

# LEGISLATIVE FILE

File ID No. 13-1970  
Introduction Date 9/11/13  
Enactment No. 13-1911  
Enactment Date 9/11/13  
By [Signature]

OAKLAND UNIFIED SCHOOL DISTRICT  
Office of the Board of Education  
September 25, 2013



To: Board of Education

From: Dr. Gary Yee, Acting Superintendent and Secretary, Board of Education  
Timothy E. White, Associate Superintendent of Facilities Planning & Management, Buildings & Grounds and Custodial Services

Subject: **Acceptance of Donations by the District**

## **ACTION REQUESTED**

Acceptance of donations \$5,000.00 or less by the District pursuant to the terms and conditions thereof, if any.

## **BACKGROUND**

The District received donation for the 2013-2014 school year as indicated in the chart below.

File ID#	Backup Documents	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Grant Amount
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	Nexus IS, Inc.	\$5,000.00

## **FISCAL IMPACT:**

The total grant value will be provided to Oakland Unified School District from the funder:

\* Donation valued at: \$5,000.00

The funds are to be placed in Account Number and Object Code 60191400001-8699

## **RECOMMENDATION**

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

## **Attachments**

Grant Agreement:



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.

Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value\*, Check Date, Check No. Row 1: 918, Facilities Department, Facilities Summer Internship Program, June 27, 2013, June 27, 2014, Nexus IS, Inc., \$5,000.00, August 14, 2013, 0044757

Print Your Name:

Susie Butler-Berkley

Signature:

Susie Butler-Berkley 8-23-2013

Job Title:

Contract Analyst

Date:

August 21, 2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

[Handwritten signature]

Certified:

[Handwritten signature]

Gary Yee Ed.D., Secretary Board of Education

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

0044757

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
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4416	2013 OUSD FAC. INTE	8/13/2013	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
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FACILITIES PLANNING AND MANAGEMENT

2013 AUG 20 A 7:35

\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
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**NEXUS IS, INC.**  
 27202 TURNBERRY LANE  
 VALENCIA, CA 91355

City National Bank

Sherman Oaks Office  
 Sherman Oaks, CA  
 16-1606/1220

0044757

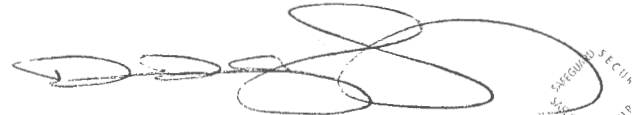
CHECK DATE	CONTROL NUMBER	AMOUNT
8/14/2013		\$5,000.00

Five Thousand Dollars and 00 Cents

PAY

TO THE ORDER OF

OUSD - FACILITIES SUMMER INTERN PROG  
 955 HIGH STREET  
 OAKLAND CA 94606



AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

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