10.00 for each calendar day on which such employee was required or permitted to be employed on such work in excess of eight hours or in excess of the standard workweek of forty hours without payment of the overtime wages required by paragraph (a).

22. PAYMENT OF TAXES:

The Contractor shall comply with Administrative Order No. 43, to with: "PAYMENT OF TAXES: As a condition of performance of this contract, the Contractor shall pay all Federal, State and local taxes incurred by the Contractor in the performance of this contract and proof of payment of these taxes is a condition precedent to payment by the Contracting Agency under this contract."

- a. In accordance with Administrative Order No. 43, the Contractor shall pay all Federal, State, and Local taxes incurred by the Contractor on the performance of this Contract and proof of payment of these taxes is a condition precedent to payment under this Contract.
- b. Contractor's Certification that taxes have been paid (as contained in the Release on Contract) will be verified with the Department of Revenue and the Department of Labor, prior to final payment."
- c. All vouchers requesting final payment on Construction Contracts shall be accompanied by a statement directed to the Contracting Agency by the Contractors and Subcontractors or other persons involved in the performance of the Contract, including but not limited to withholding and employment security taxes, have been paid. The documents must also refer to the particular Contract number. Before the final payment is made, copies of these statements will be furnished to the Department of Revenue and the Department of Labor in order that they may ascertain whether any taxes are due and owing.

23. CHANGES IN TAXATION:

If any Federal sales or other Federal tax, State or local tax is imposed, charged, or repealed after the date set for the opening of bids and is made applicable to and paid by the Contractor on the articles or supplies herein contracted for, then the Contract shall be increased or decreased accordingly.

24. PAYROLLS AND PAYROLL RECORDS:

- a. The Contractor is responsible for payment of wages in accordance with the current prevailing wage rate, of wages for each pay period, as stated in any revisions to the Laborers' and Mechanical' Minimum Rates of Pay before the end of any pay period during the term of this Contract.
- b. One certified copy of all payrolls shall be submitted weekly to the State Department of Labor to assure compliance with AS 36.05.040 Filing Schedule of Employee Wages Paid and Other Information. The prime Contractor shall be responsible for the submission of certified copies of payrolls of all Subcontractors. The certification shall affirm that the payrolls are current and complete, that the wage rates contained therein are not less than the applicable rates contained in the wage determination decisions attached to this Contract, and that the classification set forth for each laborer or mechanic conforms with the work he performed. If no Federal funds are involved, the foregoing shall be in conformance to AS 36.05.010. Should Federal funds be involved, the State Department of Labor and the Contracting Officer shall receive a copy of the Contractor's certified payrolls.
- c. Payroll records shall be maintained during the course of the work and preserved for a period of

three years thereafter for all laborers and mechanics employed at the site of the work. Such records shall contain the name and address of each employee, his correct classification, rate of pay, daily and weekly number of hours of work, deductions made, and actual wages paid. The Contractor shall make his employment records available for inspection by authorized representatives of the Contracting Officer and the U.S. and/or State Department of Labor and will permit such representatives to interview employees during working hours on the job.

25. AVAILABILITY OF RECORDS:

The Contracting Officer and other authorized officials shall have access to all records of the Contractor and Subcontractor relating to personnel, payrolls, invoices of materials, and any and all other data relevant to the performance of this Contract.

26. PAYMENTS BY CONTRACTOR: The Contractor shall pay:

- a. For all transportation and utility services not later than the 30th day of the calendar month following that in which such services were rendered.
- b. For all materials, tools, and other expendable equipment, to the extent of ninety percent (90%) of the cost thereof, not later than the 30th day of the calendar month following that which such materials, tools and equipment are delivered at the site of the project and the balance of the cost thereof not later than the 30th day following the completion of that part of the work in or on which such material, tools, and equipment are incorporated or used.
- c. To each of his Subcontractors, not later than the 5th day following each payment to the Contractor, the respective amounts allowed the Contractor on account of the work performed by his Subcontractors to the extent of each Subcontractor's interest therein. The Contractor may, when included in the terms of the Subcontract, retain a portion of the monies due his Subcontractor when the construction progress of the Subcontractor's portion of the project is such as to cause the Contractor to be liable for liquidated damages.

27. CONSENT TO ASSIGNMENT:

The Contractor shall obtain the prior written consent of the Contracting Officer to any proposed assignment of any interest in, or part of this contract. The consent to any assignment or transfer shall not operate to relieve the Contractor or his Sureties of any of his or its obligations under this Contract or the Performance Bonds. Nothing herein contained shall be construed to hinder, prevent, or affect an assignment of monies due, or to become due hereunder, made for the benefit of the Contractor's creditors pursuant to law.

28. WITHHOLDING OF FUNDS TO ASSURE WAGE PAYMENT:

There may be withheld from the Contractor so much of the accrued payments or advances as may be considered necessary to pay the full amount of wages required by this Contract due the laborers or mechanics employed by the Contractor or any Subcontractor. In the event of failure to pay any laborer or mechanic all or part of the wages required by this Contract, the Contracting Officer may take such action as may be necessary to cause the suspension, until such violations have ceased, of any further payment, advance, or guarantee of funds to or for the prime Contractor.

29. RIGHT OF OWNER TO TERMINATE CONTRACT:

- a. In the event that any of the provisions of this Contract are violated by the Contractor or by any of his

Subcontractors, the Contracting Agency may serve written notice upon the Contractor and the Surety of his intention to terminate the Contract, such notices to contain the reasons for such intention to terminate the Contract, and unless within ten (10) days after the serving of such notice upon the Contractor, such violation or delay shall cease and satisfactory arrangement of correction be made, the Contract shall, upon expiration of the said ten (10) days, cease and terminate. In the event of any such termination, the Contracting Agency shall immediately serve notice thereof upon the Surety, and the Contractor and the Surety shall have the right to take over and perform the Contract: PROVIDED, HOWEVER, that if the Surety does not commence performance thereof within ten (10) days from the date of mailing to such Surety the notice of termination, the Contracting Agency may take over the work and prosecute the same to completion, by contract or by force account, for the account and at the expense of the Contractor; the Contractor and his Surety shall be liable to the Contracting Agency for any excess cost occasioned the Contracting Agency thereby, and in such event the Contracting Agency may take possession of and utilize in completing the work such materials, appliances, and plant as may be on the site of the work and necessary therefore.

- b. In the event that the Contracting Agency finds it desirable or necessary to terminate this Contract for reasons not connected with the Contractor's performance of the Contract, the Contract will be closed out on an equitable basis. All work in place shall be paid for in accordance with the Contract. Materials required for completion and on hand but not incorporated in the work shall be paid for at cost plus 15% with materials becoming the property of the Contracting Agency or the Contractor may retain title to the materials and be paid an agreed upon lump sum. Materials on order shall be cancelled, and the Contracting Agency shall pay reasonable factory cancellation charges with the option of taking delivery of the materials in lieu of payment of cancellation charges. Materials on order shall be canceled, and the Contracting Agency shall pay reasonable factory cancellation charges with the option of taking delivery of the materials in lieu of payment of cancellation charges. The Contractor shall be paid 10% of the cost, freight not included, of materials canceled. Payment for loss of profit shall not be considered.

30. OTHER CONTRACTS:

The Contracting Agency may undertake or award other contracts for additional work and the Contractor shall fully cooperate with such other contractors and Contracting Agency employees and carefully fit his own work to such additional work as may be directed by the Contracting Officer. The Contractor shall not commit nor permit any act which will interfere with the performance of work by any other contractor or by Contracting Agency employees.

31. TERMINATION FOR DEFAULT -- DAMAGES FOR DELAY -- TIME EXTENSION:

- a. If the Contractor refuses or fails to prosecute the work of the Contract, or any separable part thereof, with such diligence as will insure its completion within the time specified in this Contract, or any extension thereof, or fails to complete said work within such time, the Contracting agency may, by written notice to the Contractor, terminate his right to proceed with the work or such part of this work and prosecute the same to completion, by contract or otherwise, and the Contractor and his Sureties shall be liable to the Contracting Agency for any excess cost occasioned the Contracting Agency thereby for liquidated damages for delay as fixed in the specifications or accompanying papers - until such reasonable time as may be required for final completion of the work, or if liquidated damages are not so fixed, any actual damages occasioned by such delay. If the Contractor's right to proceed is so terminated, the Contracting Agency may take possession of and utilize in completing the work such materials, appliances and plant as may be on the site of the work and necessary therefore.

