

**The Measure G1 – District Teacher  
Retention and Middle School  
Improvement Act Oversight  
Commission**

**RESOLUTION NO. 1819-0001MG1**

Review, approval, and adoption by the Measure G1 – District Teacher Retention and Middle School Improvement Act Oversight Commission of compliant 2017-18 Carryover Justification Request Forms (Short or Long) for Charter Middle Schools and District Middle Schools of carryover of 2017-18 Awards

**WHEREAS**, the Measure G1 – District Teacher Retention and Middle School Improvement Act Oversight Commission has received from District staff compliant Carryover Justification Request Forms (Short or Long) for Charter Middle Schools and District Middle Schools for carryover funds from 2017-18 Awards for the schools named herein,

**WHEREAS**, the Measure G1 – District Teacher Retention and Middle School Improvement Act Oversight Commission has debated, discussed compliant Carryover Justification Request Forms (Short or Long) for Charter Middle Schools and District Middle Schools for carryover funds from 2017-18 Awards for the schools named in Exhibits “A” and “B” attached; and,

**NOW, THEREFORE, BE IT RESOLVED** that the Measure G1 – District Teacher Retention and Middle School Improvement Act Oversight Commission approves and adopts compliant Carryover Justification Request Forms (Short or Long) for Charter Middle Schools and District Middle Schools for carryover funds from 2017-18 Awards for the schools in Exhibits “A” and “B” attached; and,

**BE IT FURTHER RESOLVED** that the Measure G1 – District Teacher Retention and Middle School Improvement Act Oversight Commission forwards this approve recommendation to the Board of Education with a recommendation for approval, in whole or in part, as may be determine by said Board.

**PASSED AND ADOPTED** the Measure G1 – District Teacher Retention and Middle School Improvement Act Oversight Commission on this 13th day of November, 2018 by the following vote:

AYES:

NOES:

ABSTAINED:

RECUSE:

ABSENT:

## **CERTIFICATION**

I, Misha Karigaca, Secretary of the Measure G1 Districtwide Teacher Retention and Middle School Improvement Act Oversight Commission, do hereby certify that the foregoing Resolution was duly approved and adopted by the Measure G1 Commission at its Regular Meeting held on November 13, 2018, with a copy of the Resolution being on file in the Office of the Board of Education of said District.

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Misha Karigaca  
Secretary, Measure G1 Commission

Attachment – Exhibits “A” and “B”

# Exhibit "A"

## Measure G1 2017-18 Carryover (District)

Resource 9332 - Measure G1 Parcel Tax

Site Desc	Sum of Working Budget - Allocation	Sum of Actual Budget - Expenditures	Sum of Balance - Carryover
112 - GREENLEAF ELEMENTARY	\$35,546.00	\$29,224.10	\$6,321.90
121 - LA ESCUELITA	\$18,847.00	\$18,778.33	\$68.67
127 - HILLCREST	\$3,817.00	\$0	\$3,817.00
144 - PARKER	\$17,415.00	\$17,026.14	\$388.86
201 - CLAREMONT MIDDLE	\$54,870.00	\$53,819.55	\$1,050.45
203 - FRICK MIDDLE	\$51,530.00	\$50,000.00	\$1,530.00
204 - WEST OAKLAND MIDDLE	\$42,226.00	\$30,000.00	\$12,226.00
206 - BRET HARTE MIDDLE	\$99,949.00	\$80,947.66	\$14,001.34
210 - EDNA BREWER MIDDLE	\$124,769.00	\$119,067.30	\$5,701.70
211 - MONTERA MIDDLE	\$92,563.00	\$91,609.49	\$953.51
212 - ROOSEVELT MIDDLE	\$117,135.00	\$111,598.88	\$5,536.12
213 - WESTLAKE MIDDLE	\$79,919.00	\$54,501.23	\$25,417.77
215 - MADISON MIDDLE	\$83,021.00	\$92,571.45	-\$9,550.45
217 - Oakland School of Language	\$11,494.00	\$0	\$11,494.00
221 - ELMHURST COMMUNITY PREP	\$86,838.00	\$85,266.94	\$1,571.06
224 - ALLIANCE ACADEMY	\$73,478.00	\$67,770.50	\$5,707.50
226 - ROOTS INTERNATIONAL ACADEMY	\$74,909.00	\$64,499.32	\$10,409.68
228 - UNITED FOR SUCCESS ACADEMY	\$76,579.00	\$76,151.84	\$427.16
232 - COLISEUM COLLEGE PREP ACADEMY	\$47,236.00	\$34,914.57	\$12,321.43
235 - MELROSE LEADERSHIP ACAD	\$30,536.00	\$0	\$30,536.00
236 - URBAN PROMISE ACADEMY	\$84,213.00	\$79,822.93	\$4,390.07
269 - Oakland Community Day Middle	\$1,193.00	\$0	\$1,193.00
330 - Sojourner Truth INDEPENDENT STUDY 6-8	\$1,670.00	\$0	\$1,670.00
335 - LIFE ACADEMY	\$43,180.00	\$43,180.00	\$0

# Exhibit "B"

## Measure G1 2017-18 Carryover (Charter)

Resource 9332 - Measure G1 Parcel Tax

Site	Site Name	Allocation	Expenditures	Sum of Balance - Carryover	Notes
534	American Indian Public Charter II	\$53,368.00	\$0	\$53,368.00	
562	American Indian Public Charter School	\$26,684.00	\$0	\$26,684.00	
185	Ascend Academy	\$29,000.00	\$29,000.00	\$0	
505	Aspire Berkley Maynard Academy	\$27,981.00	\$3,092.30	\$24,888.70	
538	Aspire ERES Academy	\$16,762.00	\$599.00	\$16,163.00	
549	Aspire Golden State College Preparatory Academy	\$58,662.00	\$55,967.77	\$2,694.23	
587	Aspire Wilson (Lionel) College Preparatory Academ	\$50,220.00	\$50,220.00	\$0	
504	Bay Area Technology School (Baytech)	\$30,348.00	\$0	\$30,348.00	Proposal not submitted for 2017-18
523	Downtown Charter Academy	\$45,100.00	\$11,233.00	\$33,867.00	
524	East Bay Innovation Academy	\$12,240.89	\$12,021.00	\$219.89	
525	EPIC Charter School	\$72,000.00	\$72,000.00	\$0	
537	KIPP Bridge Charter Academy	\$36,230.00	\$0	\$36,230.00	
574	Lighthouse Community Charter	\$38,251.00	\$0	\$38,251.00	
526	Lodestar	\$10,947.00	\$0	\$10,947.00	
567	North Oakland Community Charter School	\$4,000.00	\$0	\$4,000.00	
560	Oakland Charter Academy	\$44,437.00	\$26,352.31	\$18,084.69	
589	Oakland Military Institute	\$40,424.00	\$0	\$40,424.00	Proposal not submitted for 2017-18
581	Oakland School for the Arts	\$7,654.00	\$0	\$7,654.00	Proposal not submitted for 2017-18
541	Roses in Concrete	\$0	\$0	\$0	2018-19 1st year eligible
CT1	COMMUNITY	\$6,648.50	\$6,648.50	\$0	
CT4	LAZEAR	\$31,000.00	\$31,000.00	\$0	
CT5	Oakland Unity Middle School	\$33,114.50	\$30,653.66	\$2,460.84	
CT6	URBAN Montessori	\$1,481.00	\$0	\$1,481.00	Proposal not submitted for 2017-18
CT7	Yu-Ming	\$1,811.00	\$0	\$1,811.00	Proposal not submitted for 2017-18