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Memo

To Board of Education

From Tony Smith, Ph.D., Superintendent
By: Maria Santos, Deputy Superintendent, Instruction, Leadership & Equity-in-Action
Vernon Hal, Deputy Superintendent, Business & Operations

Board Meeting Date May 22, 2013
(To be completed by Procurement)

Subject Resolution No. 1213-0179 - Authorizing Budgetary Increases/Decreases and Transfers, FY 2012-2013

Action Requested: Approval by the Board of Education of Resolution No. 1213-0179 - Authorizing budgetary increases/decreases and transfers reflecting changes through April 30, 2013 from designated and/or unappropriated fund balances to enumerated revenue and expenditure classifications or between expenditure classifications as stated herein.

Background: Education Code Sections 4600-42603, authorizes the governing board of a school district to transfer budget funds from the designated and/or unappropriated fund balance to any expenditure classification or between expenditure classifications at any time by written resolution.

Discussion: The Superintendent of Schools, upon recommendation of the Deputy Superintendent, recommends that fund transfers as enumerated in the attached Resolution No. 1213-0179 be made per the requests from sites and departments of the Oakland Unified School District.

Recommendation: Approval by the Board of Education of Resolution No. 1213-0179 - Authorizing budgetary increases/decreases and transfers reflecting changes through April 30, 2013 from designated and/or unappropriated fund balances to enumerated revenue and expenditure classifications or between expenditure classifications as stated herein.

Attachments:

- Resolution No. 1213-0179 - Authorizing Budgetary Increases/Decreases and Transfers, FY 2012-13

**RESOLUTION OF THE BOARD OF EDUCATION
OF THE
OAKLAND UNIFIED SCHOOL DISTRICT
Resolution No. 1112-0095**

Authorizing Budgetary Increases/Decreases and Transfers

WHEREAS, Education Code Sections 42600-42603, authorizes the governing board of a school district to transfer budgets from the designated and/or unappropriated fund balance to any expenditure classification or between expenditure classifications at any time by written resolution,

WHEREAS, the Superintendent of Schools, upon recommendation of the Deputy Superintendent of Business & Operations, recommends that fund transfers as enumerated herein be made pursuant to the requests from sites and departments of the District,

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Oakland Unified School District, upon recommendation of the Finance and Human Resource Committee, hereby approve the following 2011-12 Fiscal Year Budget Increases/Decreases and Transfers reflecting changes through October 31, 2011 as stated herein:

Fund 01 - General Fund Unrestricted				
OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$176,806,858	\$176,595,544	\$211,313
8100-8299	Federal Revenue	\$70,096	\$69,999	\$97
8300-8599	State Revenue	\$60,086,530	\$60,540,712	(\$454,182)
8600-8799	Local Revenue	\$25,714,642	\$25,675,101	\$39,541
8910-8929	Transfers In	\$1,323,260	\$1,323,260	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	(\$35,500,047)	(\$35,500,047)	\$0
	Revenue Total	<u>\$228,501,338</u>	<u>\$228,704,570</u>	(\$203,231)
EXPENDITURE				
1000	Certificated Salaries	\$99,562,417	\$99,751,814	(\$189,397)
2000	Classified Salaries	\$36,535,794	\$37,133,401	(\$597,607)
3000	Benefits	\$58,765,692	\$59,340,232	(\$574,540)
4000	Books & Supplies	\$9,872,451	\$9,390,710	\$481,741
	Services & Other			
5000	Operating Costs	\$18,688,977	\$17,938,930	\$750,047
6000	Capital Outlay	\$102,647	\$58,650	\$43,997
7100-7299;				
7400-7499	Other Outgo	\$8,951,416	\$8,951,416	\$0
	Indirect/Direct Support			
7300-7399	Costs	(\$5,287,734)	(\$5,206,439)	(\$81,295)
7610-7699	Transfers Out	\$1,000,000	\$1,000,000	\$0
	Expenditure Total	<u>\$228,191,661</u>	<u>\$228,358,715</u>	(\$167,054)