- b. If the Contracting Agency does not terminate the right of the Contractor to proceed, as provided in paragraph (a.) hereof, the Contractor shall continue the work in which event he and his Sureties shall be liable to the Contracting Agency in the amount set forth in the specifications or accompanying papers for fixed, agreed, and liquidated damages for each calendar day of delay until the work is completed or accepted, or if liquidated damages are not so fixed, any actual damages occasioned by such delay.
- c. The right of the Contractor to proceed shall not be terminated as provided in paragraph (a.) hereof, nor the Contractor charged with liquidated or actual damages, as provided in paragraph (b.) hereof because of any delays to the completion of the work due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to the following: acts of God or of the public enemy, acts of the Government, State, or Contracting Agency in contractual capacity, acts of another contractor in the performance of a contract with the Contracting Agency, floods, fires, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of Subcontractors or suppliers due to such causes. Any delay in receipt of materials on the job site, caused by other than one of the specifically mentioned occurrences above, does not of itself justify a time extension. Provided, that the Contractor shall within ten (10) days from the beginning of any such delay (unless the Contracting Officer shall grant a further period of the time prior to the date of final settlement of the Contract) notify the Contracting Officer in writing of the cause of delay. The Contracting Officer shall ascertain the facts and the extent of the delay and extend the time for completing the work, when in his judgment, the findings of fact justify such an extension. The Contracting Officer's findings of fact thereon shall be final and conclusive on the parties hereto, subject only to appeal to the appropriate court.

32. CONTRACT DOCUMENTS:

- a. The Contract Documents consist of the Construction Contract, the drawings and the specifications, including all addenda and alterations made in the documents prior to their execution.
- b. The Construction Contract shall be signed by the Contracting Agency and the Contractor in as many original counterparts as may be mutually agreed.
- c. Anything called for by one of the Contract Documents and not called for by the others shall be of like effect as if required or called for by all. Any discrepancies among the Contract Documents shall be called to the attention of the Contracting Officer who shall make a determination. Any adjustments made by the Contractor without this determination shall be at his own risk and expense. The various components of the Contract Documents shall stand and prevail in the following order of precedence:
  - 1) Contents of Addenda
  - 2) Supplemental General Provisions
  - 3) General Provisions
  - 4) General Requirements
  - 5) Technical Specifications
  - 6) Drawings (recorded dimensions will govern over scaled dimensions, large scale details over small scale, schedules over plans, architectural drawings over structural drawings, over mechanical and electrical drawings.

33. DIMENSIONS AND DETAILS:

The Contractor shall check and verify all dimensions and details and immediately notify the Contracting Officer of any discrepancies prior to commencing work. Continuance of work in an area shall imply verification of dimensions. All clarifications shall be requested through the Architect in a Design Clarification Request (DCR). DCR forms are available from the Architect.

34. DRAWINGS AND SPECIFICATIONS:

Bidders are requested to examine the specifications and drawings to make certain that all sheets and pages indicated in the index are bound within the specifications and drawings. Any material found to be missing will be supplied upon request. The Contracting Agency assumes no responsibility for a bid submitted on the basis of an incomplete set of specifications and/or drawings.

35. VISIT TO SITE AND SITE CONDITIONS:

The bidder is expected to visit and examine carefully the site of the proposed work before submitting a proposal. The submission of a bid shall be considered prima facie evidence that the bidder had made such examination and is satisfied as to the conditions to be encountered in performing the work and as to the requirements of the Contract Documents. Information contained in the Contract Documents as it relates to conditions at the site is believed to be reliable, but such information is furnished for the information of the bidders and no guarantee of the information is made or inferred.

36. PRECONSTRUCTION CONFERENCE:

Prior to the start of the work, a conference which shall be attended by the Contractor and the Contracting Officer's representative shall be arranged. The purpose shall be to reach agreement on the timing and method of all procedures related to the efficient progress of the work and to discuss any other items that may require clarification. Also, the procedure and distribution of all documents and correspondence related to the Contract shall be established. The Preconstruction Conference shall be held at a mutually agreed upon location. The Contracting Officer may waive the preconstruction conference.

37. TEMPORARY FACILITIES:

- a. Temporary Utilities: The Contractor shall be responsible for furnishing all services and connections for water and electricity for construction, and will pay all charges entailed; ascertain where these services will be available, make temporary connections as required, and remove same upon completion of the work. The Contractor shall provide sufficient electricity, either with self-powered generation equipment or utilities or both, as may be required to perform the construction and to test and operate electrical and mechanical systems as designed prior to acceptance or occupancy of the facility. Unless provided elsewhere in the Contract Documents-- drawings or specifications, the Contracting Officer shall provide for the permanent power upon acceptance of the facility and shall assume the cost of utilities upon acceptance of the facility.

Unless provided elsewhere in the Contract Documents, the contractor shall provide all sewer, water and phone services until acceptance of the facility.

- b. Temporary Heat: Furnish, by methods approved by the Contracting Officer, temporary heat including fuel and power as required to protect materials and work from dampness and cold and to dry out the building. Permanent heating plant may be used for this purpose when same is ready. Refer to technical sections for temperatures to be maintained for the work of the various trades.

- c. Drinking Water: Furnish, from a proven safe source, for all those connected with the work. Pipe or transport in such a manner as to keep it clean and fresh. Service in single service containers or by sanitary drinking fountain.
- d. Temporary Toilet:
  - 1) The Contractor shall provide and maintain sanitary temporary toilets in such number as required, and locations as directed, of types approved by the governing authorities.
  - 2) As soon as conditions of the work will allow, the temporary toilets shall be located within the building, equipped with temporary toilet fixtures and connections to sewer.
  - 3) The temporary toilets shall be enclosed and weatherproof and kept in a sanitary condition at all times and supplied with adequate amounts of tissue.
  - 4) Upon removal of temporary outside toilets, earth vaults, if used, shall be disinfected and filled.

**38. LINES AND LEVELS:**

Before starting work the Contractor shall locate all general reference points and take such steps as are necessary to prevent their dislocation. If disturbed, the Contractor shall replace as directed by the Contracting Officer. The Contractor shall employ a competent, Alaska licensed surveyor to lay out the work and be responsible for its accuracy.

**39. UTILITY SERVICES - GENERAL:**

The Contractor shall obtain approval of the Contracting Officer before disconnecting or connecting utility services. The Contractor shall remove all temporary service connections after their purpose has been served. Existing utility lines shall have the right-of-way over all other lines and all lines encountered by the Contractor shall be carefully maintained in proper alignment. Should the Contractor find that the grades of new utility lines intersect existing utility lines, he shall stop the laying of the new lines until new grades are established or adjusted by the Contracting Officer. The cost of installation and any service charges for temporary or permanent services until final acceptance shall be the responsibility of the Contractor. Repair damage to any existing active utility above or below ground, whether indicated on the drawings or not, shall be the responsibility of the Contractor. Damage shall be reported to the Contracting Officer at once. All costs for repair of damages due to the Contractor's negligence will be paid by the Contractor.

**40. PERMANENT MARKING OF BURIED UTILITY LINES:**

- a. General: The location of all below grade buried utility lines and utilities shall be marked in accordance with this section.
- b. Within property lines: Provide 12" x 12" x 4" concrete pads above utility lines with brass plate indicating the type of utilities, the depth of lines below grade and the direction of run by arrows. Pads shall be flush with finish grade or grade slab.
- c. At property lines: Provide 4" x 4" x 4' wood posts extending 12" above grade at intersection of utility lines and property lines and with brass plate as above.
- d. Location of markers: Set markers at all locations where the following conditions exist:
  - 1) Above utility lines at exterior walls of building and at entries and exits of lines from above grade installations.
  - 2) At ends and changes of direction lines.

3) Debatable locations shall be as directed by the Contracting Officer.

e. Submittals on markers:

- 1) Contractor shall submit drawing showing proposed location of utility line markers, as well as size and type of brass plate with proposed markings to the Contracting Officer for approval prior to installation.
- 2) Indicate location of utility lines and markers on as-built drawings and show depth of bury at markers.

