

AGENDA
ALASKA GATEWAY SCHOOL DISTRICT
WORK SESSION
Monday, October 23, 2006 at 5:00 PM
District Board Room •Tok, Alaska

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

CALL TO ORDER

President

ROLL CALL

Secretary-Treasurer

HEARING OF VISITORS ON AGENDA ITEM¹

President

DISCUSSION ITEM

President

FY '06 Audit Report

ADJOURNMENT

President

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

AGENDA
ALASKA GATEWAY SCHOOL DISTRICT
WORK SESSION
Monday, October 24, 2006 at 8:30 AM
District Board Room •Tok, Alaska

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

CALL TO ORDER

President

ROLL CALL

Secretary-Treasurer

HEARING OF VISITORS ON AGENDA ITEMS¹

President

DISCUSSION ITEMS

President

Board Orientation/Training
Parameters for Superintendent Search

ADJOURNMENT

President

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

AGENDA
ALASKA GATEWAY SCHOOL DISTRICT
ORGANIZATIONAL SCHOOL BOARD MEETING
Monday, October 23, 2006 at 6:00 PM
District Board Room •Tok, Alaska

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

CALL TO ORDER	President
ROLL CALL	Secretary-Treasurer
PLEDGE OF ALLEGIANCE	President
OATH OF OFFICE	CEO
ROLL CALL	Secretary-Treasurer
ELECTION OF OFFICERS	CEO
HEARING OF VISITORS ON AGENDA ITEMS¹	President
RECEIVING OF DELEGATIONS	President
PRESENTATIONS	President
 ACTION ITEMS - ROUTINE MATTERS	
Approval of Agenda	President
Approval of Minutes	President
Regular Meeting September 25, 2006	
 ACTION ITEMS - OLD BUSINESS	
1. None	President
 ACTION ITEMS - NEW BUSINESS	
2. Transportation Policy—Tanacross Elementary Students	President
3. Banking Resolutions	
4. Personnel Actions	
5. Calendar Amendment-- Tok	
6. Advisory School Board Elections	
7. FY '06 Audit Report	
8. Staffing Request—Dot Lake	
9. Policy Committee	
10. Approved Textbooks	
 REPORTS/INFORMATION/DISCUSSION	
CEO's Report	CEO
TRS/PERS Report	CEO
Financial Report	Chief Financial Officer
Principal's Reports	CEO
Advisory School Board Minutes	CEO
Correspondence/Miscellaneous	CEO
 HEARING OF VISITORS ON NON-AGENDA ITEMS	
DISCUSSION, COMMENTS, QUESTIONS BY MEMBERS OF THE BOARD	President
FUTURE MEETING DATES	President
SUGGESTED AGENDA ITEMS	President
EXECUTIVE SESSION-- Matters Required to be Confidential by Law	President
ADJOURNMENT	President

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

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

Date: 10/23/06

From: CEO

Oath of Office

ISSUE

- **Oath of Office**

BACKGROUND

- **State law and District policy require that upon election or appointment to the Board, the member must take and sign the Oath of Office.**
- **Following is the oath.**

OATH OF OFFICE

I solemnly swear that I will support and defend the Constitution of the United States, the Constitution of the State of Alaska, and that I will honestly, faithfully, and impartially discharge my duties as a Regional School Board member to the best of my ability.

Attested

Regional School Board Member

Date

Date

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

Date: 10/23/06

From: CEO

Election of Officers

ISSUE

- **Election of Officers**

BACKGROUND

- **Board policy requires that the election of officers be held within seven days after certification of the election.**
- **Board officers are President, Vice-President, and Secretary/Treasurer.**

The Board President shall preside at all Regional School Board meetings. He/she shall:

1. call the meeting to order at the appointed time;
2. announce the business to come before the Board in its proper order;
3. enforce the Board's policies relating to the order of business and the conduct of meetings;
4. recognize persons who desire to speak, and protect the speaker who has the floor from disturbance or interference;
5. explain what the effect of a motion would be if it is not clear to every member;
6. restrict discussion to the question when a motion is before the Board;
7. rule on parliamentary procedure; and
8. put motions to a vote, and state clearly the results of the vote.

The President shall have all the rights of any member of the Board, including the right to move, second, discuss, and vote on all questions before the Board.

The President shall also perform other duties as directed by the Board, and state laws, regulations and the Board, including the duty to:

1. sign all instruments, acts, and orders necessary to carry out state requirements and the will of the Board;
2. consult with the Superintendent or designee on the preparation of the Board's agendas;
3. appoint and disband all committees, subject to Board approval;
4. call such meetings of the Board as he/she may deem necessary, giving notice as prescribed by law;
5. excuse Board member absences from regular Board meetings;
6. confer with the Superintendent or designee on crucial matters which may occur between Board meetings;
7. be responsible for the orderly conduct of all Board meetings; and
8. share informational mail with other Board members.

President

BB 9131(b)

When the President resigns or is absent or disabled, the Vice-President shall perform the President's duties. When both the President and Vice-President are absent or disabled, the Secretary shall perform the President's duties.

Legal Reference:

ALASKA STATUTES

14.14.070 *Organization of school board*

The duties of the Vice-President shall be to:

1. certify or attest to actions taken by the Board when required;
2. serve as presiding officer in the absence of the President; and
3. perform any duties assigned by the Board.

Legal Reference:

ALASKA STATUTES

14.14.070 *Organization of school board*

14.14.020 *Bond required*

The duties of the Secretary /Treasurer, shall be:

1. review the Board minutes to insure accuracy;
2. maintain Board records and documents as required by law;
3. submit to Board the correspondence addressed to it;
4. review purchase orders and sign checks;
5. fulfill other duties as assigned by the Board; and
6. sign documents as directed by the Board on behalf of the district, and sign all other items which require the signature of the Secretary /Treasurer.

Legal Reference:

ALASKA STATUTES

14.08.091 Administration

14.14.070 Organization of school board

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

Date: 10/23/06

From: CEO

Approval of Minutes

ISSUE

- **Approval of Minutes**

BACKGROUND

- **Following are the unofficial minutes of the regular meeting of September 25, 2006.**

RECOMMENDATION

- **That the minutes of the September 25, 2006, regular meeting be approved as presented.**

Minutes
Of the
District School Board Meeting
Alaska Gateway School District
Monday, September 25th, 2006
Tok, Alaska

The meeting was called to order at 6:00 p.m.

Roll Call

Doug Hosken, Melinda Rallo, John Zabielski, Eric Hannan and Russell Smith were present. Adena Cronk and William Miller were excused.

Pledge of Allegiance

Hearing of Visitors on Agenda Items

Receiving of Delegations

Presentations

Action Items

1. **Motion to Approve the Agenda.**
Melinda Rallo moved to approve the agenda with the deletion of item 10.
Seconded by Russell Smith.
Motion Carried Unanimously.
2. **Motion to Approve the Minutes of August 14th, 2006 Meeting.**
Melinda Rallo moved to approve the minutes of the August 14th, 2006 Meeting.
Seconded by Russell Smith.
Motion Carried Unanimously.
3. **Policy Amendment – Second Reading.**
Melinda Rallo moved that BP 4352 Assignment be amended in second reading as presented and adopted, BP 8110 (Advisory School) Board Membership be amended in second reading as presented and adopted, and BB 9134 Attorney be amended in second reading as presented and adopted.
Seconded by Russell Smith.
Motion Carried Unanimously.
4. **Transportation Policy**
The Board reached consensus to allow transportation of elementary students from Tanacross to Tok School and to have the new Board review this policy.

5. **Policy Amendment – Nutrition and Wellness.**
Melinda Rallo moved that BP 5156, Nutrition and Wellness be amended as proposed with a waiver of second reading.
Seconded by Russell Smith.
Motion Carried Unanimously.
6. **Personnel Actions.**
Melinda Rallo moved to approve the personnel actions as presented.
Seconded by Eric Hannan.
Motion Carried Unanimously.
7. **Copier Acquisition.**
Melinda Rallo moved to approve the purchase of a Bizhub C450 copier.
Seconded by Eric Hannan.
Motion Carried Unanimously.
8. **Calendar Changes – Eagle School.**
Melinda Rallo moved to approve the proposed changes to Eagle school calendar.
Seconded by Russell Smith.
Motion Carried Unanimously.
9. **Superintendent Selection process.**
The superintendent selection process was tabled until the new Board is seated.
10. **Out-of-state travel.**
Melinda Rallo moved to approve out-of-state travel for the CFO to attend the October conference of the Association of School Business Officials.
Seconded by Eric Hannan.
Motion Carried (yes – Doug Hosken, Melinda Rallo, Eric Hannan/ No-Russell Smith/abstained-John Zabielski).
11. **Resolution 07-02.**
Melinda Rallo moved to adopt Resolution 07-02 as presented.
Seconded by Russell Smith.
Motion Carried Unanimously.
12. **CDL Project.**
Melinda Rallo moved to approve the CDL Project at a total cost of \$167,669, with the District's participating share being four annual payments of \$14,606 including interest and to add two inservice days to Tok School calendar, October 9th and 10th, for training.
Seconded by Russell Smith.
Motion Carried Unanimously.

Hearing of Visitors on Non-Agenda Items
School Calendar/Work Days
Release of Students who have passed the HSGQE
Travel Reimbursement for Substitutes
CEOs Report
Financial Report
Principal's Report
ASB Minutes
Correspondence

Future Meeting Dates: October 23rd, 2006, at the Boardroom, Tok, Alaska 6:00 P.M.
Suggested Agenda Items: Dot Lake Correspondence

Executive Session: Melinda Rallo moved to go into executive session to discuss matters confidential by law. John Zabielski seconded. With no member objecting, the Board went into executive session at 7:08 P.M.

Out of executive session at 7:25 P.M.

Adjournment: Russell Smith moved to adjourn the meeting.
Melinda Rallo Seconded.
With no member objecting, the Board adjourned at 7:25 P.M.

I hereby submit that these minutes have been approved by the District Board of Education sitting in regular session as the official minutes of the September 25th, 2006, meeting.

Secretary/Treasurer

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

Date: 09/25/06

From: CEO

Agenda Item: 2

ISSUE

- **Transportation-- Tanacross Elementary Students**

BACKGROUND

- This matter was brought before the Board at the September 25 meeting. Action was deferred for the new Board to deal with.
- BP 5061 provides that elementary students who live within the Tanacross School attendance area will attend the local school.
- The policy goes on to allow students to attend a school outside of the attendance area on the condition that they provide their own transportation.
- It came to the attention of the CEO on September 8 that eight elementary aged Tanacross students have been riding the school bus to attend Tok School in violation of the policy. The CEO has been unable to determine definitively how long this practice has been going on and whether it was known and allowed by prior administrations or Boards.
- Foundation revenue in excess of 20 students in Tanacross School is \$3,100 per student more than the revenue the District receives for Tok School students. Therefore, the potential loss of revenue is \$24,800.
- Aside from the potential monetary impact of the current practice, there is an equity issue. Under the current practice, only Tanacross elementary students have the option of riding a school bus from a community where an elementary school is located in order to attend another school.
- The issue is not whether Tanacross elementary aged students can attend school in Tok, because it is clear in the policy that they may do so. Rather, the issue is whether they are allowed to ride the school bus. Under the long-standing policy of the District, elementary students in Tanacross are not eligible for regular bus transportation to Tok School.
- Two months of the school year have elapsed. Enforcement of the policy beginning now might force some students to transfer schools, which could be detrimental.
- Attached is BP 5061. The relevant provisions are underlined.

