Board Office Use: Legislative File Info.		
File ID Number 19-1092		
Introduction Date	5/22/19	
Enactment Number	19-0754	
Enactment Date	5/22/19 os	



TO: Board of Education

FROM:Kyla Johnson-Trammell, SuperintendentGina Murphy-Garrett, Sr. Executive Director, Budget

BOARD MEETING

DATE: May 22, 2019

SUBJECT: Authorizing a Change of Signatories for Various District Accounts Resolution Nos. 1819-0195–1819-0204

ACTION REQUESTED

Adoption by Board of Education of Resolution Nos. 1819-0195–1819-0204 – Providing for Authorized Signatures, as named, on District Accounts stated herein:

Legistar	Resolution	Title of OUSD Account
File No.	No.	
		Verified Signatories for Funds Deposited With or in the Custody or
18-2683	1819-0195	Care of Alameda County Superintendent of Schools
18-2683	1819-0196	Cafeteria Account
18-2683	1819-0197	Oakland Fresh Produce Market
18-2683	1819-0198	Children's Center Clearing Account
18-2683	1819-0199	Revolving Fund Account
18-2683	1819-0200	Payroll Direct Deposit Account
18-2683	1819-0201	Payroll Tax and Deposit Account
18-2683	1819-0202	Workers' Compensation Account
18-2683	1819-0203	Local Agency Investment funds
18-2683	1819-0204	Business Investment Account

BACKGROUND / DISCUSSION

The District has various accounts at different banks as well as at the county offices. Due to the change in the governing leadership of the District, the existing authorized signatories for these accounts need to be updated. The Resolutions provide a change in the signatories for Various District Accounts. Signatory cards will be completed and forwarded as appropriate.

RECOMMENDATION

Approval by the Board of Education of the above resolutions.

ATTACHMENTS

Resolution Nos. 1819-0195–1819-0204

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BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT RESOLUTION NO. 1819-0195 CHANGE OF BANK ACCOUNT SIGNATORIES DISTRICT VERIFIED SIGNATORIES FOR FUNDS DEPOSITED WITH OR IN THE CUSTODY OR CARE OF ALAMEDA COUNTY SUPERINTENDENT OF SCHOOLS

WHEREAS, Education Code Section 42632 requires that each order drawn on the funds of a school district shall be signed by at least a majority of the governing board of the district, or by a person or persons authorized by the governing board to sign orders in its name;

NOW, THEREFORE, BE IT RESOLVED that each order drawn on the funds of the school district held in the custody or care of the Alameda County Superintendent of Schools shall bear the signature of Kyla Johnson-Trammell, Superintendent and one of or any two of the following:

Aimee Eng, President OUSD Board of Directors Curtiss Sarikey, Chief of Staff, Office of the Superintendent Sondra Aguilera, Chief Academic Officer, Office of the Superintendent Gina Murphy-Garrett, Sr. Executive Director, Budget; and

BE IT FURTHER RESOLVED that this Resolution supersedes all previous resolutions regarding the Oakland Unified School District verified signatories for such funds deposited with or in the custody or care of the Alameda County Superintendent of Schools authorized signatories and is effective May 22, 2019.

Board Office Use: Legislative File Info.		
File ID Number 19-1092		
Introduction Date	5/22/19	
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Enactment Date	5/22/19 os	



None PREFERENTIAL AYE: None PREFERENTIAL NOE: None **PREFERENTIAL ABSTENTION:** None PREFERENTIAL RECUSE: Jumoke Hinton Hodge, Roseann Torres, James Harris, Vice President Jody AYES: London, President Aimee Eng NOES: None **ABSTAINED:** None **RECUSE:** None **ABSENT:** Gary Yee, Shanthi Gonzales

CERTIFICATION

We hereby certify that the foregoing is a full, true and correct copy of a Resolution passed at a Regular Meeting of the Board of Education of the Oakland Unified School District held on the 22nd Day of May, 2019.