41. INSPECTION:

- a. Except as otherwise provided in Paragraph (d.) hereof, all material and workmanship, if not otherwise designated by the specifications, shall be subject to inspection, examination and test by the Contracting Officer at any and all times during manufacture and/or construction and at any and all places where such manufacture and/or construction are carried on. The Contracting Agency shall have the right to reject defective material and workmanship or require its correction. Rejected workmanship shall be satisfactorily corrected, and rejected material shall be satisfactorily replaced with proper material without charge therefore, and the Contractor shall promptly segregate and remove rejected material from the premises. If the Contractor fails to proceed at once with the replacement of rejected material and/or the correction of defective workmanship, the Contracting Agency may, by contract or otherwise, replace such material and/or correct such workmanship and charge the cost thereof to the Contractor, or may terminate the right of the Contractor to proceed as provided in Article 32 hereof, for termination there under.
- b. The Contractor shall furnish promptly without additional charge to the Contracting Agency all reasonable facilities, labor, and materials necessary for the safe and convenient inspection and tests that may be required by the Contracting Officer. All inspections and tests by the Contracting Agency shall be performed in such manner as not to delay the work unnecessarily. The Contractor shall be charged with any additional cost of inspection when material and workmanship are not ready at the time inspection is requested by the Contractor.
- c. The presence on, or absence from, the Contract work site of any Contracting Officer's representative shall not relieve the Contractor of his responsibilities or requirements of the Contract.
- d. Should it be considered necessary or advisable by the Contracting Agency, at any time before final acceptance of the entire work, to make an examination of work already completed by removing or tearing out same, the Contractor shall promptly, on request, furnish all necessary facilities, labor, and materials. If such work is found to be defective or non-conforming in any material respect, due to the fault of the Contractor or his Subcontractors, the prime Contractor shall defray all the expenses of such examinations and of satisfactory reconstruction. However, if such work is found to meet the requirements of the Contract, the actual direct cost of labor and material necessarily involved in the examination and replacement plus ten percent (10%) shall be allowed the Contractor and, in addition, if completion of the work has been delayed thereby, he shall be granted a suitable extension of time based on the additional work involved.
- e. Inspection of material and finish articles to be incorporated in the work at the site shall be at the place of production, manufacture, or shipment whenever the quantity justifies it unless otherwise

stated in the specifications - and shall be final except as regards latent defects, departure from specific requirements of the contract, damage or loss in transit, and fraud or such gross mistakes as amount to fraud. Subject to the requirements contained in the preceding sentence, the inspection of material and workmanship for final acceptance as a whole or in part shall be made at the site. Nothing contained in this paragraph (e.) shall in any way restrict the Contracting Agency rights under any warranty or guarantee.

- f. Manufactured articles, materials and equipment shall be applied, installed, connected, erected, cleaned, and conditioned as per manufacturer's printed directions, unless specified to contrary. Provide at least one set of all manufacturer's installation directions, applicable industry standards, and standard specifications referenced herein on job at all times for inspection information.

42. AS-BUILT DRAWINGS AND SPECIFICATIONS:

The Contractor shall maintain on the job site one complete set of drawings and specifications on which all items located at the job site and all changes of material, equipment, or dimensions shall be recorded and kept current on a daily basis and shall be made available to the Contracting Officer at all times. This shall include the work of the entire scope of the project and subtrades. Progress pay estimates will not be processed if the Contracting Officer determines that the Contractor has failed to keep the "As-Built" as specified. Work shall be neat and legible and, upon completion of the job, shall be turned over to the Contracting Officer with a certification of correctness.

43. MATERIALS AND WORKMANSHIP:

- a. Unless otherwise specifically provided in this Contract, all equipment, material, and articles incorporated in the work covered by this Contract are to be new and of the most suitable grade for the purpose intended. When required by this Contract or when called for by the Contracting Officer, the Contractor shall furnish the Contracting Officer for approval full information concerning the material or articles which he intends incorporating in the work. When so directed, samples shall be submitted for approval at the Contractor's expense, with all shipping charges prepaid, or the Contracting Officer may require the Contractor to certify, in written form, the material or articles that are in compliance with Contract Document requirements. Machinery, equipment, materials and articles installed or used without required approval shall be at the risk of subsequent rejection.
- b. All work under this Contract shall be performed in a skillful and workmanlike manner. The Contracting Officer may, in writing, require the Contractor to remove from the work any employee the Contracting Officer deems incompetent, careless, or otherwise objectionable.
- c. Unless otherwise specifically provided in this Contract, reference to any equipment, material, article or patented process by trade name, make, or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition. The Contractor may, at his option, use any equipment, material, article, or process which, in the judgment of the Contracting Officer, is equal to that named. The Contractor shall furnish to the Contracting Officer for his approval the name of the manufacturer, the model number, and other identifying data and information regarding the performance, capacity, nature, and rating of the machinery and mechanical or other equipment which the Contractor intends to incorporate into the work. All submittals for approval of items based on an "or equal" quality shall include a complete analysis, in tabulated form, comparing pertinent qualities with those of the specified item. The Contractor shall also include any manufacturer's installation and use instructions applying to the product being furnished. No "or equal" item shall be purchased or installed without the Contracting Officer's written approval.

- d. Incorporation of any material or product into this project containing any asbestos materials is specifically prohibited. The Contractor shall secure from each material manufacturer or supplier a certification that all materials provided are asbestos-free. Prior to final acceptance, Contractor shall submit a certification to the Contracting Officer stating that no materials have been incorporated into the project which contain any asbestos materials. Should the Contractor be unable to submit such a certification for any material which is specified for this project, this condition shall be promptly brought to the attention of the Architect for selection of an alternate material.

44. SHOP DRAWINGS, SAMPLES AND CATALOG DATA:

The Contractor shall submit for approval such samples, shop drawings, and data as may be specified, or as may be required, whether mentioned specifically herein or not. All items being submitted for approval as "or equal" shall be accompanied with the necessary information including, but not necessarily limited to, manufacturer's literature establishing the item to be "or equal" to that specified and the tabulation of quality comparison. Except as specified otherwise, seven (7) copies shall be submitted. All approvals shall be in writing. Materials fabricated or delivered to the job site before the approved shop drawings have been returned to the Contractor shall be subject to rejection by the Contracting Officer. The Contractor shall check all submittals prior to transmitting them to the Contracting Officer, and shall affix an approval stamp on the submittal with date and signature.

45. "OR EQUAL" ITEMS:

All items of materials and equipment herein specified are subject to substitution of other materials or equipment on an approved "equal" basis unless "NO SUBSTITUTIONS" is called out in the technical specifications. No items will be considered for "or equal" approval prior to Contract award. Approval of substitutions shall not be held to have relieved the Contractor from timely, full and proper performance of the work in accordance with the intent and meaning to the Contract Documents. Approval of substitutions shall not be held to have relieved the Contractor of responsibility for the proper joining of other various parts of the work, nor from the required guarantees and maintenance provisions. Substitution requests deadline for submission is 60 calendar days after NTP.

46. SUBMITTALS:

Each shop drawing material submittals made under the requirements of the specifications shall comply with the following requirements:

- a. Individual submittals shall not include shop drawing material covering more than one specification section.
- b. Each submittal shall include a SUMMARY, listing all items of shop drawing matter included in the submittal. The summary shall list the following information for each item.
  - 1) Item number (number items from no. 1 as listed);
  - 2) Contract specification paragraph and drawing numbers covering the item;
  - 3) Name of article;
  - 4) Manufacturer's name;
  - 5) Size;
  - 6) Catalog number;
  - 7) Use of the material and/or equipment;
  - 8) Location where spare parts if applicable are stocked. The name and address of the distributor shall also be included;
  - 9) All items requiring a guarantee shall include the name, address, phone number and office phone for contractor and subcontractor supplying and installing these guaranteed items.
- c. Each submittal item (booklet, sheet or drawing, etc.) shall be marked to show the following information:
  - 1) Summary item number;
  - 2) Size;
  - 3) All characteristics, accessories and fittings required for a complete job including those spelled out by drawings and specifications;
  - 4) Catalog number, model number or other suitable identification;
  - 5) Any other marking necessary to verify compliance with detailed contract requirements.
- d. Each summary sheet shall either state that the submittal is a complete submittal for the section, or state specifically wherein it is only a partial submittal.
- e. All items to be included within the building that require a color selection must be submitted prior to selection of any color by the Architect.

47. CONSTRUCTION SCHEDULE AND PERIODIC ESTIMATES:

- a. Immediately after execution and delivery of the Contract, and before the first partial payment is made, the Contractor shall deliver to the Contracting Officer an estimated Construction Progress Schedule, in form satisfactory to the Contracting Officer, showing the various subdivisions of work required under the Contract Documents and the estimated amount of each monthly payment that will become due to the Contractor in accordance with the Progress Schedule. This estimated

Construction Progress Schedule should indicate monthly progress by dollar value and percentage of total work. The estimated time or costs shown on the schedule shall not be considered as fixing the basis for additional time or costs to the Contract. The Contractor shall also furnish - in form satisfactory to the Contracting Officer (1) a Schedule of Amounts for Contract Payments giving a complete breakdown of the Contract price and (2) Periodic Estimate for Partial Payment itemizing work done for the purpose of making partial payments thereon. All such estimates and schedules should, in general, follow the technical divisions of the specifications and be in the order of accomplishment. The costs shown on any of these schedules will be used only for determining the basis of partial payments and will not be considered as fixing a basis for additions to or deductions from the Contract price.