RECOMMENDATION

- That enforcement of this policy be waived until the beginning of the 2007-2008 school year.

A student shall be permitted to attend a school other than the one in his/her transportation zone on a space available basis. The Superintendent will establish regulations governing enrollment in a school out of the student's transportation zone.

If a student enrolls out of his/her attendance area, he/she must provide for his/her own transportation unless the district has assigned the student to a special program available only in a designated building.

Once a student has elected to enroll in a school out of his/her attendance area, he/she may subsequently transfer only to the school in his/her attendance area. The Superintendent may waive this requirement in the case of hardship.

04/04/02

Establishment of Boundaries

The following boundaries define school attendance areas for the communities of Mentasta, Dot Lake, Northway, Eagle, and Tetlin.

An area two miles surrounding the school, and for those schools with bus routes, an area two miles on either side of the local highway, including a two mile extension beyond the end of the local bus route.

The boundaries of the Tanacross school attendance area are defined as:

Beginning at the junction of the access road to Tanacross and the Alaska Highway; hence in a northeasterly direction to Latitude 63 degrees 30' north, Longitude 143 degrees 00'; hence west along the 63 degrees 30' parallel to Longitude 143 degrees 30'; hence in a southeasterly direction to MP 1340 on the Alaska Highway (near Cathedral Bluffs); hence along the center line of the Alaska Highway in an easterly direction to the junction of the access road to Tanacross and the Alaska Highway.

The boundaries of the Tok school attendance area are:

Two miles surrounding the school, an area two miles on either side of the highway connecting Tanacross school attendance area boundaries, Mentasta, and MP 1280 on the Alaska Highway, including a two mile extension beyond the end of all local bus routes, provided that elementary students who live either within the Tanacross or Mentasta school attendance area will attend school within that community. Bartel Creek is the highway division between Mentasta and Tok.

All other areas are served by the district correspondence program.

Any change in a bus route due to a decrease or increase in student enrollment may thus affect attendance area boundaries.

Legal Reference:

ALASKA ADMINISTRATIVE CODE

- 4 AAC 05.010-4 AAC 05.090 Local education
- 4 AAC 06.027 Establishment of attendance areas
- 4 AAC 09.005 Funding communities and attendance centers
- 4 AAC 09.105 Definitions (Attendance centers)

The Superintendent shall establish transportation zones for bus routes to serve the various school attendance areas taking into consideration such factors as geographic location, school population, hazardous conditions, school building capabilities and program needs.

Students who reside within an attendance area will have preference for enrollment at the school in that attendance area.



SCHOOL DISTRICT

P. O. Box 226
Tok, AK 99780

907-883-5151
Fax: 907-883-5154

October 10, 2006

Re: Elementary Student Transportation to Tok School

Dear Parent/Guardian:

As was pointed out previously, the transportation of Tanacross elementary aged students to Tok School violates District policy. This matter was placed before the District Board at their September 25 meeting. Because a new Board would be elected shortly after that meeting, they deferred action for the new Board.

The issue has been placed on the agenda of the next Board meeting, which is scheduled for 6:00 PM on October 23 in the District Office Board Room in Tok. Because two months of the school year will have passed, I am recommending that the Board waive enforcement of this policy for the rest of this school year. If they accept my recommendation, elementary students from Tanacross could continue to ride the bus to Tok School through May 2007. However, unless the Board changes the policy, elementary students from Tanacross would have to provide their own transportation if they want to attend Tok School next school year.

Sincerely,

A handwritten signature in black ink, appearing to read "B. A. Weinberg". The signature is fluid and cursive, with a large loop at the end.

B. A. Weinberg, CEO
ALASKA GATEWAY SCHOOL DISTRICT

cc: LeAnn Young
Peggy Charlie

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

Date: 10/23/06

From: CEO

Agenda Item: 3

ISSUE

- **Banking Resolutions**

BACKGROUND

- **The Board President, Vice-President, and Secretary/Treasurer as well as the CEO and Chief Financial Officer are currently signers on the financial accounts with Denali State Bank and Merrill Lynch.**
- **The change in Board officers necessitates the adoption of new banking resolutions (attached).**

RECOMMENDATION

- **That the banking resolutions with Denali State Bank and Merrill Lynch be adopted as presented authorizing the Board President, Vice-President, and Secretary/Treasurer as well as the CEO and Chief Financial Officer as signers.**

DENALI STATE BANK

CORPORATE RESOLUTION OF AUTHORITY

DATE _____

"Resolved that DENALI STATE BANK of Fairbanks, Alaska is hereby selected as the bank of and the depository for the funds of this corporation (name of corporation) _____

which may be withdrawn by checks, drafts or advices of debit given or signed in the corporate name by any

_____ of the following signers;

(no. required to sign a check)

NAME

TITLE

_____	_____
_____	_____
_____	_____
_____	_____

each of whom is also authorized to draw and accept drafts and execute contracts and other agreements between the bank and the corporation, and to make, collect, discount, negotiate to or by this corporation; and all such paper, signed as aforesaid, including checks payable and charged to our account. Endorsements for deposit may be made by rubber stamp and shall bind the corporation to the same effect as though signed by the properly authorized officer(s). This authority shall continue in force until notice in writing of it's revocation shall have been given to and received by the Bank. All transactions aforesaid which have taken place heretofore are hereby confirmed and ratified."

We, _____, the President

and _____, the Secretary

of (name of corporation) _____ hereby certify that the foregoing is a full, true and correct copy of a resolution adopted by the board of trustees of said corporation at a meeting duly and regularly called and held on (date of meeting) _____ and that said resolution is duly recorded and appears in the minute books of said corporation, and has not been altered, amended nor revoked.

In witness whereof we have hereunto set our hands and the seal of said corporation this date _____

_____ President

_____ Secretary

Seal of Corporation

**WORKING CAPITAL MANAGEMENT ACCOUNT* (WCMA* ACCOUNT)
AND WCMA MASTER FINANCIAL™ SERVICE (WCMA SUBACCOUNTS™)
AUTHORIZATION FOR CORPORATIONS**

ACCOUNT NUMBER _____

MASTER ACCOUNT NUMBER _____

6. Resolved, further, that MLPF&S is authorized to:

(i) receive from any Authorized Representative or employee of the Corporation, stocks, bonds, options and/or other securities or property as collateral or margin for loans for the account of the Corporation with MLPF&S if the account is established with the Margin Lending Program; and

(ii) accept instructions from any Authorized Representative named in the Third Resolution set forth above, with respect to the authority to trade in the Securities Account, as to the registration of stocks, bonds, options and/or other securities, commodities and commodities futures purchased by the Corporation and as to delivery of stocks, bonds, options and/or other securities from the Securities Account of the Corporation, and at the direction of any named Authorized Representative, to cause stocks, bonds, options and/or other securities held in said Securities Account to be transferred to any Authorized Representative of the Corporation, in the discretion of such Authorized Representative; and, any such delivery of stocks, bonds, options and/or other securities, registered as directed by him or her, shall be deemed delivered to the Corporation. All confirmations, notices and demands upon the Corporation may be delivered by MLPF&S or the Bank orally or in writing by mail, telegraph, or telephone to any such Authorized Representative.

7. Resolved, further, that each Authorized Representative of the Corporation is authorized to take any and all steps, do any and all things, and execute and deliver any and all documents in the name and on behalf of the Corporation as may be necessary or appropriate to carry out the purposes of the Resolutions.

8. Resolved, further, that all actions heretofore taken with respect to the matters authorized in these Resolutions be, and they hereby are, ratified, confirmed and approved.

9. Resolved, further, that these Resolutions shall be and remain in full force and effect until written notice of the revocation hereof shall be delivered to and receipt acknowledged by MLPF&S.

EXECUTION OF WCMA* AGREEMENT BY CORPORATE REPRESENTATIVE

I, _____ (Name)

AS _____ OF _____ (Title)

(Name of Corporation)

DO HEREBY CERTIFY THAT THE FOREGOING CORPORATE RESOLUTIONS ARE TRUE AND CORRECT, AND DO HEREBY AGREE TO THE TERMS OF THE WCMA AGREEMENT AND PROGRAM DESCRIPTION PROVIDED TO ME BY MY FINANCIAL ADVISOR AND ACKNOWLEDGE:

(1) THAT MLPF&S AND ITS AFFILIATES SHALL BE ENTITLED TO FULLY RELY UPON THE ABOVE CERTIFICATIONS, REPRESENTATIONS AND WARRANTIES.

(2) THAT IN ACCORDANCE WITH SECTION 17, PAGE 16 OF THE WCMA AGREEMENT AND PROGRAM DESCRIPTION, THE CORPORATION IS AGREEING IN ADVANCE TO ARBITRATE ANY CONTROVERSIES THAT MAY ARISE WITH MLPF&S.

(3) THAT, IF THE SECURITIES ACCOUNT IS BEING ESTABLISHED WITH THE MARGIN LENDING PROGRAM, THEN PURSUANT TO SECTION 5(A)(VI) ON PAGE 4 OF THE WCMA AGREEMENT AND PROGRAM DESCRIPTION, CERTAIN OF THE CORPORATION'S SECURITIES MAY BE LENT TO MLPF&S OR LENT OUT TO OTHERS.

(4) THAT WE HAVE RECEIVED A COPY OF THE WCMA AGREEMENT AND PROGRAM DESCRIPTION AS OF THIS DATE.

(Signature of Corporate Representative)

CERTIFICATION BY CORPORATE SECRETARY

I, _____ (Name of Corporation's Secretary)

Secretary of _____ (Name of Corporation)

a _____ (Jurisdiction of Incorporation)

corporation, do hereby certify that the foregoing Certification of Authority is true and correct, that said Corporation is duly organized and existing and has the power to take the action called for by the foregoing, and that the above-named Corporate Representative duly signed this Execution of the WCMA Agreement, which is incorporated herein by reference on behalf of the Corporation as of this date, and the WCMA Check and Card instructions have been duly authorized.

In Witness Whereof, I have hereunto set my hand and affixed, if one, the corporate seal of the Corporation on the _____ day of _____, _____
(Place Corporate Seal Here)

(Secretary's Signature)

(Note: If the Secretary is the only Authorized Representative named above, this Certification must be signed by an officer other than the Secretary unless the Secretary also holds all other officer positions.)

**WORKING CAPITAL MANAGEMENT ACCOUNT* (WCMA* ACCOUNT)
AND WCMA MASTER FINANCIAL™ SERVICE (WCMA SUBACCOUNTS™)
AUTHORIZATION FOR CORPORATIONS**

ACCOUNT NUMBER: _____

MASTER ACCOUNT NUMBER: _____

**CERTIFICATION OF AUTHORITY AND EXECUTION OF WCMA*
AGREEMENT AND PROGRAM DESCRIPTION FOR CORPORATIONS**

To: Merrill Lynch, Pierce, Fenner & Smith Incorporated
("MLPF&S")

The following resolutions have been duly adopted by the
Board of Directors of

(Name of Corporation)

(the "Corporation"), at a duly called meeting or by
unanimous written consent:

1. Resolved, that the Corporation is authorized to
(i) establish either a (check only one):

☐ Cash Securities Account

☐ Margin Securities Account with the Margin Lending Program

(hereinafter referred to as the "Securities Account") with
MLPF&S for the purchase and sale (including short sales
if the Securities Account is established with the Margin
Lending program) of stocks, bonds, options and/or other
securities, commodities and commodity futures, on margin
(if this Securities Account is established with the Margin
Lending Program) or otherwise, and (ii) to establish a
WCMA* Check/Card Account as described in the WCMA
Agreement and Program Description, which WCMA
Check/Card Account may be accessed by checks and cards
with a bank or banks ("the Banks") designated by MLPF&S.
The Securities Account and the WCMA Check/Card Account
shall be governed by the terms and conditions as represented
in the WCMA Agreement and Program Description.

