

LEGISLATIVE FILE

File ID No. 13-0987

Introduction Date 5-22-2013

Enactment No. 13-0914

Enactment Date 5/27/13

By O.S.

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education
May 22, 2013

To: Board of Education

From: Tony Smith, Ph.D., Superintendent
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 under \$5,000.00 by the District pursuant to the terms and conditions thereof, if any.

BACKGROUND

The District received donation for the 2012-2013 school year as indicated in the chart below.

File ID#	Backup Documents	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Grant Amount
	Donations	Donations	Facilities Summer Intern Program	2012-13 Summer Intern Program	July 1, 2012 thru August 31, 2013	Various Contractors	\$4,000.00

FISCAL IMPACT:

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

* Donation valued at: \$4,000.00

The funds are to be placed in Account Number and Object Code 6019140001-8699

RECOMMENDATION

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

Attachments

Grant Agreement

:

Donation's Purpose	Start Date	End Date	Donor Name	Donor Value	Check Date	Check No.
Facilities 2011 Summer Intern Program	July 1, 2012	August 31, 2013	Shonda Scott	\$2,000.00	February 8, 2013	1221
Facilities 2011 Summer Intern Program	July 1, 2012	August 31, 2013	Overaa & Co.	\$2,000.00	February 11, 2013	152763



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. It contains two rows of donation data.

Form fields for: Print Your Name (Susie Butler-Berkley), Signature (handwritten), Job Title (Contract Analyst), Date (April 29, 2013), and Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer (handwritten).

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

File ID Number: 13-0987
Introduction Date: 5/22/13
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Certified: Edgar Rakestraw, Jr., Secretary, Board of Education. Date: 8/23/13

C. OVERAA & CO.

VENDOR NO.		VENDOR NAME			CHECK NUMBER					
260845		Oakland Unified School District			152763					
Trans Record	Reference	Date	Description	Gross Amount	Discount	Retainage	Previous	Balance	Net Amount	
213 284	071712	07/17/12	98000.01	2,000.00	0.00	0.00	0.00	0.00	2,000.00	
				Gross Amount	Discount	Retainage	Previous	Balance	Net Amount	
Vendor No. 260845				2,000.00	0.00	0.00	0.00	0.00	2,000.00	

6019140001-8699

2013 FEB 12 A 10:13
FACILITIES PLANNING AND MANAGEMENT



DETACH AND RETAIN THIS STATEMENT

MERRILL CORPORATION

FMDC-CON 98001 10.

WARNING: THIS DOCUMENT HAS A COLORED BACKGROUND AND A WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

Boiling for the future since 1987



200 Parr Blvd., Richmond, CA 94801
Tel: (510) 234-0926 www.overaa.com

THE MECHANICS BANK
3170 Hilltop Mall Road
Richmond, CA 94806

90-203/1211

VOID AFTER 60 DAYS

DATE	CHECK NO.
02/11/13	152763

PAY

Two thousand and xx / 100 Dollars

\$

\$2,000.00

TO THE ORDER OF

Oakland Unified School District
955 High Street
Oakland, CA 94601

[Signature]
AUTHORIZED SIGNATURE(S)

⑈ 152763 ⑆ ⑆ 121102036 ⑆ 040⑈808068⑈

CHASE 

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

1105920463

91-2

Date 02/08/2013

1221

Remitter SHONDA SCOTT

Pay: TWO THOUSAND DOLLARS AND 00 CENTS

Pay To The Order Of OUSD FACILITIES INTERNSHIP

\$ *****2,000.00 ***

601 9140 001-8699

Drawer: JPMORGAN CHASE BANK, N.A.

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N.A.
Phoenix, AZ



⑈ 1105920463⑈ ⑆ 122100024⑆ 806002234⑈