- b. If, in the opinion of the Contracting Officer, the Contractor falls behind the Construction Progress Schedule, the Contractor shall take such steps as may be necessary to improve his progress, and the Contracting Officer may require him to increase the number of shifts and/or overtime operations, days of work and/or the amount of construction plant, provide a faster than normal means of transportation for securing and delivering of materials to the work site, and to submit for approval such supplementary schedule or schedules, in chart form, as may be deemed necessary to demonstrate the manner in which the agreed rate of progress will be gained, all without additional cost to the Contracting Agency. Progress pay estimates will not be processed if the Contracting Officer determines that the Contractor has failed to supply the Contracting Agency with the requested information within a reasonable time.
- c. The Contractor's schedules shall be realistic representations of how and when the Contractor anticipates to perform the work. The Contractor shall inform the Contracting Officer in writing when it appears the schedule as submitted does not realistically represent when and how the work is to be performed and a new schedule shall be submitted by the Contractor.
- d. If the Contract amount is five (5) million dollars or more, the Contractor shall prepare the schedule in the Critical Path or PERT Method, together with monthly progress by dollar value and percentage of total work.

48. TIME FOR COMPLETION:

- a. It is hereby understood and mutually agreed by and between the Contractor and the Contracting Officer, that the date of beginning and the time for completion as specified in the Contract for the work to be done hereunder are ESSENTIAL CONDITIONS of this Contract: it is further mutually understood and agreed that the work embraced in this Contract shall be commenced on a date to be specified in the Notice to Proceed. It is expressly understood and agreed by and between the Contractor and Contracting Officer that the time for the completion of the work described herein is a reasonable time for the completion of the same, taking into consideration the average climate range and usual industrial conditions prevailing on this locality.
- b. It is further agreed that time is of the essence of each and every portion of this Contract and of the specification wherein a definite and certain length of time is fixed for the performance of any act whatsoever; and where under the Contract additional time is allowed for completion of any work, the new time limit fixed by such extension shall be of the essence of this Contract.
- c. The project's area is an area characterized by extremes of weather. Time extensions for

weather typical of this area will not be granted.

49. CHANGED CONDITIONS:

The Contractor shall promptly, and before such conditions are disturbed, notify the Contracting Officer in writing of:

- a. subsurface or latent physical conditions at the site differing materially from those indicated in this Contract, or
- b. unknown physical conditions at the site of an unusual nature differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Contract. The Contracting Officer shall promptly investigate the conditions, and if he finds that such conditions do so materially differ and cause an increase or decrease in the Contractor's cost of or the time required for performance of this Contract, an equitable adjustment shall be made and the Contract modified in writing accordingly. Any claim of the Contractor for adjustment hereunder shall not be allowed unless he has given notice as above required, or unless the Contracting Officer grants a further period of time before the date of final payment under the Contract. If the parties fail to agree upon the adjustment to be made, the dispute shall be determined as provided in Article 53 of these General Provisions.

50. CHANGES:

The Contracting Officer may at any time, by written order and without notice to the Sureties, make changes in the drawings and/or specifications of the Contract if within its general scope. If such changes cause an increase or decrease in the Contractor's cost of, or time required for, performance of the Contract, an equitable adjustment shall be made and the Contract modified in writing accordingly. Any claim of the Contractor for adjustment under this article must be asserted in writing within 30 days from the date of receipt by the Contractor of the notification of change unless the Contracting Officer grants a further period of time before the date of final payment under the Contract. If the parties fail to agree upon the adjustment to be made, the dispute shall be determined as provided in Article 53 of these General Provisions: nothing provided in this article shall excuse the Contractor from proceeding with the prosecution of the work as changed. Except as otherwise provided in this Contract, no charge for any extra work or material will be allowed.

51. CHANGES IN WORK AND EXTRA WORK:

No changes in the work covered by the approved Contract Documents or claims for extra work shall be made unless the work was done in pursuance of a written order of the Contracting Officer. Changes or Credits for the work covered by an approved change or extra work shall be determined by one or more of a combination of the following methods:

- a. Unit bid prices previously approved.
- b. An agreed lump sum.
- c. The actual cost of:
  - 1) Labor (including foremen and extra supervision if required).
  - 2) Materials entering permanently into the work. Materials charged against work other than rental basis becomes property of Contracting Agency after the work is completed.
  - 3) Rental cost of construction plant and equipment for the work. Extra heat and lights if above normal requirements for existing contract work.
  - 4) Power and fuel required for the operation of power equipment used for change order work.
  - 5) Insurance.
  - 6) Social Security, Old Age and Unemployment Contribution.

- d. The Contractor on request shall furnish a breakdown for the cost of (b) including but not limited to bills, payrolls, invoices and vouchers covering the cost of the work. To the cost of (b) or (c) there shall be added a fixed fee to be agreed upon, but not to exceed twenty percent (20%) of the cost of work. The fee shall be compensation to cover the cost of management, overhead, bond, profit and any other general expenses.
- e. The cost of the Subcontractor's work shall be determined according to the cost of (b) or (c) above, to which the contractor shall add a maximum of fifteen percent (15%), which amount shall be compensation for the cost of the Contractor's management, overhead, bond, profit and any other general expenses.
- f. Credit for the work deleted from Contract Documents shall include the costs of labor, materials, and overhead.
- g. The total additive amount shall include all delay, impact, and actual costs.

52. DISPUTES:

- a. Except as otherwise provided in this Contract, any claim or dispute concerning questions of fact which may arise under this Contract shall be presented in writing by the Contractor to the Contracting Officer's field representative.
- b. In presenting the claim, the Contractor shall clearly and specifically state: (1) The Contract provision under which the claim is made, (2) The Contract item on which the claim is based, and
- c. The specific relief including additional time and/or compensation to which the Contractor believes he is entitled.
- d. If the amount of time and/or compensation cannot be readily ascertained at the time the claim is submitted, such amounts shall be submitted as soon as they are discernible. In any case, the detailed claim including all necessary supporting data, shall be submitted no later than 30 days after completing the contract item of work on which the claim is based.
- e. Failure to comply with each of the above stipulations shall be construed as a waiver of the right to claim on the particular Contract item in question. A claim shall be acknowledged in writing by the Contracting Officer's field representative. If the claim is not disposed of by agreement within 30 days, a written decision shall be issued by the Contracting Officer, to the Contractor. Within 30 days of receipt, the Contractor may appeal such decision by mailing or otherwise furnishing to the Contracting Officer a written appeal, stating in full supporting reasons for his adjustment claim. The Contracting Officer shall within 30 days mail or otherwise furnish the Contractor his final decision; this decision shall, unless otherwise determined by a court of competent jurisdiction, be final and conclusive. Any appeal from the Contracting Officer's decision, to a court of competent jurisdiction, shall be commenced on or before 90 days from the date of completion and acceptance of the entire contracted work. In the event that no such appeal to the courts is made within said 90 days, the final decision of the Contracting Officer shall proceed diligently with the performance of the Contract and in accordance with the Contracting Officer's original decision.

53. PAYMENT TO CONTRACTORS:

Unless otherwise provided in the specifications, partial payments will be made as the work progresses on a monthly basis or at more frequent intervals as determined by the Contracting Officer on estimates, all approved materials delivered on the site and preparatory work done may be taken into consideration. Consideration of payment for stored site materials is at the discretion of the contracting officer. When estimates claiming materials delivered to the site are submitted, copies of the appropriate shipping invoices shall be utilized as "backup" for a summary cover sheet tabulating this claim. This summary sheet will thereafter be utilized to reflect monthly adjustments for additional materials and also materials as they are incorporated into the actual work.

- a. In making such progress payments, there shall be retained ten percent (10%) of the estimated amount until final completion and acceptance of the Contract work. However, if the Contracting Officer, at any time after fifty percent (50%) of the work has been completed, finds that satisfactory progress is being made, he may authorize any of the remaining progress payments to be made in full or retained five percent (5%) of the total Contract amount plus any liquidated damages if required. Whenever the work is substantially complete, if the Contracting Officer considers the amount retained to be in excess of the amount adequate for the protection of the Contracting Agency, he may at his discretion release to the Contractor all or a portion of such excess amount. Furthermore, on completion and acceptance of each separate building, public work, or other division of the Contract on which the price is stated separately in the Contract, payment may be made therefore without retention of a percentage.
- b. All materials and work covered by partial payments made shall thereupon become the sole property of the Contracting Agency; but these provisions shall not be construed as relieving the Contractor from the sole responsibility for any materials and work upon which payments have been made or the restoration of any damaged work, or as a waiver of the right of the Contracting Agency to require the fulfillment of all the terms of the Contract.
- c. Upon completion and acceptance of all work required hereunder, the amount due the Contractor under this Contract shall be paid upon the presentation of a properly executed and duly certified voucher thereof, after the Contractor shall have furnished the Contracting Officer with a release, if required, of all claims against the Contracting Agency arising under and by the virtue of this Contract other than such claims, if any, as may be specifically excepted by the Contractor from the operation of the release in stated amounts to be set forth therein. If the Contractor's claim to amounts payable under the Contract has been assigned under the Assignment of Claims Act of 1940, as amended (41-U.S.C.-15) and/or ACLA 31 8-1-1, a release may also be required of the Assignee.
- d. The Contracting Agency may withhold progress payments for work or material rejected by the Contracting Officer until such work or material is corrected to the satisfaction of the Contracting Officer as required under the Contract Documents. The Contracting Agency may withhold progress payments for material installed without approved shop drawings or installed in disregard with Contract Documents.