2. Resolved, further, that the Chairman of the Board, the
President, any Vice President, or any Managing Director or
duly authorized agent of the Corporation (hereinafter, any such
person shall be referred to as "Corporate Representative") is
hereby authorized to: (a) execute and deliver on its behalf: (i) a
WCMA Account Authorization and a WCMA Agreement and
Program Description between the Corporation, MLPF&S,
and the Banks; (ii) if applicable, the WCMA Check and Card
Instructions and any future WCMA Check and/or Card
Authorization Change Forms adding or deleting card holders
and check signers; (iii) if applicable, the WCMA Funds
Transfer Service Enrollment Form; (iv) if applicable, the
Merrill Lynch Business Center Terms and Conditions; and
(v) all additional documents and agreements reasonably
requested by MLPF&S to establish a Securities Account and
to provide the WCMA financial service to the Corporation;
and (b) empower any person or persons that he or she deems
proper at any time or times to do any and all things that he
or she is so authorized to do; and, that the Secretary or any
Assistant Secretary of the Corporation is authorized to affix
to such documents and agreements the corporate seal, if one
exists, of the Corporation and to attest thereto.

3. Resolved, further, that each of the following named
individuals, hereinafter referred to as "Authorized

a. Name	_____
	(Authorized Representative)
Title	_____
Signature	_____
b. Name	_____
	(Authorized Representative)
Title	_____
Signature	_____
c. Name	_____
	(Authorized Representative)
Title	_____
Signature	_____
d. Name	_____
	(Authorized Representative)
Title	_____
Signature	_____

Representative(s)" is hereby authorized individually, without
counter-signature or co-signature, to give instructions on
behalf of the Corporation for transactions in the Securities
Account, and specifically: (i) to give written or oral instruc-
tions, by mail, telephone, telegraph or otherwise, to MLPF&S
to buy or sell (including short sales if the Securities Account is
established with the Margin Lending Program) stocks, bonds,
options and/or other securities, commodities and commodity
futures, whether for immediate or future delivery, and (ii) to
borrow money from or through MLPF&S, if the Securities
Account is established with the Margin Lending Program, and
to secure payment therefor with property of the Corporation,
including, but not limited to, stocks, bonds, options, and/or
other securities; and (iii) instruct the transfer of funds, includ-
ing, but not limited to, the entire WCMA account, by wire,
check or otherwise from the WCMA account of the Corporation
to or for the account of any other person, including the
Authorized Representative giving the instruction.

4. Resolved, further, if applicable, that any person authorized
in the WCMA Check and Card Instructions and or any
person authorized in any future WCMA Check and Card
Authorization Change Forms, is hereby authorized individually,
without counter-signature or co-signature to: (i) write, draw or
request checks on the Corporation's WCMA Check/Card
Account; (ii) use cards and execute sales drafts or cash advance
drafts on the Corporation's WCMA Check/Card Account; (iii)
borrow money from the Banks should an overdraft advance be
made by the Banks through the WCMA Check/Card Account.

5. Resolved, further, if applicable, that the person named on
the Merrill Lynch Business Center Authorization Form and/or
the WCMA Funds Transfer Service Enrollment Form, and
any other persons entrusted with the Corporation's pass-
words, is authorized to transfer funds by means of the
Merrill Lynch Business Center and/or the WCMA Funds
Transfer Service between the WCMA account and any other
accounts enrolled by the Corporation.

**Working Capital Management Account® (WCMA® account) Check and Card Authorization Change Form**

This form is to be completed only if you are requesting changes to existing authorized WCMA® Account Check Signers or Authorized Cardholders.

AUTHORIZED WCMA ACCOUNT CHECK SIGNERS

The following individuals are authorized to sign WCMA checks on behalf of the Customer individually, without countersignature or co-signature.

Name (Please Print)

Signature

Name (Please Print)

Signature

Name (Please Print)

Signature

Name (Please Print)

Signature

REMOVAL OF AUTHORIZED WMCA ACCOUNT CHECK SIGNERS

The following individuals are *no longer* authorized to sign WCMA checks on behalf of the Customer.

Name (Please Print)

Name (Please Print)

Name (Please Print)

Name (Please Print)

.....

The instructions above, and on the reverse side of this form, have been duly authorized by Customer, and the undersigned certifies that the signatures appearing above, and on the reverse side of this form, are true signatures of the persons designated in these instructions.

Authorized Individual (Print)

Title (Example: Chairman, President, Vice President,
Managing Director, General Partner, Sole Owner)

Signature

Date

Working Capital Management Account® (WCMA® account) Check and Card Authorization Change Form

1. This form can be used for Visa® Business Card changes. If Customer has been approved for Merrill Lynch Visa® Business Signature Cards, this form may also be used.
2. Please designate in the boxes below those persons to whom you wish Cards to be issued. In addition, you have the option of designating the amount each Authorized Cardholder may access on a predetermined cycle. Authorized Cardholder(s) should supply a signature specimen on the line below the boxes in which their names are printed. Make extra copies of this page, if necessary.

<div style="border-bottom: 1px solid black; height: 1.2em; width: 100%;"></div> Authorized Cardholder Name (First Name, Middle Initial, Last Name)		Optional Feature Spending Limit \$ <div style="border-bottom: 1px solid black; width: 100px;"></div> Spending Cycle (check one) <input type="checkbox"/> Weekly <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Yearly
<div style="border-bottom: 1px solid black; height: 1.2em; width: 100%;"></div> Signature		
<input type="checkbox"/> Visa Business Card <input type="checkbox"/> Merrill Lynch Visa Business Signature Card		

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REMOVAL OF AUTHORIZED WCMA® ACCOUNT CARDHOLDERS

The following individuals are no longer authorized to use Visa® Business Cards or Merrill Lynch Visa® Business Signature Cards on behalf of the Customer.

Name (Please Print)

Name (Please Print)

Name (Please Print)

Name (Please Print)

Merrill Lynch Account Number

Financial Advisor

Financial Advisor Number

To: District Board Members
Alaska Gateway School District

Date: 10/23/06

From: CEO

Agenda Item: 4

ISSUE

- Personnel Actions

BACKGROUND

- Following are proposed personnel actions.

New Hires-- Certificated

John Betters*	Long-Term Substitute		Mentasta
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New Hires-- Classified

Sandy Lydic	School Secretary	1.0 hrs/day	Eagle
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Sandy Lydic	SPED Aide	3.0 hrs/day	Eagle
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- Report Only—No Action Required

Resignations

Pratrica Bridgers	SPED Aide	6.5 hrs/day	Tok
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*Retroactive to August 18, 2006, salary and benefits of a teacher except no health insurance after October 31, 2006.

RECOMMENDATION

- That the personnel actions be approved as presented.

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

Date: 10/23/06

From: CEO

Agenda Item: 5

ISSUE

- **Calendar Amendment-- Tok**

BACKGROUND

- **The Tok School ASB has recommended revisions to the school calendar (attached).**
- **Also attached is a memo from the principal explaining the educational rationale for the proposed changes.**

RECOMMENDATION

- **That the revised calendar for Tok School be approved as presented.**

Proposed School Calendar 2006-2007

Due Date: July 1

District Name: Alaska Gateway School District		School: Tok School	
App: By: B. A. Weinberg		Title: CEO	

* Required C * School Closes E End of Quarter H Legal Holiday I * Inservice Day M * Parent-Teacher Conf Meeting the minimum day in-session reqt N * Parent-Teacher Conf Not meeting the minimum day in-session reqt O * School Opens S * Saturday School T Testing V * Vacation Day W Teacher Workday X Emergency Closure Day	August 2006 <table border="1"> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td></td><td>I</td><td>I</td><td>I</td><td>W</td><td>W</td><td></td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td></tr> <tr><td></td><td>O</td><td></td><td></td><td></td><td></td><td></td></tr> </table> Number of Inservice Days: 3 Number of Student Days: 4 Number of Teacher Days: 9							S	M	T	W	T	F	S			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26		I	I	I	W	W		27	28	29	30	31				O						September 2006 <table border="1"> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td></td><td>H</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> </table> Number of Inservice Days: 0 Number of Student Days: 20 Number of Teacher Days: 21							S	M	T	W	T	F	S						1	2	3	4	5	6	7	8	9		H						10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	October 2006 <table border="1"> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td></td><td></td><td>T</td><td>T</td><td>T</td><td></td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td></td><td>I</td><td>I</td><td></td><td></td><td></td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td>E</td><td></td></tr> <tr><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td><td></td></tr> </table> Number of Inservice Days: 2 Number of Student Days: 20 Number of Teacher Days: 22							S	M	T	W	T	F	S	1	2	3	4	5	6	7			T	T	T			8	9	10	11	12	13	14		I	I					15	16	17	18	19	20	21	22	23	24	25	26	27	28						E		29	30	31																																																																		
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You have entered 173 Student Days (Minimum required 170).
 You have entered 8 Inservice and 'N' Days (Maximum of 10 can be counted toward Insession Days).
 Total Insession Days calculated equals 181

Tok School's proposed calendar is based on the following:

- The two proposed parent teacher conferences are non-student contact day.
 - The hours of parent conferences will be 12-8 pm and conferences will be scheduled for each family
- Teacher workdays on January 13th and the 17th are in conjunction with end of quarter dates.
- Spring Break dates are split due to the following factors:
 - We have 4 vacation days to allocate
 - Staff feel that a week shorter than 3 days is not productive to student learning
 - Dates were chosen based on activities that usually take a large population out of school (March 8th and 9th is the 2A Regional Basketball Tournament) (April 12th and 13th is Arctic Man)

Leah Young 10/11/06

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

Date: 10/23/06

From: CEO

Agenda Item: 6

ISSUE

- **Advisory School Board Elections**

BACKGROUND

- **Following are the results of the Advisory School Board elections:**

- **Dot Lake**

- **Seat B John Tanner**

- **Mentasta Lake**

- **Seat B-1 Crystal McEuen**
- **Seat B-2 Crystal Ewan**

- **Northway**

- **Seat A-2 Moya James**
- **Seat B1 Delores Bernhardt**
- **Seat B-2 Cherie Marunde**

- **Tok**

- **Seat A-2 Chris Rauch**
- **Seat B-1 Crystal Burns**
- **Seat C Judy Komorowski**

- **The regulations require that the Board count any absentee ballots and rule on any questioned ballots. There were none of either.**
- **Following are the tally sheets.**

RECOMMENDATION

- **That the results of the Advisory School Board elections be certified as presented and that Crystal Ewan be granted a waiver to serve inasmuch as she is an employee at the local school.**

Northway

ADVISORY SCHOOL BOARD ELECTION CERTIFIED TALLY OF VOTES

I certify that this is a true tally of the votes cast:

<u>Candidate</u>	<u>Term/Seat</u>	<u># of Votes</u>	
DELORES PERNHARDT	B-1	III III III	13
SHERRI DEMIT	B-1	I	1
CHERIE MARUNDE	B-2	III III III	15
RAY DRONENBURG	B-2	I	1
MOYA JAMES	A-2	III	3
GLEN MARUNDE	A-2	I	1
MALINDA HOLMES	A-2	II	2
PAM ALBERT	A-2	I	1
JANE COWART	A-2	I	1
CAROLYN DILLARD	A-2	I	1
SHERRI DEMIT	A-2	II	2
TOM TEASDALE	A-2	II	2
LYLE CRONK	A-2	I	1

There were 17 ballots cast of which 0 were questioned or challenged ballots.