OAKLAND UNIFIED SCHOOL DISTRICT

Aime Eng

Aimee Eng President, Board of Education

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Board Office Use: Legislative File Info.		
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BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT RESOLUTION NO. 1819-0196 CHANGE OF BANK ACCOUNT SIGNATORIES OUSD CAFETERIA ACCOUNT

WHEREAS, Board Resolution No. 31370 dated September 4, 1985, established the Oakland Unified School District Cafeteria Account with the Union Bank of California for the purpose of depositing receipts from the sale of food at the District's cafeterias,

NOW, THEREFORE, BE IT RESOLVED that said account established at Union Bank of California shall bear the signature of Kyla Johnson-Trammell, Superintendent and one of or any two of the following:

Aimee Eng, President OUSD Board of Directors Curtiss Sarikey, Chief of Staff, Office of the Superintendent Sondra Aguilera, Chief Academic Officer, Office of the Superintendent Gina Murphy-Garrett, Sr. Executive Director, Budget Irene Reynolds, Executive Director, Nutrition Services; and

BE IT FURTHER RESOLVED that this Resolution supersedes all previous resolutions regarding the Cafeteria Account authorized signatories and is effective May 22, 2019.

Board Office Use: Legislative File Info.		
File ID Number 19-1092		
Introduction Date	5/22/19	
Enactment Number	19-0754	
Enactment Date	5/22/19 os	



PREFERENTIAL AYE:	None
PREFERENTIAL NOE:	None
PREFERENTIAL ABSTENTION:	None
PREFERENTIAL RECUSE:	None
AYES:	Jumoke Hinton Hodge, Roseann Torres, James Harris, Vice President
NOES:	Jody London, President Aimee Eng None
ABSTAINED:	None
RECUSE:	None
ABSENT:	Gary Yee, Shanthi Gonzales
	CERTIFICATION

We hereby certify that the foregoing is a full, true and correct copy of a Resolution passed at a Regular Meeting of the Board of Education of the Oakland Unified School District held on the 22nd Day of May, 2019.

OAKLAND UNIFIED SCHOOL DISTRICT

Aine Eng

Aimee Eng President, Board of Education

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Kyla Johnson-Trammell Superintendent and Secretary, Board of Education

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OAKLAND UNIFIED SCHOOL DISTRICT RESOLUTION NO. 1819-0197 CHANGE OF BANK ACCOUNT SIGNATORIES OAKLAND FRESH PRODUCE MARKET ACCOUNT

WHEREAS, Board Resolution No. 1213-0036, adopted October 24, 2012, established the Oakland Unified School District Fresh Produce Market Account with the Union Bank of California for the purpose of deposits and disbursements of Fresh Produce Markets,

NOW, THEREFORE, BE IT RESOLVED that said account established at Union Bank of California shall bear the signature of Kyla Johnson-Trammell, Superintendent and one of or any two of the following:

Aimee Eng, President OUSD Board of Directors Curtiss Sarikey, Chief of Staff, Office of the Superintendent Sondra Aguilera, Chief Academic Officer, Office of the Superintendent Gina Murphy-Garrett, Sr. Executive Director, Budget Irene Reynolds, Executive Director, Nutrition Services; and

BE IT FURTHER RESOLVED that this Resolution supersedes all previous resolutions regarding the Cafeteria Account authorized signatories and is effective May 22, 2019.

Board Office Use: Legislative File Info.		
File ID Number 19-1092		
Introduction Date	5/22/19	
Enactment Number	19-0754	
Enactment Date	5/22/19 os	



PREFERENTIAL AYE:	None
PREFERENTIAL NOE:	None
PREFERENTIAL ABSTENTION:	None
PREFERENTIAL RECUSE:	None
AYES:	Jumoke Hinton Hodge, Roseann Torres, James Harris, Vice President Jody London, President Aimee Eng
NOES:	None
ABSTAINED:	None
RECUSE:	None
ABSENT:	Gary Yee, Shanthi Gonzales

CERTIFICATION

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OAKLAND UNIFIED SCHOOL DISTRICT