54. APPROVED OPERATION AND MAINTENANCE INSTRUCTIONS:

The Contractor shall prepare operating and maintenance instructions (or a minimum of five (5) loose leaf type bound folder) in accordance with the technical specifications. These instructions shall be prepared and submitted for review and approval by the Contracting Officer in sufficient time to be approved (or not less than thirty (30) days) prior to substantial completion for occupancy. If the approved operation and maintenance instructions are not on hand at the

time of substantial completion and/or occupancy, the Contractor at his own expense shall make all repairs, replacement, and installation of any components that may be destroyed or damaged due to absence of specified instructions - and shall hold the Contracting Agency harmless. The Contractor shall also submit, prior to or at the time of substantial completion for occupancy, certification that instructions of maintenance and operations procedures have been given to representatives of the agency responsible for the maintenance and operations of the facility. The certification shall indicate the name and be affixed with the signature(s) of that person(s) receiving the instructions, the dates of instruction, the names of the Contractor, or Subcontractor giving the instructions, and shall list the appropriate areas of instruction. Until these requirements are met, the Contractor shall provide at least one maintenance mechanic at the facility familiar with all areas covered by this Article to operate and maintain the system.

55. SUBSTANTIAL COMPLETION:

The Contractor may complete the entire project to a degree suitable to the code enforcement authorities and/or the Contracting Officer for occupancy by the Contracting Agency, and such degree shall constitute substantial completion. The Contractor shall continue to be responsible for completion of the project. No guarantee, as provided for under other sections of the General Provisions, Supplementary General Provisions, or technical specifications, shall begin until all work under this Contract has been completed and accepted. After the Contractor has agreed to make the inspection for substantial completion, if the representative making inspection finds the work so far from completion as to make a later visit necessary, the Contractor shall, if determined by the Contracting Officer, be liable for expense to the Contracting Agency incurred by reason of such re- inspection. Upon acceptance for substantial completion, assessment of liquidated damages may cease. The Contracting Officer may resume assessment of liquidated damages when the Contractor fails to complete the work in a timely manner.

56. FINAL INSPECTION OF PROJECT:

Final inspection shall not be made until all work under the Contract is completed. Contractor shall schedule work in a manner that the project will reach Final Completion within 10 days after the date established for Substantial Completion. The Contractor shall notify the Contracting Officer in writing, at least 30 days prior to the date on which the work will be ready for final inspection, of the date requested: any delay in making final inspection shall not relieve the Contractor of responsibility for the work nor shall the Contracting Agency be held responsible for damages or claims for compensation on account of continuing overhead, maintenance, etc., occasioned by such a delay. If the representative making final inspection finds the work so far from completion as to make a later visit necessary or that undue delay in making final inspection is incurred, the Contractor shall, if determined by the Contracting Officer, be liable for expense to the Contracting Agency incurred by reason of such delay or re-inspection. When the work is found to have reached Final Completion, the Contracting Agency will assume responsibility for maintenance and operation of the project, including utility systems unless such responsibility already has been assumed by the Contracting Agency at Substantial Completion.

57. ACCEPTANCE:

The acceptance of the work will be given in writing and, until such acceptance, the Contractor will be responsible for the work covered by the Contract. The Contractor's responsibility will cease, except as provided by guarantees, when acceptance of the work is given.

58. GUARANTEE:

All work under this Contract shall be guaranteed for one year from the date of written acceptance by the Contracting Officer, except when a different period is specifically prescribed. All guarantees embraced in or required by the Contract are subject to the terms of this paragraph. Whenever work is required to be guaranteed, the Contractor, when notified by the Contracting Officer, must immediately: (1) place in satisfactory condition, in every particular, any of the guaranteed work, (2) make good all damages to the buildings and grounds or equipment and the contents thereof, if such unsatisfactory conditions or damage develops within the period stipulated by the guarantee, and is due to the

use of materials or workmanship which are inferior, defective, or not in accordance with the specifications, and (3) must make good any work, materials, or the equipment and contents of said buildings or grounds, which are disturbed in fulfilling the requirements of the Contract or of any guarantee embraced therein or required hereby, (4) all guaranteed or warranty work or materials or equipment will be repaired or replaced at no cost to the Contracting Agency. Contractor shall not be released of responsibility if he fails to construct according to Contract Documents.

59. CLEANUP:

Before either substantial or final completion can be given, the Contractor shall clean the entire project site. All construction material, equipment, Contractor's temporary buildings, etc., shall be removed.

**END OF SECTION**

**SECTION 00 80 00**  
**SUPPLEMENTARY GENERAL PROVISIONS**

The following supplements, modify, change, delete from, or add to the General Provisions Construction Contract. Where any Article, Paragraph, Subparagraph or Clause is modified or deleted by these supplements, the unaltered provisions of the Article, Paragraph, Subparagraph, or Clause shall remain in effect.

**SGP-1 CONTRACTORS AND SUBCONTRACTORS INSURANCE (General Provisions Article 5)**

5.b.(1): CHANGE to: "The Contractor shall procure and maintain during the life of this Contract Commercial General Liability Insurance on an occurrence form basis: The minimum acceptable limits of liability for Bodily Injury and Property Damage Combined Single Limit shall be in the amount of \$5,000,000.00 per occurrence and aggregate. Commercial General Liability insurance may be layered in any manner of primary and excess/umbrella policies to reach the required limits, however there shall be no unfunded self-insured retention or deductible in excess of \$25,000.00 per occurrence."

5.c: ADD "(1) The Builder's All Risk Insurance shall be in the amount of the Construction Contract."

5.c. Replace "(Fire and Extended Coverage)," with "(Fire, Wind and Special Form Coverage including the perils of earthquake and flood on a Builders Risk Form),".

5.c. Replace "The Builder's All-Risk Insurance shall be for the benefit of the Contractor and the Owner as their interests may appear, and each shall be named in the policy or policies as assured." with, "The policy shall list the owner, contractor, subcontractors, engineers and architects as named insured as their interest appears."

5.c. Delete sentence "Builder's All-Risk Insurance need not be carried on excavations, piers, footings, or foundations until such time as work on the super-structure is started."

5.c. Delete sentence "In addition, coverage of the existing building for full cash replacement, including code upgrades, and contents, shall be included."

5.c. Add sentence "Deductible expense on any **required insurance** shall be incurred by the contractor only."

5.c. DELETE sentence: "The Builder's All-Risk Insurance Policy shall include a provision whereby any and all subrogation rights against the District, its agents, employees and Board member are waived."

5.c. ADD the following at end of section: "The Owner and Contractor waive all rights against each other, and any of their subcontractors, for damages covered by builders risk insurance obtained pursuant to this section, or other property insurance applicable to the Work, except for such rights as each has to proceeds of such insurance. The policies shall provide such waivers by endorsement, if required. Owner and Contractor will require similar waivers from all subcontractors. Such waiver shall be effective whether the person or entity would otherwise have a duty of indemnification, did not pay the insurance premiums, and whether or not the person or entity had an insurable interest in the property damaged."

#### **SGP-2 CONTRACT DOCUMENTS (General Provisions Article 32)**

ADD: "d. The Contractor that is awarded the project will be responsible for printing all documents necessary for performing the work."

#### **SGP-3 TIME FOR COMPLETION (General Provisions Article 48)**

ADD: "d. It is hereby expressly understood and agreed that the Contractor agrees to pay the Owner Liquidated Damages in the following amounts for each calendar day after Contract date as indicated in the contract documents, hereby referred to as Substantial Completion: **August 1, 2025** as amended by any Change Orders, until work has been determined to have reached Substantial Completion.

DAILY AMOUNT: Two Thousand Dollars (\$2000) per calendar day until Project has reached Substantial Completion as described in the Contract Documents.

#### **SGP-4 CHANGES IN WORK AND EXTRA WORK (General Provisions Article 51)**

DELETE Article 51 and replace with:

"51. Methods for Determining Cost Adjustments for Changes in the Work and Extra Work

No change in the work covered by the approved Contract Documents or claims for extra work shall be made unless the work is done in pursuance of a written order of the Contracting Officer. One or more of the following methods may be used for determining contract cost adjustments:

a. Lump Sum Price Basis: By mutual acceptance of a lump sum price properly itemized and supported by sufficient substantiating data to permit evaluation.

b. Unit Price Basis

(1) In the event that unit prices are included in the bid and accepted by the Owner, payment for the Work performed shall be at those contract unit price amounts.