Jane L. Lix

Judge, October 3, 2006

Anna Paku

Judge, October 3, 2006

ADVISORY SCHOOL BOARD ELECTION CERTIFIED TALLY OF VOTES

I certify that this is a true tally of the votes cast:

<u>Candidate</u>	<u>Term/Seat</u>	<u># of Votes</u>	<u>Total</u>
Chris Ranch	A-2		32
Crystal Burns	B-1		26
Judy Komorowski	C		27
Anyone Else	B-1	I	1
Rich Rhodes	B-1		3
Bill Walden	B-1	I	1
Michelle Stout	C	I	1
Rich Rhodes	A-2	I	1
Linda Warner	C	I	1
Not Judy	C	I	1
Michelle Stout	A-2	I	1

There were 37 ballots cast of which 0 were questioned or challenged ballots.

James Pedzinski
Judge, October 3, 2006

Jeanette Pedzinski
Judge, October 3, 2006

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

Date: 10/23/06

From: CEO

Agenda Item: 7

ISSUE

- **FY '06 Audit Report**

BACKGROUND

- **The audit report was prepared by Mikunda, Cottrell & Company.**
- **Copies have been provided to Board members.**

RECOMMENDATION

- **That the FY '06 audit report be accepted as presented.**

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

Date: 10/23/06

From: CEO

Agenda Item: 8

ISSUE

- **Staffing Request—Dot Lake**

BACKGROUND

- **The Dot Lake Advisory School Board has requested an additional teaching position (letter attached).**
- **The official “average daily membership” (ADM) count period, which determines state foundation funding, ends on October 27.**
- **After foundation funding is known, the budget should be revised to determine how all unmet needs can be addressed in the most equitable manner.**

RECOMMENDATION

- **Defer action until the next meeting at which time the matter can be considered along with other requests and needs and addressed with an overall budget revision.**

September 23, 2006

Dot Lake Advisory School Board
Dot Lake School
Dot Lake, Alaska 99737

Regional School Board
Alaska Gateway School District
Tok, Alaska 99780

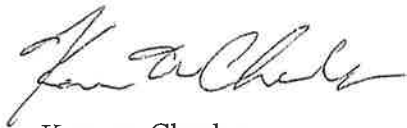
Ladies and Gentlemen:

The Dot Lake Advisory School Board wishes to thank you for your support in keeping our school active and progressive. Mr. Gordon Kron has already formed an excellent bond with the students and parents here in Dot Lake and we look forward to working with him this school year.

Mr. Kron is working very hard to meet the needs of the students and he is doing a very good job. However, because of the increase in the number of students and the variety of grade levels; he really needs an additional teacher to fully meet the needs of our students. We strongly recommend that an additional teacher be assigned to the Dot Lake School as soon as possible. Education, as you well know, is the key to our kids' future. An additional teacher will provide much needed assistance in the realization of our children meeting their educational potential.

We thank you for your time and consideration.

Sincerely,




Karmen Charles
Chairperson, Dot Lake ASB



Dewila Lyons
Member, Dot lake ASB



H. Eric Bailey
Member, Dot Lake ASB

Date: September 23, 2006
From: Gordon Kron, Dot Lake Pr/Tchr 
To: AGSD Sup't. Weinberg & Reg'l. School Board
Regarding: Additional teacher

Dot Lake School has 19 students enrolled. These students range from Kindergarten through 12th grade. We also have 7 students with identified special needs. In our efforts to provide an adequate education, enable these students to pass required tests and to succeed in life, we need an additional teacher.

While policy has indicated 20 students as the cut off between one teacher and two, the extenuating circumstances definitely call for additional certified instructional personnel.

Thank you for your consideration of our students and their educational needs.

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

Date: 10/23/25/06

From: CEO

Agenda Item: 9

ISSUE

- **Policy Committee**

BACKGROUND

- **There has been a Policy Committee that typically reviews proposed policies and policy amendments before they are presented for action at a Board meeting.**
- **In the past, the committee has been composed of two Board members, the CEO, and a representative from each of the employee unions. This committee composition is not established in policy and may be changed.**
- **Recently, a special committee was appointed to deal with two policies—BP 1330 Community Use of Facilities and BP 8200 Advisory School Board Authorities. This special committee is composed of the CEO, Bill Miller, Melinda Rallo, John Zabielski, and Ann Millard. The committee has not met due to an extended illness in the family of one of the members. It is recommended that these appointees remain involved in addressing these particular policies.**

RECOMMENDATION

- **That the Policy Committee be composed of _____
and that Board members _____ serve on the
Committee.**

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

Date: 10/23/06

From: CEO

Agenda Item: 10

ISSUE

- **Approved Textbooks**

BACKGROUND

- The Board periodically approves textbooks that support the District's curricula based on recommendations from grade level/subject matter committees of District educators.
- When schools need approved textbooks, they are supplied from the District Media Center, if available, or are purchased with District-wide funds (rather than from the local schools' budgets).
- If schools wish to purchase textbooks that have not been approved by the Board, the expense is charged to the local schools' supply budgets.
- The attached list represents textbooks that have previously been approved by the Board on a piecemeal basis.
- A comprehensive list of all approved textbooks has never been before the Board.
- The purpose of the requested Board action is to produce a comprehensive approved textbook list that in the future can be amended with deletions or additions.
- Attached is the textbook list.

RECOMMENDATION

- That the list of approved textbooks be adopted as presented.

Subject	Grade	Title	Publisher	ISBN	Copyright
Math	K	Math	Foresman Addison Wesley	0201363674	1999
Math	K	Saxon K	Harcourt Achieve (Saxon)	1565770218	2004
Math	1	Math	Foresman Addison Wesley	0201363739	1999
Math	1	Saxon 1	Harcourt Achieve (Saxon)	1565770226	2004
Math	2	Math	Foresman Addison Wesley	0201363798	1999
Math	2	Saxon 2	Harcourt Achieve (Saxon)	1565770234	2004
Math	3	Math	Foresman Addison Wesley	0201363852	1999
Math	3	Saxon 3	Harcourt Achieve (Saxon)	1565770242	2004
Math	4	Math	Foresman Addison Wesley	0201363917	1999
Math	4	Saxon 4	Harcourt Achieve (Saxon)	1594743776	2004
Math	5	Math	Foresman Addison Wesley	0201363976	1999
Math	5	Saxon 5/4	Harcourt Achieve (Saxon)	1-56577-503-1	2004
Math	6	Math	Foresman Addison Wesley	020136493X	1999
Math	6	Saxon 6	Harcourt Achieve (Saxon)	1585775074	2004
Math	6	Mathematics-Applications & Connections Course 1	Glencoe	0028252160	1998
Math	7	Mathematics-Applications & Connections Course 2	Glencoe	0028252179	1998
Math	7	Saxon 7	Harcourt Achieve (Saxon)	1565775090	2004
Math	8	Glencoe Pre-Algebra Integration Application Connections	Glencoe	0028250311	1998
Math	HS	Glencoe Algebra 1 Integration Application Connections	Glencoe	0028253264	1998
Math	HS	Saxon Algebra 1/2	Harcourt Achieve (Saxon)	093979845X	2004
Math	HS	Glencoe Algebra 2 Integration Application Connections	Glencoe	0028253264	1998
Math	HS	Glencoe Geometry Integration Application Connections	Glencoe	0028252756	1998
Math	HS	Contextual Mathematics (Algebra)	CORD	1-55502-918-3	2002
Math	HS	Contextual Mathematics (Geometry)	CORD	1-55502-920-5	2002
Math		Merrill Advanced Mathematical Concepts Precalculus	Glencoe	0028243145	1997
Accounting		Century 21 Accounting	Southwestern Educational	0538676949	2000
English	6	Literature-Timeless Voices, Timeless Themes-Copper	Prentice Hall	0134352939	2000
English	7	Literature-Timeless Voices, Timeless Themes-Bronze	Prentice Hall	0134352947	2000
English	8	Literature-Timeless Voices, Timeless Themes-Silver	Prentice Hall	0134352955	2000
English	9	Literature-Timeless Voices, Timeless Themes-Gold	Prentice Hall	0130502871	2000

English	10	Literature-Timeless Voices, Timeless Themes-Platinum	Prentice Hall	013050288X	2000
English	11	Literature-Timeless Voices, Timeless Themes-Am. Experience	Prentice Hall	0130502898	2000
English	12	Literature-Timeless Voices, Timeless Themes-Am. British Tradition	Prentice Hall	0130502804	2000
Reading	1	Open Court Reading Vol 1	SRA McGraw-Hill	0028309449	1999
Reading	1	Open Court Reading Vol 2	SRA McGraw-Hill	0028309510	1999
Reading	2	Open Court Reading Vol 1	SRA McGraw-Hill	0028309529	1999
Reading	2	Open Court Reading Vol 2	SRA McGraw-Hill	0028309537	1999
Reading	3	Open Court Reading Vol 1	SRA McGraw-Hill	0028309545	1999
Reading	3	Open Court Reading Vol 2	SRA McGraw-Hill	0028309553	1999
Reading	4	Open Court Reading	SRA McGraw-Hill	0028309561	1999
Reading	5	Open Court Reading	SRA McGraw-Hill	002830957X	1999
Reading	6	Open Court Reading	SRA McGraw-Hill	0028309588	1999
Reading	K	Direct Instruction	SRA McGraw-Hill	Program	
Reading	1	Direct Instruction	SRA McGraw-Hill	Program	
Reading	2	Direct Instruction	SRA McGraw-Hill	Program	
Reading	3	Direct Instruction	SRA McGraw-Hill	Program	
Reading	4	Direct Instruction	SRA McGraw-Hill	Program	
Reading	5	Direct Instruction	SRA McGraw-Hill	Program	
Reading	6	Direct Instruction	SRA McGraw-Hill	Program	
Social Stud.	5	Alaska a Land in Motion	AGA	1887419004	
	6	The Ancient World - World Explorer	Prentice Hall	0130629995	2003
	6	Geography Tools & Concepts	Prentice Hall	0130629677	2003
	7	Medieval Times to Today	Prentice Hall	0130629952	2003
	7	US & Canada	Prentice Hall	0130629766	2003
	8	World Geography-Building a Global Perspective	Prentice Hall	0131817078	2003
	HS	World History	Prentice Hall	0131817612	
	HS	Pathways to the Present	Prentice Hall	0130528498	2003
	HS	American Government	Prentice Hall	0134332075	
Science	6	SRA Real Science	SRA	0026838079	2000

	7	Science Explorer-Environmental Science	Prentice Hall	0134344863	2000
	8	Concepts & Challenges in Earth Science	Globe Fearon Educational	0835922413	1998
	9	Merrill Physical Science	Glencoe	0675167760	1993
	10	Biology-The Dynamics of Life	Glencoe	0028282426	2000
	11&12	Merrill Chemistry	Glencoe	0028008030	1993
		Conceptual Physics	Foresman Addison Wesley	0201332876	1999
		Nutrition Food, & Fitness	The Goodheart Willcox Co.	1566379334	2003
Health			Glencoe	0675063442	1991

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

Date: 10/23/06

From: CEO

CEO's Report

ISSUE

- **CEO's Report**

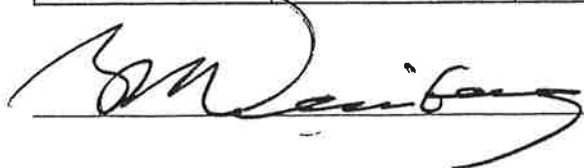
BACKGROUND

- **Attended Alaska Association of School Administrators conference in Fairbanks.**
- **Continued collective bargaining with the certificated and classified bargaining units.**
- **Following is the report of contract service days for September.**

AURORA CORPORATE ENTERPRISES, INC.