Aine Eng

Aimee Eng President, Board of Education

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Kyla Johnson-Trammell Superintendent and Secretary, Board of Education

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BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT RESOLUTION NO. 1819-0198 CHANGE OF BANK ACCOUNT SIGNATORIES BANK CLEARING ACCOUNT FOR OUSD CHILD DEVELOPMENT CENTERS

WHEREAS, California Education Code Section 41017 authorizes the establishment of a Bank Clearing Account for depositing miscellaneous receipts and for withdrawing such receipts for payment into the County Treasury; and

WHEREAS, the Oakland Unified School District requires such a bank account for the purpose of depositing fees from parents of children attending the District's Child Development Centers; and

WHEREAS, Resolution No. 31372 dated September 4, 1985 authorized Union Bank of California to be the depository of funds for this purpose,

NOW, THEREFORE, BE IT RESOLVED that all checks, drafts, orders, receipts and other instruments drawn, accepted or given for payment on said account on behalf of the Oakland Unified School District shall bear the signature of Kyla Johnson-Trammell, Superintendent and one of or any two of the following:

Aimee Eng, President OUSD Board of Directors Curtiss Sarikey, Chief of Staff, Office of the Superintendent Sondra Aguilera, Chief Academic Officer, Office of the Superintendent Gina Murphy-Garrett, Sr. Executive Director, Budget Christie Anderson, Executive Director-Early Learning, Early Childhood Education; and

BE IT FURTHER RESOLVED that this Resolution supersedes all previous resolutions regarding the Child Development Clearing Account authorized signatories, and is effective May 22, 2019.

Board Office Use: Legislative File Info.		
File ID Number 19-1092		
Introduction Date	5/22/19	
Enactment Number	19-0754	
Enactment Date	5/22/19 os	



None
None
I: None
None
Jumoke Hinton Hodge, Roseann Torres, James Harris, Vice President Jody London, President Aimee Eng
None
None
None
Gary Yee, Shanthi Gonzales

CERTIFICATION

We hereby certify that the foregoing is a full, true and correct copy of a Resolution passed at a Regular Meeting of the Board of Education of the Oakland Unified School District held on the 22nd Day of May, 2019.

OAKLAND UNIFIED SCHOOL DISTRICT

Aime Eng

Aimee Eng President, Board of Education

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Board Office Use: Legislative File Info.	
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BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT RESOLUTION NO. 1819-0199 <u>CHANGE OF BANK ACCOUNT SIGNATORY</u> <u>OUSD REVOLVING FUND ACCOUNT</u>

WHEREAS, Board Resolution No. 31371, dated September 4, 1985, established the Oakland Unified School District Revolving Fund. The Fund has the sum of One Hundred Fifty Thousand Dollars [\$150,000] to cover costs of materials and services to meet special needs and to provide for payroll adjustments when appropriate,

NOW, THEREFORE, BE IT RESOLVED that all checks, drafts, orders, receipts and other instruments drawn, accepted or given for payment on said account in excess of \$10,000 on behalf of the Oakland Unified School District shall bear the signature of Kyla Johnson-Trammell, Superintendent and one of or any two of the following:

Aimee Eng, President OUSD Board of Directors Curtiss Sarikey, Chief of Staff, Office of the Superintendent Sondra Aguilera, Chief Academic Officer, Office of the Superintendent Gina Murphy-Garrett, Sr. Executive Director, Budget; and

BE IT FURTHER RESOLVED that this Resolution supersedes all previous resolutions regarding the Revolving Fund Account authorized signatories, and is effective May 22, 2019.

Board Office Use: Legislative File Info.	
File ID Number	19-1092
Introduction Date	5/22/19
Enactment Number	19-0754
Enactment Date	5/22/19 os



None PREFERENTIAL AYE: PREFERENTIAL NOE: None PREFERENTIAL ABSTENTION: None PREFERENTIAL RECUSE: None AYES: Jumoke Hinton Hodge, Roseann Torres, James Harris, Vice President Jody London, President Aimee Eng NOES: None **ABSTAINED:** None **RECUSE:** None **ABSENT:** Gary Yee, Shanthi Gonzales **CERTIFICATION**

We hereby certify that the foregoing is a full, true and correct copy of a Resolution passed at a Regular Meeting of the Board of Education of the Oakland Unified School District held on the 22nd Day of May, 2019.