(2) If unit prices for the Work to be performed are not included in the Contract Documents, or if circumstances associated with the work item make it necessary to renegotiate the contract unit price amounts, then mutually acceptable unit prices adequately itemized and supported by sufficient substantiating data to permit evaluation shall be negotiated.

c. Time and Materials Basis: If agreement can not be reached with the Contractor to proceed with the Work on a Lump Sum or Unit Price basis, or if the Contractor does not respond promptly to a request for a negotiated cost, the Project Manager may have the Contractor proceed with the work on the basis of reasonable expenditures and/or savings of those performing the Work attributable to the change, including, in case of an increase in the Contract Sum, a reasonable allowance for overhead and profit. At the discretion of the Project Manager, costs will be accumulated on a time and materials basis and presented daily (the day after the Work is performed) for approval by the Project Manager on the forms approved by the Project Manager. The daily report will be signed by the Contractor and the Project Manager or his representative.

(1) Overhead and Profit

For paragraph C. above the Contractor shall apply a combined percentage rate to the direct costs to compensate it for Overhead and Profit associated with the change. The combined rate to the Owner of any change shall not exceed the rates set forth in the following schedule:

(a) For the Contractor, for Work performed by his own forces, up to twenty percent (20%) of direct costs;

(b) For each Subcontractor involved, for Work performed by the Subcontractor's forces, up to fifteen percent (15%) of direct costs;

- (c) For the Contractor, for Work performed by Subcontractors, up to ten percent (10%) of the Subcontractor's direct costs;
  - (d) For the Subcontractor, for Work performed by the multiple-tier-contractors, up to ten percent (10%) of direct costs;
  - (e) The total Contractor and all-subcontractors overhead and profit allowance shall not exceed thirty percent (30%) of direct costs.
  - (f) If the net value of a change results in a credit from the Contractor, Subcontractor, or Material Suppliers or Vendors, the credit given shall be the direct cost portion of that net value.
- (2) Direct Costs: Direct costs eligible for reimbursement, for the purposes of this Article 51 shall be limited to the following:
- (a) Costs of labor, including social security, old age and unemployment insurance, fringe benefits required by agreement or custom, and worker's compensation insurance.
  - (b) Costs of materials, supplies and equipment, including cost of transportation, whether incorporated or consumed.
  - (c) Rental costs of machinery and equipment whether rented from the Contractor or others.
  - (d) Costs of premiums for all bonds and insurance, permit fees, and sales, use or similar taxes related to the Work.
  - (e) Additional costs of supervision and field office personnel directly attributable to the change.
  - (f) All costs for additional camp days related to Change orders and Construction Change Directives shall only include compensation up to, but not more than, the rate indicated in the current AS 36.10 Wage and Hour Administration Pamphlet No. 600 per documented man day, not including transit to/from site."

**SGP-5 SUBSTANTIAL COMPLETION (General Provisions Article 55)**

DELETE Article 55 and replace with:

"55. Substantial Completion

a. The Date of Substantial Completion of the Work or designated portion thereof is the Date certified by the Project Manager when the Work or a designated portion thereof is sufficiently complete, in accordance with the Contract Documents, so the Owner can fully occupy and utilize the Work or designated portion thereof for the use for which it is intended, with all of the Project's parts and systems cleaned and operable as required by the Contract Documents. Only incidental corrective work and any final cleaning beyond that needed for the Owner's full use may remain for Final Completion.

b. When the Contractor considers that the Work, or a designated portion thereof is substantially complete, the Contractor shall provide to the Project Manager:

- (1) Written notice that the Work or designated portion thereof, is substantially complete.
- (2) A list of items to be completed or corrected. Failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.
- (3) Project Records and Contract Record Drawings.

c. The Project Manager and the Designer shall make an inspection of the Work or designated portion thereof and determine its completion status. Should the Project Manager determine the work is not substantially complete:

- (1) Project Manager will promptly notify Contractor in writing giving reasons therefore.
- (2) Contractor will remedy work deficiencies and send second notice of substantial completion to Project Manager.
- (3) Project Manager will re-inspect work, with his cost and expense for such to be the Contractor's responsibility.

d. When the Project Manager concurs that work is substantially complete, he will:

- (1) Provide a Certificate of Substantial Completion accompanied with the Contractor's list of items to be completed or corrected as mutually agreed to.

(2) Include the responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, correction of punchlist items and damage to the Work, and insurance, and shall fix a time period within which the Contractor shall complete the items listed.

(3) Submit a statement to the Contractor for his written acceptance of the responsibilities assigned to him.

e. Warranties required by the Contract Documents shall commence on the Date of Substantial Completion of the work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

f. Upon Substantial Completion of the Work or designated portion thereof and upon application by the Contractor and certification by the Project Manager, the Owner shall make payment, reflecting adjustment in retainage, if any, for such Work or portion thereof, as provided in the Contract Documents.

g. The acceptance of Substantial Completion payment shall constitute a waiver of all claims by the Contractor except those previously made in writing and identified by the Contractor as unsettled at the time of the Application for Payment for Substantial Completion, and except for the retainage sums due at final acceptance if any”.

#### **SGP-6 FINAL INSPECTION OF PROJECT (General Provisions Article 56)**

CHANGE: In second sentence change “10 days” to read “30 days except as otherwise noted in the Supplementary General Provisions”

**END OF SECTION**

**Instruction**

Iditarod Area School District 2024-2025

**Indian Policies and Procedures**

E 6174.1(a)

*Tribes preferred method of Communication: US. Postal Services to sites with local distribution.*

The Iditarod Area School District's goal under the Indian Policies and Procedures (IPP) is to ensure that all *Alaska Native* and American Indian children of school age have equal access to all programs, services, and activities provided by the school district.

The District will establish policies and procedures to ensure that children residing *on Indian lands* participate in programs and activities supported by Impact Aid funds on an equal basis with all other children. Parents of these children will be afforded an opportunity to present their views on these programs and activities, including the opportunity to make recommendations on the needs of those children and how the district may help these children realize the benefits of these programs and activities. Parents and Indian Tribes will be consulted and involved in the planning and development of these programs and activities and the relevant applications, evaluations, and program plans will be disseminated to the parents and the Indian Tribe.

**ATTESTATIONS**

The Iditarod Area School District attests that it has established Indian Policies and Procedures (IPPs) as required in section 7004 of the Impact Aid law for any children claimed who reside on eligible Indian lands. The IPPs have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures was attached to the FY22 Impact Aid Application.

The Iditarod Area School District attests that it has provided a copy of written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and disseminated these responses to tribal leaders and parents of Indian children prior to the submission of their FY24 Impact Aid application.

**POLGESANDPROCEDURES**

The following Indian policies and procedures become effective upon school board approval.

**POLICY 1: The Iditarod Area School District will disseminate relevant applications, evaluations, program plans and information related to the District's education program and activities with sufficient advance notice to allow tribes and parents of Indian children the opportunity to review and make recommendations.**

## Instruction

### INDIAN POLICIES AND PROCEDURES

E 6174.1 (b)

The District Administrator/designee will, as soon as reasonably possible after such information becomes available, but not later than one week in advance of any meeting, mail to Indian or Alaska Native parents and Tribal officials a copy of the following documents:

"Impact Aid Fiscal Year 24 application

"Evaluation of all educational programs; and

\*Plans for education programs the District intends to initiate or eliminate.

In addition, information regarding these materials will be included in the District's website, if appropriate.

Parents of Indian and *Alaska Native children*, tribal officials and the public will be given notice of any and all meetings related to equal participation or the content of the educational program by including information about meeting times and locations in the questionnaire to be disseminated in the fall. The location, date and time of any meeting described above shall be posted in the same manner as a legally posted School Board Meeting.

The District will disseminate information and seek timely input regarding the following programs on its educational program (including but not limited to); Title I, Part A, Title I, Part C, Title I, Part D, Title II, Part A, Title III, Part A, Title IV, Part A, Title IV, Part B, Title V, Part B subpart 2, Title VI, Part A, subpart 1, Title VII- Impact Aid programs, Johnson O'Malley programming.

The completed applications, evaluations, and program planning will be made available to parents of Indian children, Tribal officials, and the Indian Education Committee and the summary will be prepared and disseminated 2 weeks in advance of public hearings held in March and December to afford all interested parties the opportunity to review the documents will sufficient time to provide thoughtful input at the public meetings. These hearings will be publically advertised by radio, and flyers placed around villages. In addition, representatives from the District and Indian Education Committee will schedule meetings with local tribe to seek input.

