

File ID Number	20-0229
Introduction Date	2/26/2020
Enactment Number	20-0296
Enactment Date	2/26/2020
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OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education

To: Board of Education

From: Kyla Johnson-Trammell, Superintendent
Kathleen Arnold, Network 2 Superintendent,

Subject: Acceptance of Donation by the District

ACTION REQUESTED:

Acceptance by the Board of Education of a donation in the amount of \$ 119,335.00 from Peralta Parent Teacher Group for the school year 2019-2020 pursuant to terms and conditions thereof, if any

BACKGROUND:

The Donation is for the sole purpose of two STIP Salaries and Substitutes for Parent Teacher Conference

File I.D. #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
20-0229	OUSD Donation Form	Donation	Oakland Unified School District – Peralta Elementary School	Two STIP Salaries, Substitute for Parent/Teacher Conference	2019-2020 School Year	Peralta Parent Teacher Group	\$119,335

DISCUSSION:

The Donation purpose is for the sole purpose of two STIP Salaries and Substitutes for Parent Teacher Conference

FISCAL IMPACT:

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

- Donation valued at \$ 119, 335.00

RECOMMENDATION:

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

ATTACHMENTS:

OUSD Donation Form
Check No. 8000

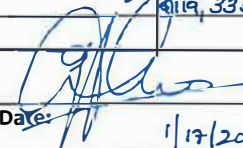
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OUSD DONATION/GRANT FORM

Please complete the information requested on this form. **Attach check(s) 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 Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Support Person for processing and board review/preparation. For other checks, please deliver/mail check and form to Accounting Office, 1000 Broadway, Ste 450.


Questions? Contact Famlin Chao at 879-0125 or by email at Famlin.Chao@ousd.org for further information.


Please check only one: ☒ Donation ☐ Grant ☐ A/R Invoice Payment ☐ Other (please specify) _____

Site No.	School Name	Donation Purpose	Start Date	End Date	Donor	Donation/Grant Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
145	Peralta	STIP x 2 ①	Jul 2019	Jun 2020	Peralta Parent	\$112,815	1/10/20	8000	
		Substitutes ②			Teacher Group	\$6520			
						\$119,335			
Print Your Name: <u>Giselle F. Hendrie</u>					Signature: 				
Job Title: Principal					Signature Date: <u>1/17/2020</u>				
Phone Number: <u>(510) 654-7365</u>					Your Email: _____				
Approval Signature by Network Superintendent/Chief/Deputy Chief: <u>Kathleen Arnold</u>									
[FOR FINANCE OFFICE USE ONLY] SACS Account Code: _____									

(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Number)

Revised: 12/18/2018, OUSD Financial Accounting Division


 _____ 2/27/2020
 Jody London
 President, Board of Education


 _____ 2/27/2020
 Kyla Johnson-Trammell
 Secretary, Board of Education

PERALTA PARENT TEACHER GROUP (PPTG)

460 63RD ST 510-601-9002

OAKLAND, CA 94609

1/10/20

Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the
Order of

Oakland Unified School District

\$ 119,335

one hundred nineteen thousand three hundred thirty five 00/100

Dollars



Photo
Safe
Deposit®
Details on back



Mechanics Bank

www.mechanicsbank.com

For

School Site Budget