OAKLAND UNIFIED SCHOOL DISTRICT

Aine Eng

Aimee Eng President, Board of Education

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BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT RESOLUTION NO. 1819-0200 CHANGE OF BANK ACCOUNT SIGNATORIES OUSD PAYROLL DIRECT DEPOSIT ACCOUNT

WHEREAS, the Board of Education of the Oakland Unified School District of Alameda County, California wishes to comply with the request of the Alameda County Treasurer to maintain a separate bank account for the payroll direct deposit; and

WHEREAS, Education Code Section 42632 requires that at least a majority of the members of the governing board of the district approve all orders drawn on the funds of the district; and also allows the governing board of said district to authorize a person or persons to sign said orders in its behalf; and

WHEREAS, a payroll direct deposit account has been established at the Alameda County Treasury,

NOW, THEREFORE, BE IT RESOLVED that said account requires the signature of Kyla Johnson-Trammell, Superintendent and one of or any two of the following:

Aimee Eng, President OUSD Board of Directors Curtiss Sarikey, Chief of Staff, Office of the Superintendent Sondra Aguilera, Chief Academic Officer, Office of the Superintendent Gina Murphy-Garrett, Sr. Executive Director, Budget; and

BE IT FURTHER RESOLVED that this Resolution supersedes all previous resolutions regarding the Payroll Direct Deposit Account authorized signatories, and is effective May 22, 2019.

Board Office Use: Legislative File Info.	
File ID Number	19-1092
Introduction Date	5/22/19
Enactment Number	19-0754
Enactment Date	5/22/19 os



PREFERENTIAL AYE:	None
PREFERENTIAL NOE:	None
PREFERENTIAL ABSTENTION:	None
PREFERENTIAL RECUSE:	None
AYES:	Jumoke Hinton Hodge, Roseann Torres, James Harris, Vice President Jody
NOES:	London, President Aimee Eng None
ABSTAINED:	None
RECUSE:	None
ABSENT:	Gary Yee, Shanthi Gonzales
	CERTIFICATION

We hereby certify that the foregoing is a full, true and correct copy of a Resolution passed at a Regular Meeting of the Board of Education of the Oakland Unified School District held on the 22nd Day of May, 2019.

OAKLAND UNIFIED SCHOOL DISTRICT

Aine Eng

Aimee Eng President, Board of Education

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BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT RESOLUTION NO. 1819-0201 CHANGE OF BANK ACCOUNT SIGNATORIES OUSD PAYROLL TAX AND DEPOSIT BANK ACCOUNT

WHEREAS, the Board of Education of the Oakland Unified School District of Alameda County, California wishes to comply with the request of the Alameda County Treasurer to maintain a separate bank account for the deposit and payment of payroll taxes; and

WHEREAS, the governing board wishes to designate certain persons employed by the district to sign orders drawn on funds of the district in its behalf; and

WHEREAS, Education Code Section 42632 requires that at least a majority of the members of the governing board of the district approve all orders drawn on the funds of the district; and also allows the governing board of said district to authorize a person or persons to sign said orders in its behalf; and

WHEREAS, the payroll tax and deposit bank account has been established at the California Bank and Trust in the amount of one hundred dollars [\$100.00],

NOW, THEREFORE, BE IT RESOLVED that all checks, drafts, orders, receipts and other instruments drawn, accepted or given for payment on said account on behalf of the Oakland Unified School District shall bear the signature of Kyla Johnson-Trammell, Superintendent and one of or any two of the following:

Aimee Eng, President OUSD Board of Directors Curtiss Sarikey, Chief of Staff, Office of the Superintendent Sondra Aguilera, Chief Academic Officer, Office of the Superintendent Gina Murphy-Garrett, Sr. Executive Director, Budget; and

BE IT FURTHER RESOLVED that this Resolution supersedes all previous resolutions regarding the Payroll Tax and Deposit Bank Account authorized signatories, and is effective May 22, 2019.