B. A. WEINBERG CONTRACT SERVICE DAYS ALASKA GATEWAY SCHOOL DISTRICT

SEPTEMBER 2006				
DATE	HOURS	DAYS	LOCATION	
1				
2				
3				
4	1.75	0.22	D. O.	
5	12.00	1.00	D. O.; Northway	
6	12.75	1.00	D. O.; Mentasta	
7	11.50	1.00	D. O.; Dot Lake	
8	11.00	1.00	D. O.; Tanacross	
9	5.00	0.14	D. O.	
10	5.50	0.69	D. O.	
11	10.75	1.00	D. O.; Northway; Tetlin	
12	11.25	1.00	D. O.; Northway	
13	8.00	1.00	D. O.	
14				
15	12.75	1.00	D. O.	
16				
17				
18				
19				
20				
21	10.25	1.00	D. O.	
22	9.50	1.00	D. O.	
23	6.00	0.75	D. O.	
24	6.25	0.78	D. O.	
25	10.00	1.00	D. O.	
26	5.00	0.62	D. O.	
27				
28				
29				
30				
31				
Totals	149.25	14.20	10.51	Average Hours Per Day



10/02/06

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

Date: 10/23/06

From: CEO

TRS/PERS Report

ISSUE

- **TRS/PERS Report**

BACKGROUND

- The State of Alaska manages the Teachers' Retirement System (TRS) and the Public Employees' Retirement System.
- School districts are required to participate in TRS and cover all certificated employees.
- School districts may participate in PERS for their non-certificated, or classified, employees. AGSD covers all classified employees under PERS who are regularly assigned to work fifteen or more hours per week.
- The state has recognized for some time that the two retirement programs that cover employees whose employment began before July 1, 2006, had an unfunded liability. In other words, the estimated amount to be paid out in retiree benefits is greater than the estimated amount of contributions to be received from active employees and their employers.
- The state's new actuarial consultant has estimated the total unfunded liability to be \$6-7 billion over the next twenty-five years. In order to cover this unfunded liability, the state plans to increase employer contribution rates effective July 1, 2007.
- AGSD's contribution rate for TRS would go from 26.00% to 54.03%, and the contribution rate for PERS would go from 18.67% to 24.18%.
- The estimated increases in AGSD's contributions for FY '08 over FY '07 are \$641,140 for TRS and \$62,997 for PERS. The total increase is estimated at \$704,137.
- It is widely assumed that the Legislature will do something to reduce the impact of these contribution rate increases on school districts and other state political subdivisions. The extent to which relief may be provided may not be known until the end of the session.
- As the FY '08 budget is developed, this uncertainty will cloud the process.

ESTIMATED PERS AND TRS CONTRIBUTIONS WITH AMORTIZATION OF UNFUNDED LIABILITY AT LEVEL DOLLAR AMOUNT

		Gross Salaries			FY07 Est. Contribution	FY08 Board Requested Rate	FY08 Est. Contribution	FY08 increase due to rate	FY08 increase due to 3% salary increase	Total FY08 increase over FY07
		Est. FY07 (FY06 * 3%)	Est. FY08 (FY07 * 3%)	FY07 Adj. n Rate						
ER	School Districts									
195	YUPIT SD	1,692,337	1,743,107	14.52%	245,727	18.26%	318,291	63,293	9,271	72,564
	PERS School Districts	238,924,023	246,091,743		51,367,269		88,332,967	34,392,893	2,572,805	36,965,698
766	ALASKA GATEWAY SD	2,162,296	2,227,165	26.00%	562,197	54.03%	1,203,337	606,092	35,049	641,140
758	ALEUTIAN REGION SD	428,001	440,841	26.00%	111,280	54.03%	238,187	119,969	6,937	126,906
780	ALEUTIAN EAST BOROUGH SD	2,200,414	2,266,427	26.00%	572,108	54.03%	1,224,550	616,776	35,667	652,443
701	ANCHORAGE SD	202,190,445	208,256,158	26.00%	52,569,516	54.03%	112,520,802	56,673,982	3,277,305	59,951,267
770	ANNETTE ISLAND SD	1,980,866	2,040,292	26.00%	515,025	54.03%	1,102,370	555,237	32,108	587,345
752	BERING STRAIT SD	11,579,057	11,926,428	26.00%	3,010,555	54.03%	6,443,849	3,245,610	187,885	3,433,264
742	BRISTOL BAY BOROUGH SD	855,562	881,228	26.00%	222,446	54.03%	476,128	239,814	13,868	253,682
768	CHATHAM SD	981,027	1,010,458	26.00%	255,067	54.03%	545,951	274,992	15,901	290,883
771	CHUGACH SD	1,299,469	1,338,453	26.00%	337,862	54.03%	723,166	364,241	21,063	385,304
767	COOPER RIVER SD	2,686,371	2,766,962	26.00%	698,456	54.03%	1,494,990	752,990	43,543	796,533
704	CORDOVA CITY SD	2,022,768	2,083,451	26.00%	525,920	54.03%	1,125,689	566,982	32,787	599,769
705	CRAIG CITY SD	2,455,087	2,528,740	26.00%	638,323	54.03%	1,366,278	688,161	39,795	727,955
765	DELTA GREELY SD	4,097,704	4,220,635	26.00%	1,065,403	54.03%	2,280,409	1,148,586	66,420	1,215,006
764	DENALI BOROUGH SD	2,126,994	2,190,804	26.00%	553,018	54.03%	1,183,691	596,196	34,476	630,673
744	DILLINGHAM CITY SD	3,054,747	3,146,390	26.00%	794,234	54.03%	1,699,994	856,246	49,514	905,760
706	FAIRBANKS NORTH STAR BOROUGH SD	62,370,695	64,241,816	26.00%	16,216,381	54.03%	34,709,853	17,482,506	1,010,967	18,493,472
735	GALENA CITY SD	4,531,408	4,667,351	26.00%	1,118,166	54.03%	2,521,769	1,270,154	73,450	1,343,603
707	HAINES BOROUGH SD	1,498,126	1,543,070	26.00%	399,513	54.03%	833,721	419,925	24,283	444,206
708	HOONAH CITY SD	1,013,362	1,043,784	26.00%	263,479	54.03%	563,956	284,051	16,426	300,477
709	HYDABURG CITY SD	695,594	716,462	26.00%	180,855	54.03%	387,105	194,975	11,275	206,250
761	IDITAROD AREA SD	1,659,481	1,709,265	26.00%	431,465	54.03%	923,516	465,152	26,899	492,051
710	JUNEAU BOROUGH SD	22,517,926	23,193,464	26.00%	5,854,661	54.03%	12,531,429	6,311,775	364,993	6,676,766
712	KAKE CITY SD	717,491	739,016	26.00%	166,548	54.03%	359,290	201,113	11,630	212,742
777	KASHUNAMUIT SD	1,731,019	1,782,949	26.00%	450,065	54.03%	963,328	485,205	28,058	513,263
746	KENAI PENINSULA BOROUGH SD	40,267,317	41,465,037	26.00%	10,466,902	54.03%	22,403,559	11,284,126	652,531	11,936,657
714	KETCHIKAN GATEWAY BOROUGH SD	10,558,680	10,875,441	26.00%	2,745,257	54.03%	5,876,001	2,959,598	171,146	3,150,744
717	KLAWOCK CITY SD	983,748	1,013,260	26.00%	255,774	54.03%	547,464	275,744	15,946	291,690
718	KODIAK ISLAND BOROUGH SD	14,277,665	14,705,995	26.00%	3,712,193	54.03%	7,945,649	4,002,030	231,427	4,233,456
765	KUSPUK SD	2,664,078	2,774,900	26.00%	666,084	54.03%	1,499,278	755,150	43,668	798,818
757	LAKE AND PENINSULA BOROUGH SD	3,338,786	3,438,950	26.00%	868,084	54.03%	1,858,065	935,862	54,118	989,980
754	LOWER KUSKOKWIM SD	20,337,701	20,947,832	26.00%	5,287,802	54.03%	11,318,113	5,700,657	329,654	6,030,311
722	MATANUSKA-SUSTITNA BOROUGH SD	64,572,653	66,509,833	26.00%	2,450,581	54.03%	5,245,271	2,641,915	152,776	2,794,690
719	NENANA CITY SD	1,875,644	1,931,914	26.00%	487,668	54.03%	35,935,263	18,099,715	1,046,658	19,146,973
720	NOME CITY SD	3,522,644	3,628,323	26.00%	915,887	54.03%	1,960,383	987,397	57,099	1,044,496
736	NORTH SLOPE BOROUGH SD	14,455,466	14,889,130	26.00%	3,756,421	54.03%	8,044,597	4,051,867	234,309	4,286,176
751	NORTHWEST ARCTIC BOROUGH SD	13,201,029	13,597,060	26.00%	3,432,268	54.03%	7,346,492	3,700,249	213,975	3,914,224
723	PELICAN CITY SD	130,482	134,397	26.00%	33,925	54.03%	72,615	36,574	2,115	38,689
724	PETERBOROUGH CITY SD	2,558,968	2,635,737	26.00%	666,382	54.03%	1,424,089	717,279	41,478	755,757
759	PRIIBLOF SD	731,454	753,398	26.00%	190,178	54.03%	407,061	205,027	11,856	216,883
748	SAINT MARY'S SD	811,354	835,694	26.00%	210,952	54.03%	451,526	227,422	13,151	240,574
727	SITKA BOROUGH SD	7,669,353	7,899,433	26.00%	1,994,032	54.03%	4,268,064	2,149,720	12,276	2,274,032
728	SKAGWAY CITY SD	757,375	780,096	26.00%	196,917	54.03%	421,486	212,292	12,276	224,568
769	SOUTHEAST ISLAND SD	1,676,657	1,726,957	26.00%	435,931	54.03%	933,075	469,967	27,177	497,144
756	SOUTHWEST REGION SD	4,874,776	5,021,019	26.00%	1,267,442	54.03%	2,712,857	1,366,400	71,476	1,443,415
775	TANANA SD	254,998	262,647	26.00%	66,299	54.03%	141,908	71,476	4,133	75,609
729	UNALASKA CITY SD	2,399,356	2,470,306	26.00%	623,572	54.03%	1,334,706	672,259	38,875	711,134
730	VALDEZ CITY SD	4,221,757	4,348,410	26.00%	1,097,657	54.03%	2,349,446	1,183,359	68,430	1,251,789
731	WRANGELL PUBLIC SD	1,690,669	1,741,389	26.00%	439,574	54.03%	940,872	473,894	27,404	501,298

