

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

REGULAR MEETING

Albany Community Center
1249 Marin Avenue
Albany, CA 94706

TUESDAY

March 3, 2009

A G E N D A

- I. OPENING BUSINESS** 6:30 p.m.
- A. Call to Order
B. Roll Call
C. Identify Closed Session Topics for Discussion Pursuant to Agenda Section III Below
- II. PUBLIC COMMENT PERIOD FOR CLOSED SESSION ITEMS**
General public comment on any Closed Session item will be heard. The Board may limit comments to no more than three (3) minutes.
- III. CLOSED SESSION** 6:35 p.m.
- A. With respect to every item of business to be discussed in Closed Session pursuant to:
Government Code Section 54957: Personnel Assignment Order and Consent Calendar
Certificated
1. Teacher
Classified
1. After School Italian
- B. With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 35146, Student Personnel Matters, stipulated expulsion student id#206256
- C. With respect to every item of business to be discussed in Closed Session pursuant to Government Code sec. 54957.6: CONFERENCE WITH LABOR NEGOTIATOR (Superintendent Marla Stephenson, District Representative), Regarding Negotiations as Pertains to:
- California School Employees Association (CSEA)
 - Albany Teachers Association (ATA)
 - SEIU Local 1021
- IV. OPEN SESSION** 7:30 p.m.
Depending upon completion of Closed Session items, the Board of Education intends to convene to Open Session at 7:30 p.m. to conduct the remainder of its meeting, reserving the right to return to Closed Session at any time.
- A. Reconvene to Open Session
B. Roll Call
C. Pledge of Allegiance
D. Report of Action Taken in Closed Session
E. Approval of Agenda

Moved: _____ Seconded: _____ Vote: _____
F. Approval of Consent Calendar
Moved: _____ Seconded: _____ Vote: _____

(The Consent Calendar includes routine items that may be handled with one action. Board Members may request any item be removed from the Consent Calendar without formal action).

1. **Approval of Board Minutes**

October 21, 2008
November 5, 2008

2. **Personnel Assignment Order**

A. **Certificated Personnel – Public Employee Assignment, Appointment, Employment, Evaluation, Leave Requests:**

1. Teacher

B. **Classified Personnel – Public Employee Assignment, Appointment, Employment, Leave Requests:**

1. After School Italian

3. **Curriculum and Instruction**

A. Approve Overnight Field Trip From AHS to Bay Area and Monterey to Perform and Work with Local High Schools, College Professors and the Community April 17 Through April 19, 2009 Pg 5

B. Approve Overnight Field Trip From AHS to Ashland, Oregon to Observe Professional Theatre, Participate in Workshops and Education with Professionals in Tech and Onstage Pg 8

4. **Business and Operations**

A. Approve Agreement Between AUSD and King Construction Inspection, Inc. to Provide IOR Services that will be Required by DSA for the Cougar Field Sound Wall Project for the Total Amount Not to Exceed \$19,600.00 Pg 11

B. Approve Agreement Between AUSD and Smith-Emery Company for Special Inspection and Material Testing Services for the Cougar Field Sound Fence Project. Amount not to Exceed \$9,698.00 Pg 15

C. Approve Contract Between AUSD and MS Environmental Solutions, Inc. for Professional Services to Segregate, Classify, Package, Transport and Dispose of Hazardous Waste Consisting of Off-Specification Chemical Reagents and Retro Grade Chemical Regents Stored at AUSD's Middle and High School Science Laboratories in Accordance with the Department of Education, Ed Code Pg 27

D. Approve Warrants –February 2009 Pg 42

E. Ratify Independent Contractor Agreement Between AUSD and Lisa Norman Beginning March 1, 2009 in Collaboration with Sarah Samonsky, Design Development and Execution of Several Murals to Transform the AHS Little Theatre Lobby Area for the Amount of \$400.00 Pg 56

V. **STUDENT BOARD MEMBER REPORTS**

VI. **STAFF REPORTS**

A. Albany High School WASC Update Pg 58

VII. **PERSONS TO ADDRESS THE BOARD ON MATTERS NOT ON THE AGENDA**

Board practice limits each speaker to no more than three (3) minutes The Brown Act limits Board ability to discuss or act on items which are not on the agenda; therefore, such items may be referred to staff for

comment or for consideration on a future agenda.

