

December 2, 2011

Dr. Berkland,

Responses to your request for information that included the following seven (7) items:

1 – The true and actual amount of TAG funds that the district received for each FY 06, 07, 08, 09, 10, and 11.

FY06 – \$54,115.00

FY07 – \$54,361.00

FY08 – \$57,220.00

FY09 – \$59,744.53

FY10 – \$58,212.00

FY11 – \$56,537.00

FY12 – \$56,513.00

2 – The true and actual amount that was deposited in the TAG account for each year, or at least the true and actual amount that was credited to the TAG program for each of those years.

Response – First of all, there is not TAG “account”. The amounts listed above are the amounts that were part of state foundation aid, for each year, that were TAG funds. There is no “deposit” of funds into TAG, only a coding of funds in the TAG line item of the General Fund.

3 - The true and actual amount of TAG money that is in the TAG account as of now, including any rollover from the years that there was no TAG program.

Response - The amount of state foundation aid that is listed as TAG for FY12 and has been coded into TAG this year is \$56,513.00

4 - The amounts of TAG monies that were borrowed, taken, or otherwise assigned to accounts other than TAG for these same FY's

Response - At this time, and until the State Auditor finishes their audit, there were no "TAG" funds borrowed or taken or assigned to other accounts to my knowledge. The State Auditor will tell us if any funds were coded incorrectly, taken, or borrowed.

5 - The amounts of TAG monies disbursed to any teachers, support staff, and administrators, whether there was a TAG program or not, and whether they were TAG instructors or not , for the same FY's.

FY06 - \$104,876.79

FY07 - \$ 62,634.85

FY08 - \$ 51,484.78

FY09 - \$152,289.13

FY10 - \$ 57,615.98

FY11 - \$ 57,454.31

FY12 - \$ 18,477.36 as of November 28, 2011

6 – The names of the head coordinator of the TAG program for each of those FY's, including FY12.

Response – To my knowledge there were no staff members "identified" as a "head coordinator" of the TAG programs during the previous years. In FY12 we have Mr. Dave Johnson teaching TAG.

7 – The complete Site Visit report for 2006 and 2011, including the grid completed for plans of correction and timeline.

Response –

- For 2006 – I am provided you with an August 8, 2006 letter from Elizabeth Calhoun, Dept of Ed that approved the District's plan of correction. I am also providing you with print out on the non-compliance issues and the plan of correction for each issue. I am also providing you with a copy of an email sent to Rochelle Buchman from Elizabeth Calhoun stating they do not have a copy of the plan of correction for the 2006 report. I do not have any copy of 2006 grid completed with the correction and timelines.
- For 2011 – I am providing you with a copy of the grid with the correction and timelines.

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For your information – The District will not be asking you to pay in advance for this information nor will we be asking you to pay at all but the amount of time it took me to research this information and compile it was 6 hours.

If we were to charge you for my time it would amount to the following:

6 hours X \$50.29 per hour = \$ 301.74

Mr. Becker