Fund 01 - General Fund Restricted

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$10,100,161	\$10,100,161	\$0
8100-8299	Federal Revenue	\$61,403,471	\$61,424,062	(\$20,591)
8300-8599	State Revenue	\$56,726,257	\$56,313,724	\$412,533
8600-8799	Local Revenue	\$14,929,194	\$12,844,209	\$2,084,986
8910-8929	Transfers In	\$2,093,782	\$2,093,782	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$35,500,047	\$35,500,047	\$0
	Revenue Total	<u>\$180,752,912</u>	<u>\$178,275,985</u>	<u>\$2,476,927</u>
EXPENDITURE				
1000	Certificated Salaries	\$52,901,659	\$51,858,564	\$1,043,095
2000	Classified Salaries	\$19,353,664	\$19,305,072	\$48,592
3000	Benefits	\$30,475,989	\$30,473,982	\$2,007
4000	Books & Supplies	\$18,028,625	\$17,697,949	\$330,676
5000	Services & Other Operating Costs	\$63,891,117	\$62,361,028	\$1,530,089
6000	Capital Outlay	\$427,957	\$391,194	\$36,762
7100-7299;				
7400-7499	Other Outgo	\$174,672	\$186,995	(\$12,323)
7300-7399	Indirect/Direct Support Costs	\$3,956,276	\$3,874,966	\$81,310
7610-7699	Transfers Out	\$2,093,782	\$2,093,782	\$0
	Expenditure Total	<u>\$191,303,742</u>	<u>\$188,243,533</u>	<u>\$3,060,209</u>

Fund 11 - Adult Education

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$385,128	\$385,128	\$0
8300-8599	State Revenue	\$0	\$0	\$0
8600-8799	Local Revenue	\$416,569	\$361,889	\$54,680
8910-8929	Transfers In	\$1,000,000	\$1,000,000	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	<u>\$1,801,697</u>	<u>\$1,747,017</u>	<u>\$54,680</u>
EXPENDITURE				
1000	Certificated Salaries	\$1,324,423	\$1,231,109	\$93,314
2000	Classified Salaries	\$331,292	\$369,394	(\$38,102)
3000	Benefits	\$535,149	\$498,317	\$36,831
4000	Books & Supplies	\$77,897	\$199,329	(\$121,432)
5000	Services & Other Operating Costs	\$120,159	\$36,414	\$83,745
6000	Capital Outlay	\$0	\$0	\$0
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$19,658	\$19,673	(\$15)
7610-7699	Transfers Out	\$0	\$0	\$0
	Expenditure Total	<u>\$2,408,578</u>	<u>\$2,354,236</u>	<u>\$54,342</u>

Fund 12 - Child Development

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$4,282,777	\$4,282,777	\$0
8300-8599	State Revenue	\$7,641,660	\$7,641,660	\$0
8600-8799	Local Revenue	\$237,106	\$237,106	\$0
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	<u>\$12,161,543</u>	<u>\$12,161,543</u>	\$0
EXPENDITURE				
1000	Certificated Salaries	\$1,267,971	\$1,099,736	\$168,236
2000	Classified Salaries	\$3,240,397	\$3,071,884	\$168,513
3000	Benefits	\$3,709,111	\$3,820,803	(\$111,692)
4000	Books & Supplies	\$349,265	\$482,242	(\$132,977)
5000	Services & Other Operating Costs	\$3,141,202	\$3,233,281	(\$92,079)
6000	Capital Outlay	\$0	\$0	\$0
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$515,635	\$515,635	\$0
7610-7699	Transfers Out	\$57,224	\$57,224	\$0
	Expenditure Total	<u>\$12,280,804</u>	<u>\$12,280,804</u>	\$0

Fund 13 - Cafeteria Special Revenue

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$15,231,536	\$15,231,536	\$0
8300-8599	State Revenue	\$861,136	\$861,136	\$0
8600-8799	Local Revenue	\$881,965	\$881,965	\$0
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$16,974,637	\$16,974,637	\$0
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$4,791,023	\$4,757,823	\$33,200
3000	Benefits	\$2,858,231	\$3,086,091	(\$227,860)
4000	Books & Supplies	\$10,465,344	\$10,236,034	\$229,310
5000	Services & Other Operating Costs	\$473,808	\$508,459	(\$34,650)
6000	Capital Outlay	\$0	\$0	\$0
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$796,166	\$796,166	\$0
7610-7699	Transfers Out	\$206,843	\$206,843	\$0
	Expenditure Total	\$19,591,415	\$19,591,415	\$0

