

File ID Number	14-0432
Introduction Date	3-12-14
Enactment Number	
Enactment Date	
By	



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education

March 26, 2014

To: Board of Education

From: Gary Yee, Superintendent
Maria Santos, Deputy Superintendent of Instruction, Leadership & Equity-in-Action
Curtiss Sarikey, Associate Superintendent of Family, School, and Community Partnerships
Barbara McClung, Director, Behavioral Health Initiatives

Subject: Acceptance of Donations by the District

ACTION REQUESTED:

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

BACKGROUND:

The District received donations for the 2013-2014 school year as indicated in the chart below. The donation documentation is available on the Board's legislative web site.

File ID #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
14-0432	Yes	Grant Donation	Oakland Unified School District, Behavioral Health Initiatives, Family, School, and Community Partnerships Department	To provide support of Dating Matters: Strategies to Support Healthy Teen Relationships and other violence prevention efforts within OUSD.	1/31/14 - 6/30/14	Alameda County Health Care Services Agency, Public Health Department	\$7,000.00

FISCAL IMPACT:

The total donation value will be provided to OUSD school from the funders.

- Donation valued at: \$7,000.00

RECOMMENDATION:

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

ATTACHMENTS:

OUSD Donation Form

Copy of Letter from Donor

Copy of Check



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.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
922	Family, School, and Community Partnerships Dept.	To provide support of Dating Matters: Strategies to Support Healthy Teen Relationships and other violence prevention efforts within OUSD.	1/31/14	6/30/14	Alameda County Health Care Services Agency, Public Health Department	\$7,000.00	12/19/2013	2396791

Print Your Name:
Barbara Mc Clung

Signature:

Job Title:
Director, Behavioral Health Initiatives

Date:
2/25/2014

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

Barbara Mc Clung *Antonia Stanley*



ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY
PUBLIC HEALTH DEPARTMENT

Alex Briscoe, Director
Muntu Davis, MD, MPH, Director and Health Officer

Maternal Paternal Child Adolescent Health: Dating Matters

Caroline Miller
Program Specialist

500 Davis Street, Ste. 120
San Leandro, CA 94577

(510) 481-3791
(510) 618-2018

January 31, 2014

Barbara McClung, LMFT
Director, Behavioral Health Initiatives
Family, School and Community Partnerships Department
Oakland Unified School District (OUSD)
746 Grand Avenue
Oakland, CA 94610

Dear Ms. McClung:

On behalf of Alameda County Public Health Department (ACPHD), I want to acknowledge OUSD's continued collaboration and support of Dating Matters: Strategies to Support Healthy Teen Relationships. For the 2012-2013 budget year, ACPHD will provide OUSD compensation in the amount of \$7,000. These funds can be used to support other violence prevention efforts within OUSD.

ACPHD looks forward to its continued partnership with OUSD.

Sincerely,

Caroline Miller
Alameda County Public Health Department
Maternal Paternal Child Adolescent Health
Dating Matters Project Director

Check Date: 12/19/2013		US		Check No. 2396791	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
041813	PHSVC 4/18/2013	00115126	7,000.00	0.00	7,000.00
Invoice Type: Services and or Supplies			Use Tax: 0.00		
Payment Comments: Invoice #: 041813 PO #: PHSVC-7789 Service Period: 09/01/2012-08/31/2013					
Approved 12/18/2013 08.18.26 by ABAUTIST					

Vendor Number	Vendor Name	Total Discounts
0000032634	OAKLAND UNIFIED SCHOOL DISTRICT	\$0.00
Check Number	Date	Total Amount
2396791	12/19/2013	\$7,000.00
		Discounts Taken
		\$0.00
		Total Paid Amount
		\$7,000.00



COUNTY OF ALAMEDA
1221 Oak Street
Oakland, CA 94612

UNION BANK
350 California St
San Francisco, CA
16-49/1220

2396791

VOID SIX MONTHS FROM DATE OF ISSUE

Date 12/19/2013

Pay

****SEVEN THOUSAND AND XX / 100 DOLLAR****

Pay Amount

\$7,000.00***

To The
Order Of

OAKLAND UNIFIED SCHOOL DISTRICT
FAMILY SCHOOL AND COMMUNITY
PARTNERSHIPS DEPARTMENT
C/O CHEN KONG-WICK
746 GRAND AVE
OAKLAND, CA 94610

Patricia O'Neill

Authorized Signature

⑈ 2396791⑈ ⑆ 122000496⑆ 7020015890⑈

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

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FISCAL IMPACT:

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- Grant EK*
• Donation valued at: \$7,000.00

RECOMMENDATION:

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