Board Office Use: Legislative File Info.	
File ID Number	19-1092
Introduction Date	5/22/19
Enactment Number	19-0754
Enactment Date	5/22/19 os



PREFERENTIAL AYE:	None
PREFERENTIAL NOE:	None
PREFERENTIAL ABSTENTION:	None
PREFERENTIAL RECUSE:	None
AYES:	Jumoke Hinton Hodge, Roseann Torres, James Harris, Vice President Jody London, President Aimee Eng
NOES:	None
ABSTAINED:	None
RECUSE:	None
ABSENT:	Gary Yee, Shanthi Gonzales

CERTIFICATION

We hereby certify that the foregoing is a full, true and correct copy of a Resolution passed at a Regular Meeting of the Board of Education of the Oakland Unified School District held on the 22nd Day of May, 2019.

OAKLAND UNIFIED SCHOOL DISTRICT

Aime Eng

Aimee Eng President, Board of Education

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BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT RESOLUTION NO. 1819-0202 CHANGE OF BANK ACCOUNT SIGNATORIES OUSD WORKERS' COMPENSATION ACCOUNT

WHEREAS, the Board of Education established the Oakland Unified School District Workers' Compensation Account with the Bank of America for the purpose of paying Oakland Unified School District Workers' Compensation Plan costs,

NOW, THEREFORE, BE IT RESOLVED that said account maintained at Bank of America shall require on all disbursements in excess of \$10,000 the signature of Kyla Johnson-Trammell, Superintendent and one of or any two of the following:

Aimee Eng, President OUSD Board of Directors Curtiss Sarikey, Chief of Staff, Office of the Superintendent Sondra Aguilera, Chief Academic Officer, Office of the Superintendent Gina Murphy-Garrett, Sr. Executive Director, Budget Rebecca Littlejohn, Risk Management Officer; and

BE IT FURTHER RESOLVED that this Resolution supersedes all previous resolutions regarding the Workers' Compensation Account authorized signatories, and is effective May 22, 2019.

Board Office Use: Legislative File Info.	
File ID Number	19-1092
Introduction Date	5/22/19
Enactment Number	19-0754
Enactment Date	5/22/19 os



PREFERENTIAL AYE:	None
PREFERENTIAL NOE:	None
PREFERENTIAL ABSTENTION:	None
PREFERENTIAL RECUSE:	None
AYES:	Jumoke Hinton Hodge, Roseann Torres, James Harris, Vice President Jody London, President Aimee Eng
NOES:	None
ABSTAINED:	None
RECUSE:	None
ABSENT:	Gary Yee, Shanthi Gonzales

CERTIFICATION

We hereby certify that the foregoing is a full, true and correct copy of a Resolution passed at a Regular Meeting of the Board of Education of the Oakland Unified School District held on the 22nd Day of May, 2019.

OAKLAND UNIFIED SCHOOL DISTRICT

Aime Eng

Aimee Eng President, Board of Education

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BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT RESOLUTION NO. 1819-0203 CHANGE OF BANK ACCOUNT SIGNATORIES <u>AUTHORIZING INVESTMENT OF DEPOSITS AND WITHDRAWALS OF MONIES IN STATE OF</u> CALIFORNIA LOCAL AGENCY INVESTMENT FUNDS

WHEREAS, pursuant to Chapter 730 of the statutes of 1976 Section 16429.1 was added to the California Government Code to create a Local Agency Investment Fund (LAIF) in the State Treasury for the deposit of monies of a local agency for purposes of investment by the State Treasurer; and