Parents of Indian and *Alaska Native Children*, tribal officials, and Indian Education Committee and any other interested persons can review assessment data to help develop or modify educational programs and services allowing for the participation of Indian students on an equal basis in the district.

Minutes from the Indian Education Committee meetings will be posted on the District's website for all patrons and Tribal officials to review. This will allow for ongoing dissemination of information.

**Policy (2): The Iditarod Area School District will provide an opportunity for the affected tribe or tribes and parent of Indian children to provide their views on the District's educational program and activities, including recommendations on the needs of their children and on how the District my help those children realize the benefits of the educational programs and activities.**

**Instruction**

E 6174.1 (c)

**INDIAN POLICIES AND PROCEDURES**

- (i) Notify tribes and parent of Indian children of the opportunity to submit comments and recommendations, considering the tribe's preference for method of communication, and
- (ij) Modify the method of and time for soliciting Indian views, if necessary, to ensure the maximum participation of tribes and parents of Indian children

**Procedure 2:**

(1) the needs of their children and the ways in which the district can assist them in realizing the benefits of the education programs; (2) The overall operation of the District's education program; and (3) the degree of parental participation allowed in the same, the Board will provide parents of Indian and Alaska Native children and Tribal officials a questionnaire requesting their input and recommendations in the fall and will thereafter hold an annual Board meeting where such commentary may be reviewed by Indian parents, Tribal officials, and the School Board. The District will also reach out to the Tribes and learn their preferred method of communication and then listing that method. *Methods includes Lis Mail and radio notifications*

Indian and Alaska Native parents and Tribal officials will be given notice of any and all meetings by including in the above referred questionnaire to be disseminated in the fall semester information as to the location of legally posted School Board notices. The location, date and time of any meeting described above shall be posted in the same manner as a legally posted School Board meeting.

If participation in the survey results in a low return or the established meeting yield low participation by the parents of Indian Children and tribal officials, the District will re-evaluate its plan and consult with parents of Indian children and tribal officials on ways to improve and enhance participation in the consultation process. The District may re-locate meetings or time to encourage participation,

The Indian Education Committee (Parent Advisory Committee) of the District will meet quarterly for the purpose of addressing comments and concerns of parents of Indian children regarding the District's educational programs and activities. The meeting agendas shall be posted *through flyers and the website* and all meetings shall be open to the public allowing for tribal officials as well as parents of Indian children the opportunity to submit comments and recommendations for consideration.

A school board representative is a non-voting member of the Indian Education Committee in each village. Parents and local ASB members make up this committee. This representation allows for the discussion of needs of the students and ideas to be brought forward to both the Indian Education Committee as well as the School Board.

At each of the school board meetings (which are regularly scheduled every four weeks) a section of time is set aside for communications from the public. This is a time to offer comments and suggestions

## Instruction

### INDIAN POLICIES AND PROCEDURES

E 6174.1(d)

regarding programming for Indian students. In addition, two public hearings are scheduled in March and December which are specifically devoted to addressing questions regarding federal

programs. Based upon suggestions, preferred methods of communication *which include mail and website*, as well as ways to maximize *participation* from tribal officials as well as parents of Indian children will be seriously considered.

Information will be included in student handbooks/enrollment packets regarding opportunities to provide input to the District.

The District and Indian Education Committee representatives will schedule meetings with the affected tribe or tribes to discuss ongoing programming goals.

**POLICY (3): The Iditarod Area School District will annually evaluate the extent to which Indian and Alaska Native children participate on an equal basis with non-Indian children in the District's education program and activities.**

- (i) Share relevant information related to Indian children's participation in the District's education program and activities with tribes and parents of Indian children; and
- (ii) All tribes and parents of Indian children the opportunity and time to review and comment on whether Indian children participate on an equal basis with non-Indian children.

#### Procedure 3:

The District will take the following measures to annually assess the extent to which Indian children participate on an equal basis with non-Indian children in the District's education program and activities.

- A. The District will monitor Indian student participation in all academic and co-curricular activities.
- B. School district officials will review school data to assess the extent of Indian children's participation in the District's educational programs on an equal basis.
- C. The District will share its assessment of district funding, Indian student participation, related academic achievements and other related data will be shared with the parents of Indian children and tribal officials by (mail, e-mail, posting at tribal offices, etc.)
- D. Parents of Indian *and Alaska Native* children, tribal officials and other interested parties may express their views on participation through direct communication with the school district, at any school board meeting, *during public forum*, or to the Indian Educational Committee (Parent Advisory Committee)
- E. Copies of annual reports will be provided to tribal officials.

The District shall annually *calculate* from its *records* the ratio of Indian children compared to other children participating academic and co-curricular programs (school data)

## Instruction

### INDIAN POLICIES AND PROCEDURES

E 6174.1 (e)

Annually, the District Administrator, or a designee, administrators, staff members, the Indian Education Committee (Parent Advisory Committee), Indian parents, and Tribal officials will hold a meeting to assess the extent of Indian children's participation in the educational program. At such meeting, attendees will analyze the school data and Tribal/parental commentary to determine the extent of equality of Indian children's participation with other children.

The District will disseminate the results of the assessment of Indian participation to parents of Indian children and tribal officials within 2 weeks of publication by mail and posting at the school and tribal offices.

Parents of Indian *and Alaska Native* children or tribal officials may comment on the results at **regularly** scheduled school board meetings, Indian Education Committee (Parent Advisory Committee) meetings, directly to the school district by (phone, e-mail, writing, etc). In addition, parents of Indian children and tribal officials may comment in the fall and spring semester through a questionnaire requesting information concerning their views as to the extent of Indian children's participation in educational programs on an equal basis with other children.

The Iditarod Area School Board will establish a task force or an ad hoc committee of Indian parents, Tribal officials, and staff members to assist in the modification of educational programs in order to ensure the equal participation of Indian children. Such committee shall make recommendations to the Board as to any needed modifications. The School Board shall give deference to the suggestions of the committee in voting on proposed modifications.

This data will be utilized to develop appropriate supports for various programs.

During the public hearings that are scheduled, the school district will gather information relating to Indian children's participation in the District's education programs and activities. This information will also be made available to the parents of Indian children, tribal officials and the Indian Education Committee (Parent Advisory Committee) via posting on website, mail and newsletter.

If it is determined that there are gaps in Indian participation in the educational program or activities, the School Board in consultation with the Indian Education Committee (Parent Advisory Committee) and tribal officials, will modify its education program in such a way as to improve Indian participation.

**POLICY (4): The Iditarod Area School District will modify the IPPs if necessary, based upon the results of any assessment or input described in this document.**

Procedure 4:

During the organization meeting of the Indian Education Committee (Parent Advisory Committee), the Indian Policies and Procedures will be reviewed and revised if necessary. Once this had happened, the document will be forwarded to the School Board as well as the tribal officials and parents of Indian children for review and consideration. If necessary, the Indian Education Committee may suggest

**Instruction**

INDIAN POLICIES AND PROCEDURES

E 6174.1(f)

revisions at other times of the year as appropriate. Any updates will be sent to parents of Indian and Alaska Native children and tribal officials within 8 weeks of adoption by the School Board.

The School Board will establish an ad hoc committee of Indian parents and Tribal officials (the Indian/Parent Committee) to annually review the components the Indian *Policies* and Procedures to ensure that they meet federal regulatory and statutory requirements.

The Indian and Alaska Native/Parent Committee shall serve as a task force to review the meaningfulness of Indian input, to review the extent of opportunity for Indian input and to review the District's response to Indian commentary. The Committee will review the effectiveness of the District's methods of gathering the input of Indian parents and Tribal members; calculate the number of Indian suggestions which were actually implemented; permit Indian parents and Tribal officials to suggest more effective ways of communicating their views. If necessary, the Indian/Parent Committee shall make recommendations to the Board to modify its policies and procedures.

The District will hold a School Board meeting to modify policies and procedures if the Indian/Parent committee indicates such policy modification is necessary.

The District will notify parents of Indian and Alaska Native children, tribal officials and the general public of any changes to the Indian Policies and Procedures by mail and posting at tribal offices.

**POLICY (5): The Iditarod Area School District will respond at least annually in writing to comments and recommendations made by tribes or parents of Indian children, and disseminate the responses to comments and recommendations by mail, to the tribe and parents of Indian children prior to the submission of the IPPs by the District.**

The District will at least annually respond in writing to comments and recommendations made by the Indian Education Committee (Parent Advisory Committee), tribal officials, or parents of Indian children, and disseminate the responses to all parties by mail or posting at tribal offices, prior to the submission of the IPPs by the District.

**POLICY (6): The Iditarod Area School District will provide a copy of the IPPs annually to the affected tribe or tribes.**

**Procedure 6:**

The District will annually provide a copy of the current Indian Policies and Procedures to each local tribe by mail or posting at tribal offices.

