



NORTH SLOPE BOROUGH SCHOOL DISTRICT

M E M O R A N D U M

TO: Nancy Rock, President
Members of the School Board
THROUGH: Rich Carlson, Interim Superintendent
FROM: Fadil Limani, CFO
DATE: December 2, 2021
SUBJECT: Donation Acceptance Student Activities

DocuSigned by:

Richard Carlson

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Memo No. SB22-103
(Action Item)

2020-2025 STRATEGIC PLAN SUMMARY

1.0 STUDENT SUCCESS: All students will reach their intellectual potential and achieve academic success through integrating Iñupiaq knowledge systems into the core content areas and focusing on the development of the Whole Child.

1.7 STUDENT WELL-BEING: Support the physical, nutritional, mental, and social-emotional health of all students.

2.2 COMMUNITY IN THE SCHOOL: Include Elders, parents and community members in school academics and activities and utilize community resources and expertise in learning.

2.4 STUDENTS & STAFF IN COMMUNITY: Facilitate staff involvement in community and village events and integrate student community projects into unit development to foster the spirit of volunteerism.

4.0 Financial & Operational Stewardship: Effectively employ our operational and financial resources to support the long-term stability of the district.

NSBSD Policy Manual:

As prescribed in Board Policy 3290, the School Board greatly appreciates the support of community members and may accept suitable donations on behalf of the District. In order for the gift to be acceptable, the gift, grant or donation must satisfy the criteria 1 through 7. Upon acceptance by the District, all gifts, grants, and bequests shall become district property. At the Superintendent or designee's discretion, a gift may be used at a particular school.

Student Activity Funds

As prescribed in Board Policy 3452, student organizations may raise and spend money in order to promote the general welfare, morale and educational experiences of the students. Student funds shall finance worthwhile activities that go beyond those provided by the district. Student organizations shall keep appropriate financial records as established by the district business office.

Student funds shall be managed in accordance with sound business procedures designed to encourage the largest possible educational return to students without sacrificing the safety of funds or exposing students to undue responsibility or unnecessary routine.

The Superintendent or designee shall be responsible for the proper conduct of all student organization financial activities and shall periodically review the organizations' general financial structures and accounting procedures.

The Board shall provide an annual audit of student accounts by a certified public accountant or licensed public accountant.

See attached Student Activities Donation Summary

Proposed Motion:

“I move that the NSBSD Board of Education approve and accept the Student Activities Donations in the sum amount of \$27,815.00 from various contributors as described in the attached Student Activities Donation Summary.”

Moved By: _____ Seconded By: _____

Vote: _____

**North Slope Borough School District
Student Activities Donation Summary
December 14, 2021 - Regular Board Meeting**

	School	Description of Donation	Donor	Donation Amount	Account Code	Notes/Specific Requests from Donor
1	BHS	BHS FOOTBALL	JOHN MONNIN	\$ 1,000.00	710.420.000.771.043	DONATION
2	BHS	BHS FOOTBALL	BUECI	\$ 5,000.00	710.420.000.771.043	DONATION
3	IPK	IPK YEARBOOK	SCHOOL	\$ 480.00	710.400.000.758.043	SCHOOL DEPOSITED DIRECTLY TO BANK
4	KAK	STUDENT COUNCIL	SCHOOL	\$ 465.00	710.480.000.755.043	
5	KAK	KAK SCHOOL	EXXON/SUMMIT	\$ 16,870.00	385.480.000.000.040	EXXON MOBIL & SUMMIT COFFEE CO. DONATIONS
6	BHS	BHS FOOTBALL	ASTAC	\$ 1,500.00	710.420.000.771.043	DONATION
7	BHS	BHS FOOTBALL	NORTHWEST CO.	\$ 2,500.00	710.420.000.771.043	DONATION
				Total	\$ 27,815.00	