VIII. REVIEW AND ACTION ITEMS

(Members of the public will have the opportunity to speak on all issues)

- A. Approve Resolution 2008-09-21 Non-Reelection of Probationary Certified Employees Pg 59
 Moved: _____ Seconded: _____ Vote: _____
- B. Approve Resolution 2008-09-22 Intention to Decrease the Number of Certified Employees Due to a Reduction of Particular Kinds of Service Pg 62
 Moved: _____ Seconded: _____ Vote: _____
- C. Approve Resolution 2008-09-23 Determine Tie-Breaking Criteria Pg 65
 Moved: _____ Seconded: _____ Vote: _____
- D. Approve Resolution 2008-09-24 Release and Reassignment of Certificated Administrators Pg 66
 Moved: _____ Seconded: _____ Vote: _____
- E. Approve the 1st Day of Instruction for the School Year of 2009-10 as August 26, 2009 Pg 69
 Moved: _____ Seconded: _____ Vote: _____
- F. Approve the Technology Plan Pg 70
 Moved: _____ Seconded: _____ Vote: _____
- G. Approve: Convene a Parcel Tax Committee Pg 71
 Moved: _____ Seconded: _____ Vote: _____

REVIEW AND DISCUSSION ITEM

- A. Conduct the 1st Reading of the Integrated Wellness Policy Mission Statement Pg 72
- B. Review CBEDS/CSIS Fall 2008 Submission Pg 73

X. BOARD AND SUPERINTENDENT COMMENTS

- A. Board Members
- B. Superintendent

XI. FUTURE AGENDA ITEMS

(dates are tentative and subject to change)

- A. Enrichment Task Force March
- B. Parks & Recreation Report March
- C. 2nd Interim Report March
- D. Grades 1-3 – Use of Increased 2008-2009 Instructional Minutes Report March
- E. Reallocation of 2005 Parcel Tax April
- F. Albany Children’s Center Report April
- G. Increase of 1987, 1999, and 2005 Parcel Tax Rate I June
- H. Consolidated Application Part I for Funding Categorical Programs June

XII. FUTURE BOARD MEETINGS

- A. Tuesday, March 10, 2009, 7:30 p.m. Special Meeting, *Cornell Elementary School, 901 Cornell Elementary School Multipurpose Room*
- B. Tuesday, March 17, 2009, 7:30 p.m., Regular Meeting, , Albany Community Center, 1249 Marin Avenue, Albany
- C. Tuesday, April 14, 2009 7:30 p.m., Regular Meeting, *Cornell Elementary School, 901 Cornell Elementary School Multipurpose Room*
- D. Tuesday, April 28, 2009 7:30 p.m., Regular Meeting, *Cornell Elementary School,*

901 Cornell Elementary School Multipurpose Room

XIII. ADJOURNMENT

The Board believes that late night meetings deter public participation, can affect the Board's decision-making ability, and can be a burden to staff. Regular Board Meetings shall be adjourned at 10:00 p.m. unless extended to a specific time determined by a majority of the Board.

- The Board of Education meeting packet is available for public inspection at the Albany Public Library, 1247 Marin Avenue, all school sites, and the lobby of the Albany Unified School District office, 904 Talbot Avenue, Albany. The agenda is available on the Albany Unified School District web site: www.albany.k12.ca.us
- If you provide your name and/or address when speaking before the Board of Education, it may become a part of the official public record and the official minutes will be published on the Internet.
- In compliance with the Americans with Disability Act (ADA), if you need special assistance to participate in this meeting, please contact the Superintendent's Office at 510-558-3766. Notification must be give forty-eight (48) hours prior to the meeting to make reasonable arrangements for accessibility (28 CFR 35.102.104 ADA Title II).