ESTIMATED PERS AND TRS CONTRIBUTIONS WITH AMORTIZATION OF UNFUNDED LIABILITY AT LEVEL DOLLAR AMOUNT

ER	School Districts	Gross Salaries		FY07 Adj Contribution n Rate	FY 07 Est. Contribution	FY08 Board Requested Rate	FY 08 Est. Contribution	FY08 increase due to rate	FY08 increase due to 3% salary	Total FY08 increase over FY07
		Est. FY07 (FY06 * 3%)	Est. FY08 (FY07 * 3%)							
255	School Districts	1,010,315	1,040,625	18.61%	186,626	24.18%	251,623	55,668	7,329	62,997
256	ALASKA GATEWAY SD	139,243	143,420	13.32%	18,547	14.48%	20,767	1,615	605	2,220
162	ALEUTIAN REGION SD	642,773	662,056	23.72%	152,466	29.88%	197,822	39,595	5,762	45,357
244	ANCHORAGE SD	78,520,996	80,876,626	24.25%	19,041,342	40.89%	33,070,452	13,065,894	963,217	14,029,111
111	ANCHORAGE SD	553,998	570,618	13.32%	73,793	14.48%	82,625	6,426	2,407	8,833
103	ANNETTE ISLAND SD	6,742,716	6,944,998	18.39%	1,239,986	24.49%	1,700,830	411,306	49,539	460,844
104	BERING STRAIT SD	466,118	480,101	22.10%	103,012	42.77%	205,339	96,347	5,981	102,327
184	BRISTOL BAY BOROUGH SD	380,405	292,626	20.21%	57,417	42.23%	123,576	62,559	7,480	69,817
105	CHAATHAM SD	284,103	1,262,805	23.26%	285,173	38.55%	468,811	187,459	14,179	201,638
121	CHUGACH SD	1,226,024	653,926	20.46%	129,896	56.88%	371,953	231,223	10,834	242,057
112	COPPER RIVER SD	634,879	855,564	23.74%	197,195	35.15%	301,672	95,690	8,787	104,477
185	CORDOVA CITY SD	1,263,855	1,301,771	20.79%	262,756	42.65%	457,572	181,490	13,327	194,817
204	CRAIG CITY SD	1,052,067	1,083,629	23.63%	248,603	27.30%	462,168	200,103	13,461	213,564
246	DELTA GREELY SD	1,352,601	1,393,179	18.53%	250,637	36.49%	380,338	118,623	11,078	129,701
118	DENALI BOROUGH SD	27,314,662	28,134,102	20.91%	5,711,496	23.72%	10,266,134	4,255,624	299,014	4,554,638
205	DILLINGHAM CITY SD	3,115,781	3,209,254	18.38%	572,681	23.72%	761,235	166,383	22,172	188,555
141	FAIRBANKS NORTH STAR BOROUGH SD	542,294	558,563	21.43%	116,214	35.16%	196,391	74,457	5,720	80,177
240	GALENA CITY SD	675,565	695,935	40.36%	272,698	45.14%	314,145	32,297	9,150	41,447
138	HOONAH CITY SD	126,007	129,787	15.00%	18,901	25.87%	33,576	13,697	978	14,675
168	HYDABURG CITY SD	849,254	874,732	22.00%	186,836	35.80%	313,154	117,197	9,121	126,318
124	IDITAROD AREA SD	9,248,003	9,525,443	22.93%	2,120,567	39.28%	3,741,594	1,512,048	108,978	1,621,027
108	JUNEAU BOROUGH SD	356,232	366,919	21.89%	77,979	31.20%	114,479	33,165	3,334	36,500
265	KAKE CITY SD	1,085,666	1,118,236	18.71%	203,128	26.87%	300,470	88,500	8,752	97,252
211	KASHUNAMUIT SD	12,707,833	13,089,068	21.81%	2,771,578	45.44%	5,947,672	3,002,861	173,233	3,176,094
190	KENAI PENINSULA BOROUGH SD	3,407,590	3,509,817	20.86%	710,823	34.44%	1,208,781	462,751	35,207	497,958
177	KETCHIKAN GATEWAY BOROUGH SD	416,889	429,395	24.83%	103,513	35.15%	150,933	43,023	4,396	47,419
251	KLAWOCK CITY SD	4,732,645	4,874,624	19.85%	939,430	41.11%	2,003,958	1,006,160	58,368	1,064,518
158	KODIAK ISLAND BOROUGH SD	1,570,121	1,617,224	19.22%	301,777	32.06%	518,482	201,604	15,101	216,705
125	KUSKUP SD	1,624,682	1,673,423	21.58%	350,606	37.60%	629,207	260,214	18,326	278,601
164	LAKE AND PENINSULA BOROUGH SD	15,191,522	15,647,268	18.22%	2,767,895	35.45%	3,825,757	946,432	111,430	1,057,862
157	LOWER KUSKOKWIM SD	4,677,967	4,818,306	17.47%	817,241	33.89%	1,708,571	841,566	49,764	891,330
153	LOWER YUKON SD	22,053,704	22,715,315	20.99%	4,629,072	33.89%	7,698,220	2,844,928	224,220	3,069,148
110	MATANUSKA-SUSTITNA BOROUGH SD	1,348,175	1,388,620	17.79%	289,840	21.62%	300,220	51,635	8,744	60,379
196	MENANA CITY SD	1,684,014	1,734,534	25.54%	430,097	34.56%	599,802	152,235	17,470	169,705
149	NOME CITY SD	8,565,618	8,822,587	21.03%	1,801,350	29.57%	2,808,839	731,504	75,986	807,489
161	NORTH SLOPE BOROUGH SD	7,654,210	7,883,836	15.00%	1,148,131	20.70%	1,631,954	436,290	47,533	483,823
154	NORTHWEST ARCTIC BOROUGH SD	116,961	120,470	13.32%	15,579	14.48%	17,444	1,357	508	1,865
257	PELICAN CITY SD	781,491	804,936	18.28%	142,857	25.92%	289,133	137,855	8,421	146,276
228	PETERSBURG CITY SD	557,494	574,219	25.06%	139,708	39.29%	168,131	23,526	4,897	28,423
156	PRILOF SD	418,540	431,096	13.32%	55,749	16.66%	71,821	13,979	2,092	16,071
221	SAINT MARY'S SD	2,010,439	2,070,752	24.04%	483,310	50.66%	1,049,043	535,179	30,555	565,734
133	SITKA BOROUGH SD	278,415	286,767	22.63%	63,005	16.44%	47,145	284,535	13,587	298,122
225	SKAGWAY CITY SD	658,950	678,719	25.55%	168,362	68.73%	466,483	208,660	19,253	227,913
155	SOUTHEAST ISLAND SD	2,133,534	2,197,540	20.30%	433,107	30.08%	661,020	228,629	4,066	51,268
102	SOUTHWEST REGION SD	148,874	153,340	16.59%	24,698	18.98%	29,104	3,558	6,559	10,113
166	TANANA SD	826,088	850,870	21.47%	177,361	26.87%	228,629	591,656	26,413	618,069
209	UNALASKA CITY SD	1,881,259	1,937,697	15.35%	288,773	46.80%	908,842	162,480	9,301	171,761
137	VALDEZ CITY SD	739,219	761,395	19.96%	147,548	41.94%	319,329	9,759	1,600	11,358
146	WRANGELL PUBLIC SD	281,230	289,667	15.49%	43,563	18.66%	299,079	91,664	8,711	100,376
264	YAKUTAT SD	1,450,387	1,493,899	13.70%	198,703	20.02%	299,079	35,402	4,737	40,139
160	YUKON / KOYUKUK SD	919,533	947,119	13.32%	122,482	17.17%	162,620	35,402	4,737	40,139
159	YUKON PLATS SD									

ISSUE

- Financial Report

BACKGROUND

- Following is the current financial report.

To:	District Board Members
From:	CEO
Date:	10/23/06
	Financial Report

DATE - 10/06/06
TIME - 9:14:53
PROG - GNL.570
REPT - SCH BD

ALASKA GATEWAY SCHOOL DISTRICT
EXPENDITURES BY FUNCTION SUMMARY

October 31, 2006

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ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 100 GENERAL FUND					
100.XXX.100.XXX.XXX INSTRUCTION	2,846,462.00	313,439.30	29,894.82	2,503,127.88	12.06 %
100.XXX.160.XXX.XXX VOCATIONAL EDUCATION	100,597.00	9,878.09	.00	90,718.91	9.82 %
100.XXX.200.XXX.XXX SPECIAL EDUCATION/INST.	667,573.00	61,265.77	.00	606,307.23	9.16 %
100.XXX.220.XXX.XXX SPECIAL EDUCATION/SUPPORT	66,465.00	12,633.13	51,256.00	2,575.87	96.12 %
100.XXX.300.XXX.XXX SUPPORT SERVICES/TESTING	6,998.00	.00	.00	6,998.00	.00 %
100.XXX.350.XXX.XXX SUPPORT SERVICES/INSTRUCT	44,208.00	8,148.54	.00	36,059.46	18.43 %
100.XXX.351.XXX.XXX QUALITY SCHLS/IMP INST SV	17,345.00	3,112.47	.00	14,232.53	17.94 %
100.XXX.352.XXX.XXX LIBRARY SERVICES	47,697.00	5,306.45	.00	42,390.55	11.13 %
100.XXX.354.XXX.XXX INSERVICE	8,702.00	7,912.39	.00	789.61	90.93 %
100.XXX.400.XXX.XXX SCHOOL ADMINISTRATION	196,725.00	33,419.18	1,000.00	162,305.82	17.50 %
100.XXX.450.XXX.XXX SCHOOL ADMIN SUPPORT SVCS	100,285.00	10,823.34	.00	89,461.66	10.79 %
100.XXX.511.XXX.XXX BOARD OF EDUCATION	46,450.00	9,118.54	.00	37,331.46	19.63 %
100.XXX.512.XXX.XXX OFFICE OF THE SUPT.	167,139.00	10,635.58	13,835.20	142,668.22	14.64 %
100.XXX.550.XXX.XXX DISTRICT ADMIN. SUPPORT	206,491.00	105,084.02	900.00	100,506.98	51.33 %
100.XXX.600.XXX.XXX OPERATION & MAINTENANCE	1,544,553.00	307,427.60	13,972.53	1,223,152.87	20.81 %
100.XXX.700.XXX.XXX STUDENT ACTIVITIES	42,840.00	.00	.00	42,840.00	.00 %
100.XXX.900.XXX.XXX OTHER FINANCING USES	192,711.00	.00	.00	192,711.00	.00 %
100.XXX.XXX.XXX.XXX GENERAL FUND	6,303,241.00	898,204.40	110,858.55	5,294,178.05	16.01 %
FUND 205 STUDENT TRANSPORTATION					
205.XXX.760.XXX.XXX STUDENT TRANSPORTATION	439,266.00	73,420.88	.00	365,845.12	16.71 %
205.XXX.XXX.XXX.XXX STUDENT TRANSPORTATION	439,266.00	73,420.88	.00	365,845.12	16.71 %
FUND 233 TITLE 1, SCHOOL IMPROVE					
233.XXX.100.XXX.XXX INSTRUCTION	.00	.00	.00	.00	.00 %
233.XXX.556.XXX.XXX DIST. ADMIN./INDIRECT COST	.00	.00	.00	.00	.00 %
233.XXX.XXX.XXX.XXX TITLE 1, SCHOOL IMPROVE	.00	.00	.00	.00	.00 %
FUND 234 PASD					
234.XXX.350.XXX.XXX SUPPORT SERVICES/INSTRUCT	3,764.92	165.65	.00	3,599.27	4.40 %
234.XXX.XXX.XXX.XXX PASD	3,764.92	165.65	.00	3,599.27	4.40 %
FUND 235 EAGLE BOOKS/MATERIALS					
235.XXX.100.XXX.XXX INSTRUCTION	9,000.00	648.34	6,515.04	1,836.62	79.59 %
235.XXX.556.XXX.XXX DIST. ADMIN./INDIRECT COST	1,000.00	.00	.00	1,000.00	.00 %
235.XXX.XXX.XXX.XXX EAGLE BOOKS/MATERIALS	10,000.00	648.34	6,515.04	2,836.62	71.63 %
FUND 236 MENTASTA BOOKS/MATERIALS					
236.XXX.100.XXX.XXX INSTRUCTION	9,000.00	.00	.00	9,000.00	.00 %
236.XXX.556.XXX.XXX DIST. ADMIN./INDIRECT COST	1,000.00	.00	.00	1,000.00	.00 %
236.XXX.XXX.XXX.XXX MENTASTA BOOKS/MATERIALS	10,000.00	.00	.00	10,000.00	.00 %
FUND 237 NORTHWAY BOOKS/MATERIALS					
237.XXX.100.XXX.XXX INSTRUCTION	9,000.00	1,389.35	4,820.02	2,790.63	68.99 %