WHEREAS, the Board of Education of the Oakland Unified School District does hereby find that the deposit and withdrawal of monies in the Local Agency Investment Fund for the General Account #75-01-016 and the Bond Account in accordance with provisions of Section 16429 .1 of the Government Code for the purpose of investment as stated therein as in the best interests of the Oakland Unified School District,

WHEREAS, the Board of Education of the Oakland Unified School District has authorized the deposit and withdrawal of monies in the Local Agency Investment Fund for the General Account #75-01-016 the Bond Account in the State Treasury in accordance with provisions of Section 16429.1 of the Government Code for the purpose of investment as stated therein; and

NOW, THEREFORE, BE IT RESOLVED that the deposit or withdrawal of monies in the Local Agency Investment Fund shall bear the signature of Kyla Johnson-Trammell, Superintendent and one of or any two of the following:

Aimee Eng, President OUSD Board of Directors Curtiss Sarikey, Chief of Staff, Office of the Superintendent Sondra Aguilera, Chief Academic Officer, Office of the Superintendent Gina Murphy-Garrett, Sr. Executive Director, Budget; and

BE IT FURTHER RESOLVED that this Resolution supersedes all previous resolutions regarding the LAIF Account authorized signatories and is effective May 22, 2019.

Board Office Use: Legislative File Info.		
File ID Number	19-1092	
Introduction Date	5/22/19	
Enactment Number	19-0754	
Enactment Date	5/22/19 os	



PREFERENTIAL AYE:	None
PREFERENTIAL NOE:	None
PREFERENTIAL ABSTENTION:	None
PREFERENTIAL RECUSE:	None
AYES:	Jumoke Hinton Hodge, Roseann Torres, James Harris, Vice President Jody
NOES:	London, President Aimee Eng None
ABSTAINED:	None
RECUSE:	None
ABSENT:	Gary Yee, Shanthi Gonzales
	CERTIFICATION

We hereby certify that the foregoing is a full, true and correct copy of a Resolution passed at a Regular Meeting of the Board of Education of the Oakland Unified School District held on the 22nd Day of May, 2019.

OAKLAND UNIFIED SCHOOL DISTRICT

Aime Eng

Aimee Eng President, Board of Education

J.f. H-hank

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BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT RESOLUTION NO. 1819-0204 CHANGE OF BANK ACCOUNT SIGNATORIES <u>OUSD BUSINESS INVESTMENT ACCOUNT</u>

WHEREAS, the Board of Education established the Oakland Unified School District Business Investment Account with the Union Bank of California for the purpose of depositing anticipated health plan costs in an interest bearing account,

NOW, THEREFORE, BE IT RESOLVED that said account maintained at Union Bank of California shall require on all disbursements the signature of Kyla Johnson-Trammell, Superintendent and one of or any two of the following:

Aimee Eng, President OUSD Board of Directors Curtiss Sarikey, Chief of Staff, Office of the Superintendent Sondra Aguilera, Chief Academic Officer, Office of the Superintendent Gina Murphy-Garrett, Sr. Executive Director, Budget; and

BE IT FURTHER RESOLVED that this Resolution supersedes all previous resolutions regarding the Business Investment Account authorized signatories and is effective May 22, 2019.

Board Office Use: Legislative File Info.		
File ID Number	19-1092	
Introduction Date	5/22/19	
Enactment Number	19-0754	
Enactment Date	5/22/19 os	



None PREFERENTIAL AYE: PREFERENTIAL NOE: None **PREFERENTIAL ABSTENTION:** None PREFERENTIAL RECUSE: None AYES: Jumoke Hinton Hodge, Roseann Torres, James Harris, Vice President Jody London, President Aimee Eng NOES: None **ABSTAINED:** None **RECUSE:** None **ABSENT:** Gary Yee, Shanthi Gonzales **CERTIFICATION**

We hereby certify that the foregoing is a full, true and correct copy of a Resolution passed at a Regular Meeting of the Board of Education of the Oakland Unified School District held on the 22nd Day of May, 2019.

OAKLAND UNIFIED SCHOOL DISTRICT

Aime Eng

Aimee Eng President, Board of Education

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