ALBANY UNIFIED SCHOOL DISTRICT

EXTENDED FIELD TRIP BEYOND REGULAR SCHOOL HOURS
OVERNIGHT FIELD TRIP
OUT OF STATE FIELD TRIP

Page 1 of 4

MUST BE SUBMITTED FOUR WEEKS PRIOR TO FIELD TRIP

Date of Request: 2/13/09

Sponsoring Teacher(s): Mary Low

School: AHS

Class(es) Involved: Chorale

Grade Level(s): 9-12

Days and Dates of Trip: F @ 4/17 through Su 4/19

Number of Students Involved: 35

Each adult will be assigned responsibility for 5 students
(Refer to page 4 for guidelines)

Day and Time of Departure: 6:00am 4/17

Day and Time of Return: 6:00pm 4/19

General Statement of Proposed Trip:

Chorale students tour the Bay Area and Monterey, performing and working with local high schools, college professors, and the community.

OVERNIGHT EXTENDED FIELD TRIP APPLICATION

Objectives to be Accomplished by Students:

- sing at 2 high schools / work with high school directors
- have a college workshop at a university
- perform for the public in Monterey
- watch a classic musical
- learn to travel together

Proposed Itinerary:

(Please be specific regarding dates, times and locations)

17th

- 6:00 am: travel to Hayward
- 8:00 am: High School Exchange @ MEHS
- 9:30 am: travel to Saratoga
- 10:30 am: HS Exchange @ Sar. HS.
- 12:00 am: lunch, travel to San Jose State
- 3:00 pm: workshop w/ Dr. Quist @ SJSU
- 5:00 pm: travel to Monterey, arrive @ hotel, sleep

18th

- 9:00 am visit the Aquarium
- 12:00 pm: lunch in Carmel
- perform in Carmel-By-The-Sea (outdoor impromptu)
- 3:00 pm: visit Cannery Row, sing (impromptu) and have dinner
- 7:30 pm: watch Man of La Mancha @ Pacific Rep
- 10:00 pm: hotel, sleep

19th

- 10:30 am: church performance
- 12:00 am: drive home to SF
- 3:00 pm: lunch → sing in SF @ Westfield
- 5:00 pm: head to AHS
- 6:00 pm: arrive AHS

Estimated Costs to District:

\$0 (I teach 1 class on Friday and I can have class coverage; costs paid by students)

Estimated Costs to Students:

\$200: hotel 2 nights
 van rentals
 Aquarium ticket
 Man of La Mancha ticket
 college workshop
 sub fees + chaperone costs rolled in

Name of Adult Sponsors:

- Mary Low
- Walter Tarzynski
- Armin Arethna
- Ian Stocker
- Susan Sempere
- Steve Iwamoto



OVERNIGHT EXTENDED FIELD TRIP APPLICATION

Page 3 of 4

Principal's Recommendation:

Tan M Sun 2/23/09
Principal's Signature Date

[Signature] 2/24/09
Director of Curriculum Date

BOARD ACTION:

(Required for out of state field trips)

Approved as Requested:

Approved with Following Changes:

Superintendent's Signature Date

ALBANY UNIFIED SCHOOL DISTRICT

EXTENDED FIELD TRIP BEYOND REGULAR SCHOOL HOURS
OVERNIGHT FIELD TRIP
OUT OF STATE FIELD TRIP

Page 1 of 4

MUST BE SUBMITTED FOUR WEEKS PRIOR TO FIELD TRIP

Date of Request: 1/26/09

Sponsoring Teacher(s): Sarnonsky

School: AHS

Class(es) Involved: N/A

Grade Level(s): 9-12

Days and Dates of Trip: 4/2 through 4/5 2009

Number of Students Involved: 15-20

Each adult will be assigned responsibility for 10 students
(Refer to page 4 for guidelines)

Day and Time of Departure: 4/2 8:00 am

Day and Time of Return: 4/5 4:00 pm

General Statement of Proposed Trip:

observe professional theater
participate in workshops
education w/ professionals in
tech and onstage