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ALASKA GATEWAY SCHOOL DISTRICT
EXPENDITURES BY FUNCTION SUMMARY

PAGE 2

October 31, 2006

ACCOUNT NUMBER / TITLE		CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 255 FOOD SERVICE						
255.XXX.790.XXX FOOD SERVICES						
402,483.00		68,270.03	.00	.00	334,212.97	16.96 %
402,483.00		68,270.03	.00	.00	334,212.97	16.96 %
FUND 260 TITLE VI-B						
260.XXX.200.XXX SPECIAL EDUCATION/INST.						
137,314.00		26,863.82	.00	1,216.66	109,233.52	20.45 %
8,911.68		.00	.00	.00	8,911.68	.00 %
146,225.68		26,863.82	.00	1,216.66	118,145.20	19.20 %
FUND 261 TITLE I PART A						
261.XXX.100.XXX INSTRUCTION						
134,774.00		13,816.07	.00	503.00	120,454.93	10.62 %
75,417.00		14,450.97	.00	457.00	60,509.03	19.77 %
15,045.00		.00	.00	.00	15,045.00	.00 %
225,236.00		28,267.04	.00	960.00	196,008.96	12.98 %
FUND 263 AK COMMUNITY LEARNING CTR						
263.XXX.100.XXX INSTRUCTION						
226,028.00		31,092.97	.00	660.55	194,274.48	14.05 %
98,050.00		21,901.88	.00	1,275.00	74,873.12	23.64 %
21,982.00		.00	.00	.00	21,982.00	.00 %
346,060.00		52,994.85	.00	1,935.55	291,129.60	15.87 %
FUND 264 TCHR/PRIN TRAIN/RECRUIT						
264.XXX.100.XXX INSTRUCTION						
.00		.00	.00	.00	.00	.00 %
.00		.00	.00	.00	.00	.00 %
.00		.00	.00	.00	.00	.00 %
FUND 266 MIGRANT ED TITLE 1 PART C						
266.XXX.100.XXX INSTRUCTION						
5,855.01		6,007.66	.00	649.95	4,772.35	181.51 %
.00		8,346.78	.00	.00	8,346.78	9999.99 %
379.99		.00	.00	.00	122.35	67.80 %
6,235.00		14,354.44	.00	649.95	12,996.78	308.45 %
FUND 267 TITLE V-A NCLB						
267.XXX.100.XXX INSTRUCTION						
.00		194.91	.00	.00	194.91	9999.99 %
.00		8,099.65	.00	.00	8,099.65	9999.99 %
.00		.00	.00	.00	.00	.00 %
.00		8,294.56	.00	.00	8,294.56	9999.99 %
FUND 270 TEAM NUTRITION TRAINING						
23,570.00		3,741.49	.00	277.76	19,550.75	17.05 %

DATE - 10/06/06
TIME - 9:14:53
PROG - GNL.570
REPT - SCH BD

ALASKA GATEWAY SCHOOL DISTRICT
EXPENDITURES BY FUNCTION SUMMARY

October 31, 2006

PAGE 3

ACCOUNT NUMBER / TITLE	CURRENT	YEAR TO DATE	OUTSTANDING	UNCOMMITTED	% OF BUDGET
	BUDGET	ACTIVITY	ENCUMBRANCES	BALANCE	COMMITTED
270.XXX.XXX.XXX TEAM NUTRITION TRAINING	23,570.00	3,741.49	277.76	19,550.75	17.05 %
FUND 274 CSR - MENTASTA					
274.XXX.100.XXX.XXX INSTRUCTION	5,852.62	1,426.83	.00	4,425.79	24.38 %
274.XXX.350.XXX.XXX SUPPORT SERVICES/INSTRUCT	10,000.00	3,343.92	.00	6,656.08	33.44 %
274.XXX.556.XXX.XXX DIST.ADMIN./INDIRECT COST	792.58	.00	.00	792.58	.00 %
274.XXX.XXX.XXX CSR - MENTASTA	16,645.20	4,770.75	.00	11,874.45	28.66 %
FUND 275 TITLE 1 CHOICE					
275.XXX.100.XXX.XXX INSTRUCTION	.00	.00	.00	.00	.00 %
275.XXX.556.XXX.XXX DIST.ADMIN./INDIRECT COST	.00	.00	.00	.00	.00 %
275.XXX.XXX.XXX TITLE 1 CHOICE	.00	.00	.00	.00	.00 %
FUND 276 TITLE 1 HIGHLY QUALIFIED					
276.XXX.100.XXX.XXX INSTRUCTION	.00	.00	125.00	125.00-	9999.99 %
276.XXX.556.XXX.XXX DIST.ADMIN./INDIRECT COST	.00	.00	.00	.00	.00 %
276.XXX.XXX.XXX TITLE 1 HIGHLY QUALIFIED	.00	.00	125.00	125.00-	9999.99 %
FUND 277 ENHANCED ED THRU TECH					
277.XXX.100.XXX.XXX INSTRUCTION	.00	.00	.00	.00	.00 %
277.XXX.556.XXX.XXX DIST.ADMIN./INDIRECT COST	.00	.00	.00	.00	.00 %
277.XXX.XXX.XXX ENHANCED ED THRU TECH	.00	.00	.00	.00	.00 %
FUND 286 CARL PERKINS BASIC					
286.XXX.160.XXX.XXX VOCATIONAL EDUCATION	11,079.70	614.29	460.60	10,004.81	9.70 %
286.XXX.350.XXX.XXX SUPPORT SERVICES/INSTRUCT	9,898.20	2,163.53	.00	7,734.67	21.86 %
286.XXX.556.XXX.XXX DIST.ADMIN./INDIRECT COST	1,104.10	.00	.00	1,104.10	.00 %
286.XXX.XXX.XXX CARL PERKINS BASIC	22,082.00	2,777.82	460.60	18,843.58	14.67 %
FUND 350 INDIAN EDUCATION					
350.XXX.100.XXX.XXX INSTRUCTION	55,773.33	2,597.37	.00	53,175.96	4.66 %
350.XXX.556.XXX.XXX DIST.ADMIN./INDIRECT COST	2,788.67	.00	.00	2,788.67	.00 %
350.XXX.XXX.XXX INDIAN EDUCATION	58,562.00	2,597.37	.00	55,964.63	4.44 %
FUND 370 TETLIN TEACHER HOUSING					
370.XXX.600.XXX.XXX OPERATION & MAINTENANCE	4,527.71	265.00	.00	4,262.71	5.85 %
370.XXX.XXX.XXX TETLIN TEACHER HOUSING	4,527.71	265.00	.00	4,262.71	5.85 %
FUND 372 COMMUNITY ENGAGEMENT					
372.XXX.100.XXX.XXX INSTRUCTION	6,059.60	5,904.83	.00	154.77	97.45 %
372.XXX.350.XXX.XXX SUPPORT SERVICES/INSTRUCT	.00	.00	.00	.00	.00 %
372.XXX.XXX.XXX COMMUNITY ENGAGEMENT	6,059.60	5,904.83	.00	154.77	97.45 %

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ALASKA GATEWAY SCHOOL DISTRICT
EXPENDITURES BY FUNCTION SUMMARY

October 31, 2006

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 373 STUDENT ACTIVITIES					
373.XXX.700.XXX.XXX STUDENT ACTIVITIES	.00	.00	.00	.00	.00 %
373.XXX.XXX.XXX STUDENT ACTIVITIES	.00	.00	.00	.00	.00 %
FUND 376 CASH FOR CLASS					
376.XXX.100.XXX.XXX INSTRUCTION	5,000.00	.00	.00	5,000.00	.00 %
376.XXX.XXX.XXX CASH FOR CLASS	5,000.00	.00	.00	5,000.00	.00 %
FUND 377 CONOCOPHILLIPS					
377.XXX.100.XXX.XXX INSTRUCTION	2,000.00	.00	206.90	1,000.00	50.00 %
377.XXX.XXX.XXX CONOCOPHILLIPS	2,000.00	.00	206.90	1,000.00	50.00 %
FUND 502 SPECIAL CAPITAL PROJECTS					
502.XXX.881.XXX.XXX ADMINISTRATION	442.07	.00	.00	.00	100.00 %
502.XXX.883.XXX.XXX DESIGN	5,133.77	.00	.00	.00	100.00 %
502.XXX.885.XXX.XXX CONSTRUCTION/CONTRACTOR	294,955.78	66,632.44	8,756.41	4,485.68	98.48 %
502.XXX.XXX.XXX SPECIAL CAPITAL PROJECTS	300,531.62	66,632.44	8,756.41	4,485.68	98.51 %
FUND 503 NWAY SOIL/MECH UPGRADE					
503.XXX.885.XXX.XXX CONSTRUCTION/CONTRACTOR	149,259.92	.00	.00	149,259.92	.00 %
503.XXX.XXX.XXX NWAY SOIL/MECH UPGRADE	149,259.92	.00	.00	149,259.92	.00 %
FUND 508 TOK MULTIPURPOSE COMPLEX					
508.XXX.881.XXX.XXX ADMINISTRATION	22,075.00	.00	.00	14,485.54	34.38 %
508.XXX.883.XXX.XXX DESIGN	64,343.00	.00	.00	101,726.79	258.10 %
508.XXX.884.XXX.XXX CONSTRUCTION MANAGEMENT	40,215.00	.00	.00	38,485.38	4.30 %
508.XXX.885.XXX.XXX CONSTRUCTION/CONTRACTOR	897,604.00	.00	.00	58,881.84	93.44 %
508.XXX.XXX.XXX TOK MULTIPURPOSE COMPLEX	1,024,237.00	.00	.00	10,125.97	99.01 %
FUND 509 NORTHWAY STRUCTURAL UPGRD					
509.XXX.881.XXX.XXX ADMINISTRATION	20,384.21	.00	.00	18,566.72	8.92 %
509.XXX.883.XXX.XXX DESIGN	64,000.00	3,085.00	.00	2,197.19	96.57 %
509.XXX.884.XXX.XXX CONSTRUCTION MANAGEMENT	39,383.79	.00	.00	6,267.50	84.09 %
509.XXX.885.XXX.XXX CONSTRUCTION/CONTRACTOR	770,759.00	.00	.00	47,185.26	93.88 %
509.XXX.XXX.XXX NORTHWAY STRUCTURAL UPGRD	894,527.00	3,085.00	.00	74,216.67	91.70 %
FUND 510 TETLIN SEWER LINE PROJECT					
510.XXX.881.XXX.XXX ADMINISTRATION	1,724.00	.00	.00	864.44	49.86 %
510.XXX.883.XXX.XXX DESIGN	5,100.00	.00	.00	.00	100.00 %
510.XXX.884.XXX.XXX CONSTRUCTION MANAGEMENT	3,976.00	.00	.00	3,130.95	21.25 %
510.XXX.885.XXX.XXX CONSTRUCTION/CONTRACTOR	67,854.00	.00	.00	4,659.00	93.13 %
510.XXX.XXX.XXX TETLIN SEWER LINE PROJECT	78,654.00	.00	.00	8,654.39	89.00 %