Instruction

INDIAN POLICIES AND PROCEDURES

E 6174.1 (g)

Alice Dale

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Sign & Print Name: Tribal Official

Dated

Rosalie Egrass

01/06/2025

Sign & Print Name: IPP Committee Representative

Dated

John Bruce

---

Sign & Print Name: Superintendent

Dated

Iditarod Area School District

Alice Dale

---

Sign & Print Name: School Board Chairman

Dated

Iditarod Area School District

Revised: 10/2017, 10/2020

Reviewed: 12/2010, 3/2012, 3/2013, 2/2014, 2/2015, 12/2015, 12/2016, 09/2023, 01/2025



Iditarod Area School District  
PO Box 90  
McGrath, Ak 99627

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**Board of Education Meeting**  
**Regular Meeting Minutes**  
**Dec 10, 2024 4:00 PM**

**I. Call to Order Meeting called to order at 4:10**

**II. Roll Call**

- Kathy Chase - Present**
- Ali Dale - Present**
- Rudy Hamilton - Present**
- Doug Heath - Present**
- Ann Short - Present 4:36**
- Robert Walker - Present 4:22**
- Kim Wortman - Present 4:36**

**III. Mission Statement**

- A. *The Iditarod Area School District recognizes the unique and distinctive nature of each student with regard to character, capacity, ability and heritage. In doing so, we are committed to providing individualized, comprehensive and sequential programs to all students in an atmosphere which reflects their cultural heritage; and will, through an organized, efficient and effective school program designed and dedicated to incorporating a variety of learning opportunities, assure them of successful achievement as adults in the 21st Century. This is our commitment to the students, parents and communities of the Iditarod Area School District. This is our Mission!*

**IV. Introduction of Guests - Ann G. Read off guests.**

**V. Director Reports**

- A. IEA Report - John Eller **Nothing to Report**
- B. Financial Report - Lisa Pearce - Lisa Summarized Report, Audit is getting finalized.
- C. Registrar Report - Kyle Schneider - Ali asked about DLC enrollment hurting funding. John answered with what lawyer recommended about allotments.
- D. Special Ed Report - Casey McCarty - Available for questions.
- E. Reading Specialist Report - Michelle McGovern - No Questions
- F. ECE Report - Carol Simmons - No Questions
- G. Maintenance Report - Tim Simmons - Working on getting everything fixed.
- H. Technology Report - Chris Romine - No Questions.
- I. Curriculum and Testing Report - TexasGail Raymond - No Questions.

- J. Distance Learning/Grants Report - Bob Pymn - No Questions.
- K. Food Service - Ann Gilpatrick - Ann G. gave update and will check on donation recognition.
- L. Superintendent Report - John Bruce - Summarized Report.

**VI. Site Reports - No Questions.**

- A. Blackwell School
- B. David Louis Memorial School
- C. Innoko River School
- D. Jeffery A. Bader Memorial School
- E. McGrath School
- F. Takotna Community School
- G. Top of the Kuskokwim School
- H. SGA Report and Minutes

**VII. Recognition and Awards - Sarah R. working in McGrath to cover a shortage, Josie Guines Nikolai aide always willing to do whatever is needed, Belladonna Megtlich Takotna student sets goals and achieves them.**

**VIII. Correspondence to the Board - Joyanne spoke to letter for Carolynn Workman. Governor is going to write a letter for Carolyn. Kathy stated that its good that we are taking into consideration all that she has accomplished. Asked for the board to be there with a gift for being there for 50 years. Have the meeting there in Shageluk. Ali recommended GASH travel there as they are closer and more affordable. Kathy will go, Ann not available. Rudy will go.**

**IX. Public Comment**

**X. Agenda Modification - Motion to Pull 26-026. Motion made by Doug Heath, Seconded by Kathy Chase.**

**Voting Detail:**

- Kathy Chase - Yea**
- Alice Dale - Yea**
- Rudy Hamilton - Yea**
- Doug Heath - Yea**
- Ann Short - Yea**
- Robert Walker - Yea**
- Kim Wortman - Yea**

**Voting Summary: Yea 7, Nay 0**

**XI.**

**A. Approval of Consent Agenda Move to Approve the agenda. Motion made by Kathy Chase, Seconded by Doug Heath.**

**Voting Detail:**

- Kathy Chase - Yea**
- Alice Dale - Yea**
- Rudy Hamilton - Yea**
- Doug Heath - Yea**
- Ann Short - Yea**

**Robert Walker - Yea**  
**Kim Wortman - Yea**  
**Voting Summary: Yea 7, Nay 0**

**XII. Old Business**

A.

**XIII. New Business**

- A. 25-024 Approval of Nov 7th Meeting Minutes
- B. 25-025 Approval of Nov 14th Meeting Minutes
- C. 25-026 Graduation of DLC Student **Move to Approve the Graduation of DLC Student. Motion made by Rudy Hamilton, Seconded by Kathy Chase.**

**Voting Detail:**

**Kathy Chase - Yea**  
**Alice Dale - Yea**  
**Rudy Hamilton - Yea**  
**Doug Heath - Yea**  
**Ann Short - Yea**  
**Robert Walker - Yea**  
**Kim Wortman - Yea**  
**Voting Summary: Yea 7, Nay 0**

**XIV. Discussion Agenda**

**XV. Final Items**

- A. Future Meeting: January 14, 2024 Via [Zoom](#).
- B. [Committees](#)
- C. Board Comments Ann Short: Merry Christmas and a safe New Year. Robert Walker: Merry Christmas. Rudy Hamilton: Merry Christmas and a Happy New Year See you next year. Doug Heath: Merry Christmas, Happy New year stay safe. Kathy Chase: Merry Christmas best wishes to staff that works hard for the district, no break ins for the holidays. Kim Wortman: Merry christmas, happy holidays talk to you guys later. Ali: Thank you everyone for hard work and Joyanne thank you for that letter and get the board members that are available to go. Thank you Staff for working with our kids. Wish everyone a safe and happy new year.

**XVI. Adjournment: Adjourned at 5:04**

[www.iditarodsd.org](http://www.iditarodsd.org)

meetings.boardbook.org

*The School Board reserves the right to go into executive session as and to the extent permitted by AS 44.62.310 and Board Bylaw 9321. An executive session may be called to consider the following subjects: (1) matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the District; (2) subjects that tend to prejudice the reputation and character of any person, provided the person may request a public discussion; (3) matters which by law, municipal charter, or ordinance are required to be confidential; and (4) matters involving consideration of government records that by law are not subject to public disclosure. The motion to go into executive session must clearly specify the subject of the proposed session without defeating the purpose of addressing the subject in executive session.*



Anvik Nikolai  
Grayling Shageluk  
McGrath Takotna  
Holy Cross  
Iditarod Distance Learning Center

**Resolution No. 25-033**

**A Resolution Authorizing the Superintendent of Schools, John Bruce, to Execute the Construction Contract with UIC Construction, LLC, and to Expend Funds up to the Contracted Amount for the Blackwell K-12 School Renovation – Phase 1**

**WHEREAS, the Iditarod Area School District (IASD) has identified the need for renovation and improvement of the Blackwell K-12 School in Anvik, Alaska, to ensure the facility meets the educational and safety standards required for students and staff; and**

**WHEREAS, the District has conducted a competitive bidding process in compliance with applicable laws and regulations, and UIC Construction, LLC has been selected as the lowest responsive and responsible bidder for the project; and**

**WHEREAS, the contract amount, including the base bid and selected alternates, totals \$4,219,263, as specified in the Notice of Intent to Award dated December 27, 2024; and**

**WHEREAS, the Board recognizes that the Superintendent must have the authority to sign the contract and expend funds above the ordinary spending limit for this critical project;**

**NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Iditarod Area School District that:**

- 1. The Board of Education formally approves the construction contract with UIC Construction, LLC for the Blackwell K-12 School Renovation – Phase 1, in the amount of \$4,219,263, as outlined in the Notice of Intent to Award.**
- 2. Superintendent John Bruce is hereby authorized and directed to execute the construction contract and any associated documents necessary for the implementation of the project, subject to final review and approval of bonds and insurance by the IASD attorney.**
- 3. Superintendent John Bruce is further authorized to expend funds up to \$4,219,263 for the purpose of fulfilling the contract, including payments for the base bid, approved alternates, and allowable unit pricing as detailed in the Notice of Intent to Award.**
- 4. This authorization shall remain in effect for the duration of the project, provided that all expenditures comply with the terms of the contract and applicable laws and regulations.**

**ADOPTED by the Iditarod Area School District Board of Education this 14th day of January, 2025.**

**Chairperson, Board of Education:**

**Date:  
01/14/2025**

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**Superintendent of Schools**

**01/14/2025**

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