

File ID Number	13-0818
Introduction Date	5-8-2013
Enactment Number	13-0766
Enactment Date	5/8/13
By	o.s.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

**OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education**

May 8, 2013

To: Board of Education

From: Tony Smith, Superintendent

Timothy E. White, Associate Superintendent of Facilities Planning & Management

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education

Subject: Acceptance of Donations by the District

ACTION REQUESTED:

Acceptance of donations over \$5,000 by the District pursuant to the terms and conditions thereof, if any.

BACKGROUND:

The District received donations for the 2010-2011 school year as indicated in the chart below. The donation documentation is available on the board's legislative Web Site.

File I.D #	Backup Document	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Donation Amount
13-0818	Donation	Donation	Lowell Middle School	Athletic Field	August 22, 2012 thru August 22, 2013	Friends of Oakland Parks and Recreation	\$66,666.67

FISCAL IMPACT:

The total grant value will be provided to OSUD school from the funders

* Donations valued at: \$66,666.67

RECOMMENDATION:

Acceptance of the donation by the District pursuant to the terms and conditions thereof, if any.

Attachments

Attachments

Grant Agreement

:

Donation's Purpose	Start Date	End Date	Donor Name	Donor Value	Check Date	Check No.
Lowell Middle School	May 8, 2013	May 8, 2014	Friends of Oakland Parks and Recreation	\$66,666.67	August 22, 2012	3826



FRIENDS OF OAKLAND PARKS AND RECREATION

General Account
P.O. Box 13267
OAKLAND, CA 94661
510-465-1850

3826

ALTA ALLIANCE BANK
OAKLAND, CA 94612
90-4446/1211

3826

8/22/2012

PAY TO THE ORDER OF Oakland Unifed School District

\$ **66,666.67

Sixty-Six Thousand Six Hundred Sixty-Six and 67/100*****

DOLLARS

Oakland Unifed School District
ATTN: Facilities Planning & Mgmt
955 High Street
Oakland, CA 94601



Jennifer Vedocz
[Signature]

MEMO

⑈003826⑈ ⑆1:121144463⑆ 2800201320⑈

FRIENDS OF OAKLAND / PARKS AND RECREATION / General Account

Oakland Unifed School District

8/22/2012

3826

Date Type Reference
8/22/2012 Bill 1 of 3

Original Amt.
66,666.67

Balance Due
66,666.67

Discount

Payment
66,666.67

Check Amount

66,666.67



Alta Alliance - 1320

66,666.67



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

Please complete the information requested on this form. Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note. For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive Officer/Network Executive Officer for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
918	Facilities Department	Athletic Field	May 8, 2013	May 8, 2014	Friends of Oakland Parks and Recreation	\$66,666.67	August 22, 2012	3826
Print Your Name: Susie Butler-Berkley								
Signature: <i>Susie Butler-Berkley</i>								
Job Title: Contract Analyst								
Date: April 17, 2013								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: <i>[Signature]</i>								

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

File ID Number: 13-0818
Introduction Date: 5/8/13
Enactment Number: 13-0766
Enactment Date: 5/8/13
By: *GA*

Certified *[Signature]*

Edgar Rakestraw, Jr., Secretary
Board of Education