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ALASKA GATEWAY SCHOOL DISTRICT
EXPENDITURES BY FUNCTION SUMMARY

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October 31, 2006

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 511 TELIN SITE IMPROVEMENTS					
511.XXX.881.XXX.XXX ADMINISTRATION	5,505.00	.00	.00	4,443.02	19.29 %
511.XXX.883.XXX.XXX DESIGN	14,680.00	.00	.00	10,526.25	28.30 %
511.XXX.884.XXX.XXX CONSTRUCTION MANAGEMENT	9,175.00	.00	.00	3,596.50	60.80 %
511.XXX.885.XXX.XXX CONSTRUCTION/CONTRACTOR	192,879.00	9,500.00	.00	10,630.00	94.49 %
511.XXX.XXX.XXX.XXX TELIN SITE IMPROVEMENTS	222,239.00	9,500.00	.00	29,195.77	86.86 %
FUND 512 TELIN BLDG IMPROVEMENTS					
512.XXX.881.XXX.XXX ADMINISTRATION	20,790.00	224.94	.00	19,503.07	6.19 %
512.XXX.883.XXX.XXX DESIGN	69,300.00	.00	.00	1,639.59	97.63 %
512.XXX.884.XXX.XXX CONSTRUCTION MANAGEMENT	20,790.00	.00	.00	12,030.41	42.13 %
512.XXX.885.XXX.XXX CONSTRUCTION/CONTRACTOR	727,776.00	.00	.00	193,406.70	73.42 %
512.XXX.886.XXX.XXX EQUIPMENT/FURNISHINGS	34,650.00	.00	.00	34,650.00	.00 %
512.XXX.XXX.XXX.XXX TELIN BLDG IMPROVEMENTS	873,306.00	224.94	.00	261,229.77	70.09 %
FUND 513 DW CARPET AND FLOORING					
513.XXX.556.XXX.XXX DIST. ADMIN./INDIRECT COST	5,500.00	.00	.00	5,500.00	.00 %
513.XXX.885.XXX.XXX CONSTRUCTION/CONTRACTOR	49,500.00	.00	.00	15,016.54	69.66 %
513.XXX.XXX.XXX.XXX DW CARPET AND FLOORING	55,000.00	.00	.00	20,516.54	62.70 %
FUND 514 DOT LAKE MECH. UPGRADE					
514.XXX.881.XXX.XXX ADMINISTRATION	27,278.00	.00	.00	26,839.25	1.61 %
514.XXX.883.XXX.XXX DESIGN	81,834.00	894.50	.00	80,939.50	1.09 %
514.XXX.884.XXX.XXX CONSTRUCTION MANAGEMENT	45,463.00	.00	.00	45,463.00	.00 %
514.XXX.885.XXX.XXX CONSTRUCTION/CONTRACTOR	954,729.00	.00	.00	954,729.00	.00 %
514.XXX.XXX.XXX.XXX DOT LAKE MECH. UPGRADE	1,109,304.00	894.50	.00	1,107,970.75	.12 %
FUND 515 MENTASTA BLDG UPGRADES					
515.XXX.881.XXX.XXX ADMINISTRATION	43,207.00	.00	.00	42,768.25	1.02 %
515.XXX.883.XXX.XXX DESIGN	129,622.00	430.00	.00	129,192.00	.33 %
515.XXX.884.XXX.XXX CONSTRUCTION MANAGEMENT	95,712.00	.00	.00	95,712.00	.00 %
515.XXX.885.XXX.XXX CONSTRUCTION/CONTRACTOR	1,517,366.00	.00	.00	1,517,366.00	.00 %
515.XXX.XXX.XXX.XXX MENTASTA BLDG UPGRADES	1,785,907.00	430.00	.00	1,785,038.25	.05 %
FUND 516 EAGLE WATER SYSTEM					
516.XXX.556.XXX.XXX DIST. ADMIN./INDIRECT COST	2,500.00	.00	.00	2,500.00	.00 %
516.XXX.885.XXX.XXX CONSTRUCTION/CONTRACTOR	22,500.00	22,500.00	.00	.00	100.00 %
516.XXX.XXX.XXX.XXX EAGLE WATER SYSTEM	25,000.00	22,500.00	.00	2,500.00	90.00 %
REPORT TOTAL	14,558,923.65	1,296,197.50	136,782.44	10,168,174.68	30.16 %

To: District Board Members
Alaska Gateway School District

Date: 10/23/06

From: CEO

Principals' Reports

ISSUE

- Principals' Reports

BACKGROUND

- Following are principals' reports.

Dot Lake
Principal's Report
9-25-6

Dot Lake has 19 students Enrolled.

Work is progressing on our water situation.

We are cooperating with district itinerant personnel to expedite available services delivery.

Dot lake ASB met on Thursday, 9-21 @ 3:00 p.m. (Minutes accompany this document.)

We are planning to host the Air Force band on Thursday, 10-5-6 at 7:00 p.m.

GAP is to be activated this week.

Excellent weather has made it possible to maximize science trips and outdoor Physical Education.

We anticipate an excellent year.

Gordon Kron

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

Date: 10/23/06

From: CEO

ASB Minutes

ISSUE

- **Advisory School Board Minutes**

BACKGROUND

- **Following are ASB minutes.**

DOT LAKE ADVISORY SCHOOL BOARD**P.O. BOX 2280****DOT LAKE, ALASKA 99737****(907) 882-2663****BOARD MEMBERS: Karmen Charles, Eric Bailey, Dewila Lyons****REGULAR MEETING****Thursday, September 21, 2006****3:00 p.m.****MINUTES**

1. **ROLL CALL:** Regular meeting was called to order at 3:00 P.M. Board members present were Dewila Lyons, Eric Bailey, Gordon Kron and two guests.
2. **APPROVE AGENDA AND MINUTES:** Minutes and agenda were approved with correction to call to order which was at 3:00 P.M.
3. **PRINCIPAL'S REPORT:**
 - ❖ Music equipment loan
 - ❖ Well, playground and school grounds.
 - ❖ Student numbers.
 - ❖ Testing Prep.
 - ❖ G.A.P.
4. **PUBLIC PRESENTATIONS:** None
5. **OLD BUSINESS:** None
6. **NEW BUSINESS:**
 - ❖ FY 06-07 Student Activity Budget: Eric Bailey made a motion to approve the budget. Dewila seconded. M.S.P.
 - ❖ Music equipment: Eric Bailey made a motion to approve the music equipment to be loaned to the Tok Chorale Society. Karmen seconded. M.S.P.
 - ❖ Dewila Lyons made a motion for the ASB to draft a letter to be sent to the Regional Board requesting a second teacher. Eric Bailey seconded. M.S.P.
7. **DISCUSSION ITEMS:**
 - ❖ Attendance incentives.
 - ❖ A.S.B elections.
 - ❖ G.A.P. Consensus to have Scott Tanner do G.A.P.
 - ❖ Air Force Band to perform. Possibly serve Spaghetti or Hamburgers. Invite Dry Creek Community.
 - ❖ Nutrition Requirements.
8. **FUTURE MEETING DATES:** October 19, 2006
9. **FUTURE AGENDA ITEMS:**
10. **EXECUTIVE SESSION:** 3:58 P.M. – 4:07 P.M. No statement.
11. **10. ADJOURN:** Meeting adjourned at 4:09 P.M. M.S.P.

Tok ASB Meeting 9 27-06
Tok School Library @ 5:00 PM

Members present Pam Gingue, Crystal Burns, Judy Komorowski, Randy Rallo, Chris Rauch, LeAnn Young Principal and Candy Thurneau present

Meeting called to order at 5:10 PM

Agenda approved as amended

Chris Rauch moved to approve minutes of 8-29-06 as submitted. Motion Passed

Student Council Report by Daisy Morgan

Requests – HSGQE students that pass get excused from school during test times
Students - drinks in classroom

Principal's Report

Evacuation drill, Lockdown drill completed
LeAnn accepted in Principal coaching project
HSGQE retakes scheduled October 3rd, 4th, 5th
In-service 9th & 10th October
Indian Ed meeting 9-26
September Students of the Month selected
Intervention team needed LeAnn requested for an ASB member to be on it.

GAP Report – Karla Champagne

Carnival held 128 participated
Stackers – becoming popular
GAP schedule will follow the school quarters
Oct 4th – Walk to School
Oct. 12th – Lights On
Oct. 31st – Trick or Treat Street

PTSA Report by Lauren Burnham

Meet the Candidate night
Innisbrook Orders turned in
RIF kickoff – Friday, October 29th K-8

Activity Budget

Chris moved to approve the Tok School Activity Budget with the note to have Rifle and Cheerleading discussed at the next ASB Meeting. Motion passed.

Fire Money (Building Use acct.)

Chris moved to approve the \$6000 from the building use acct for Tok School's Spanish class teacher. 0 approve 3 opposed. Motion did not carry.
Judy request a report on where the Fire money went.

Facility Use

Chris moved to set up an adult user fee for the gym at \$200 per year. Motion passed.

Wellness Policy Committee started.

Next meeting October 25th @ 5 PM

Next Meeting Agenda Items: Wellness Policy, Facility Use, Fire Money

Meeting Adjourned 7:05 PM

To: District Board Members
Alaska Gateway School District

Date: 10/23/06

From: CEO

Correspondence/Miscellaneous

ISSUE

- Correspondence/Miscellaneous

BACKGROUND

- None.