Fund 14 - Deferred Maintenance

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$0	\$0	\$0
8300-8599	State Revenue	\$0	\$0	\$0
8600-8799	Local Revenue	\$1,207	\$549	\$658
8910-8929	Transfers In	\$2,093,782	\$2,093,782	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	<u>\$2,094,989</u>	<u>\$2,094,331</u>	\$658
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$0	\$0	\$0
3000	Benefits	\$0	\$0	\$0
4000	Books & Supplies	\$0	\$0	\$0
5000	Services & Other Operating Costs	\$0	\$0	\$0
6000	Capital Outlay	\$2,094,989	\$2,094,331	\$658
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$0	\$0	\$0
7610-7699	Transfers Out	\$0	\$0	\$0
	Expenditure Total	<u>\$2,094,989</u>	<u>\$2,094,331</u>	\$658

Fund 17 - Special Reserve Fund for Other Than Capital Outlay Projects

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$0	\$0	\$0
8300-8599	State Revenue	\$0	\$0	\$0
8600-8799	Local Revenue	\$0	\$0	\$0
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$0	\$0	\$0
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$0	\$0	\$0
3000	Benefits	\$0	\$0	\$0
4000	Books & Supplies	\$0	\$0	\$0
5000	Services & Other Operating Costs	\$0	\$0	\$0
6000	Capital Outlay	\$0	\$0	\$0
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$0	\$0	\$0
7610-7699	Transfers Out	\$589,193	\$589,193	\$0
	Expenditure Total	\$589,193	\$589,193	\$0

Fund 21 - Building Fund

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$0	\$0	\$0
8300-8599	State Revenue	\$0	\$0	\$0
8600-8799	Local Revenue	\$326,411	\$281,209	\$45,202
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	<u>\$326,411</u>	<u>\$281,209</u>	<u>\$45,202</u>
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$1,830,109	\$1,830,109	\$0
3000	Benefits	\$870,095	\$870,095	\$0
4000	Books & Supplies	\$1,000	\$1,000	\$0
5000	Services & Other Operating Costs	\$7,687,108	\$7,716,141	(\$29,033)
6000	Capital Outlay	\$39,538,185	\$38,982,578	\$555,607
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$0	\$0	\$0
7610-7699	Transfers Out	\$2,093,782	\$2,093,782	\$0
	Expenditure Total	<u>\$52,020,279</u>	<u>\$51,493,706</u>	<u>\$526,573</u>

Fund 25 - Capital Facilities

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$0	\$0	\$0
8300-8599	State Revenue	\$0	\$0	\$0
8600-8799	Local Revenue	\$3,563,242	\$3,563,242	\$0
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	\$3,563,242	\$3,563,242	\$0
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$3,710,078	\$3,710,078	\$0
3000	Benefits	\$1,999,754	\$1,999,754	\$0
4000	Books & Supplies Services & Other Operating	\$11	\$11	\$0
5000	Costs	\$452,946	\$412,946	\$40,000
6000	Capital Outlay	\$3,718,976	\$3,758,976	(\$40,000)
7100- 7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$0	\$0	\$0
7610-7699	Transfers Out	\$0	\$0	\$0
	Expenditure Total	\$9,881,765	\$9,881,765	\$0

Fund 35 - County School Facilities

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$0	\$0	\$0
8300-8599	State Revenue	\$55,768,624	\$39,960,793	\$15,807,831
8600-8799	Local Revenue	\$257,488	\$21,812	\$235,676
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	<u>\$56,026,112</u>	<u>\$39,982,605</u>	\$16,043,507
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$0	\$0	\$0
3000	Benefits	\$0	\$0	\$0
4000	Books & Supplies	\$125,900	\$0	\$125,900
5000	Services & Other Operating Costs	\$1,541,372	\$1,165,305	\$376,067
6000	Capital Outlay	\$82,331,323	\$66,740,471	\$15,590,852
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$0	\$0	\$0
7610-7699	Transfers Out	\$0	\$0	\$0
	Expenditure Total	<u>\$83,998,595</u>	<u>\$67,905,776</u>	\$16,092,819

