

File ID Number	13-0819
Introduction Date	5-8-2013
Enactment Number	13-0767
Enactment Date	5/8/13
By	T.E.



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

Subject: Acceptance of Donations by the District

Certified:
 Edgar Rakestraw, Jr., Secretary
 Board of Education

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 LD #	Backup Document	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Donation Amount
13-0819	Donation	Donation	Washington "Sankofa" 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.
Washington "Sankofa"	May 8, 2013	May 8, 2014	Friends of Oakland Parks and Recreation	\$66,666.67	August 22, 2012	3827



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	3827
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.)

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 By: o.k.

Certified: *[Signature]*
 Edgar Rakestraw, Jr., Secretary
 Board of Education



FRIENDS OF OAKLAND PARKS AND RECREATION

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

3827

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

3827

8/22/2012

PAY TO THE ORDER OF Oakland Unified School District

\$ **66,666.67

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

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



Jennifer Vedosa
[Signature]

MEMO

⑈003827⑈ ⑆12144463⑆ 2800201320⑈

FRIENDS OF OAKLAND / PARKS AND RECREATION / General Account

Oakland Unified School District

8/22/2012

3827

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/22/2012	Bill	2 of 3	66,666.67	66,666.67		66,666.67
					Check Amount	66,666.67

2012 AUG 23 A 11:48
FACILITIES PLANNING AND MANAGEMENT
FRIENDS OF OAKLAND PARKS AND RECREATION

Alta Alliance - 1320

66,666.67

Receive Donations
[Large blue scribble]