Fund 40 - Special Reserve for Capital Outlay Projects

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$0	\$0	\$0
8300-8599	State Revenue	\$4,838,598	\$4,838,598	\$0
8600-8799	Local Revenue	\$34,994	\$29,053	\$5,942
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	<u>\$4,873,592</u>	<u>\$4,867,651</u>	\$5,942
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$792,587	\$792,587	\$0
3000	Benefits	\$469,247	\$469,247	\$0
4000	Books & Supplies	\$1,541,540	\$1,789,840	(\$248,300)
5000	Services & Other Operating Costs	\$1,095,000	\$845,000	\$250,000
6000	Capital Outlay	\$1,377,523	\$1,361,523	\$16,000
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$0	\$0	\$0
7610-7699	Transfers Out	\$0	\$0	\$0
	Expenditure Total	<u>\$5,275,896</u>	<u>\$5,258,196</u>	\$17,700

Fund 51 - Bond Interest & Redemption Fund

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$1,594,730	\$1,594,730	\$0
8300-8599	State Revenue	\$240,097	\$240,097	\$0
8600-8799	Local Revenue	\$50,130,833	\$50,130,833	\$0
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	<u>\$51,965,660</u>	<u>\$51,965,660</u>	\$0
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$0	\$0	\$0
3000	Benefits	\$0	\$0	\$0
4000	Books & Supplies	\$0	\$0	\$0
5000	Services & Other Operating Costs	\$0	\$0	\$0
6000	Capital Outlay	\$0	\$0	\$0
7100-7299;				
7400-7499	Other Outgo	\$48,449,559	\$48,449,559	\$0
7300-7399	Indirect/Direct Support Costs	\$0	\$0	\$0
7610-7699	Transfers Out	\$0	\$0	\$0
	Expenditure Total	<u>\$48,449,559</u>	<u>\$48,449,559</u>	\$0

Fund 53 - Tax Override

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$0	\$0	\$0
8300-8599	State Revenue	\$0	\$0	\$0
8600-8799	Local Revenue	\$13,734	\$13,734	\$0
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	<u>\$13,734</u>	<u>\$13,734</u>	\$0
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$0	\$0	\$0
3000	Benefits	\$0	\$0	\$0
4000	Books & Supplies	\$0	\$0	\$0
5000	Services & Other Operating Costs	\$0	\$0	\$0
6000	Capital Outlay	\$0	\$0	\$0
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$0	\$0	\$0
7610-7699	Transfers Out	\$0	\$0	\$0
	Expenditure Total	<u>\$0</u>	<u>\$0</u>	\$0

Fund 67 - Self-Insurance

OBJECT CODE	DESCRIPTION	3rd INTERIM BUDGET 4/30/2013	2nd INTERIM BUDGET 1/31/2013	TRANSFERS & REVISIONS
REVENUE				
8010-8099	Revenue Limit Sources	\$0	\$0	\$0
8100-8299	Federal Revenue	\$0	\$0	\$0
8300-8599	State Revenue	\$0	\$0	\$0
8600-8799	Local Revenue	\$17,121,454	\$17,109,601	\$11,854
8910-8929	Transfers In	\$0	\$0	\$0
8930-8979	Other Financing Sources	\$0	\$0	\$0
8980-8999	Contributions	\$0	\$0	\$0
	Revenue Total	<u>\$17,121,454</u>	<u>\$17,109,601</u>	<u>\$11,854</u>
EXPENDITURE				
1000	Certificated Salaries	\$0	\$0	\$0
2000	Classified Salaries	\$332,420	\$389,217	(\$56,797)
3000	Benefits	\$163,100	\$211,585	(\$48,485)
4000	Books & Supplies	\$314,100	\$345,000	(\$30,900)
5000	Services & Other Operating Costs	\$16,289,123	\$15,405,736	\$883,387
6000	Capital Outlay	\$0	\$0	\$0
7100-7299;				
7400-7499	Other Outgo	\$0	\$0	\$0
7300-7399	Indirect/Direct Support Costs	\$0	\$0	\$0
7610-7699	Transfers Out	\$470,000	\$470,000	\$0
	Expenditure Total	<u>\$17,568,743</u>	<u>\$16,821,538</u>	<u>\$747,205</u>

Passed by the Board of Education of the Oakland Unified School District this 22nd day of May 2013, by the following vote, to wit:

AYES:

NAYES:

ABSTAINED:

ABSENT:

I hereby certify that the foregoing is a full, true and correct copy of said Resolution approved at a Regular Meeting of the Board of the Education of the Oakland Unified School District held on May 22, 2011.

Edgar Rakestraw, Jr.
Secretary, Board of Education
Oakland Unified School District