OVERNIGHT EXTENDED FIELD TRIP APPLICATION

Page 2 of 4

Objectives to be Accomplished by Students:

gain tech/performance skills
 improve analysis and assessment
 collaborative learning

Proposed Itinerary:

(Please be specific regarding dates, times and locations)

8:00 am 4/2 leave for Ashland

3:00 pm arrive

See attached itinerary

9:00 am 4/5 leave Ashland

4:00 pm arrive Albany

Estimated Costs to District:

2 sub days

Estimated Costs to Students:

\$465.00

Name of Adult Sponsors:

Sarah Sammsley AHS

OVERNIGHT EXTENDED FIELD TRIP APPLICATION

Page 3 of 4

Principal's Recommendation:

AKA Tom M. Bin 2/2/09
Principal's Signature ~~1/27/09~~ Date
[Signature] 2/2/09
Director of Curriculum Date

BOARD ACTION:

(Required for out of state field trips)

Approved as Requested:

Approved with Following Changes:

Superintendent's Signature Date

**AGREEMENT
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND PROJECT INSPECTOR**

THIS AGREEMENT is entered into on this February 24, 2009, by and between the Albany Unified School District ("District") KCI Inc. (King Construction Inspection, Inc.) ("Consultant") for professional inspection services.

**ARTICLE 1.
CONSULTANT'S SERVICES AND RESPONSIBILITIES**

The Consultant agrees to further the interests of the District by furnishing the Consultant's skill and judgment in cooperation with, and in reliance upon, the services of the District's staff. The Consultant agrees to provide the District with inspection services in connection with the construction of Cougar Field Improvement (DSA Application #01-110174), located in Albany, California.

1. SCOPE OF CONSULTANT'S SERVICES

1.1. The Consultant's services shall include but not be limited to the following tasks:

- 1.1.1. Provide resident inspection services to ensure construction compliance with code, plans, specifications and quality control required of public schools in the State of California. Perform all services required of the IOR in the Construction Contract Documents. Issue corrections notices and notify the District, or its representative(s) in writing if work does not conform to contract documents codes, plans, and specifications. If the Contractor fails to immediately correct the deviation, Consultant shall notify the District, or its representative(s) in writing of the continued deviation and send copies of such notice to the architect and the Division of the State Architect.
- 1.1.2. Verify that Contractor's As-Built record documents are updated and review monthly prior to processing of Contractor's monthly payment request.
- 1.1.3. Maintain liaison with the A/E, District, or its representative(s), Testing Lab, District and other regulatory agencies and governing bodies as necessary to maintain project continuity.
- 1.1.4. Submit, on a regular basis, an activity report to the District, or its representative(s), including the following information:
 - 1.1.4.1. Activities performed by the Contractors, and areas where work is performed.
 - 1.1.4.2. Manpower assigned to each Contractor and Subcontractor, including numbers of individuals in each trade and type of work performed.
 - 1.1.4.3. Weather conditions.
 - 1.1.4.4. Equipment and materials delivered to the site.
 - 1.1.4.5. Construction equipment and vehicles utilized and duration on project.
 - 1.1.4.6. Nature and location of the work being performed (starting and completion dates for various portions of the work).

- 1.1.4.7. Verbal communication and clarifications of the work given to the Contractor.
- 1.1.4.8. Inspection by representatives of regulatory agencies.
- 1.1.4.9. Occurrences or conditions that might affect Contract Sum or Contract Time.
- 1.1.4.10. Visitors to the site, titles, and reasons for visit.
- 1.1.4.11. PROJECT INSPECTOR'S record journal to include "Pertinent Calls" relating to conflicting issues regarding changes to documents, i.e., plans, specifications, change orders and job conditions affecting the interests of the District.
- 1.1.4.12. Any work or material in place that does not correspond with the codes, drawings or specifications, as well as resulting action taken. List any other problems or abnormal occurrences that arise during each day, including notations of any particular lack of activity on the part of the Contractor. Note corrective actions taken.
- 1.1.4.13. Times of day PROJECT INSPECTOR was present on site.
- 1.1.5. Notwithstanding anything expressed or implied to the contrary, the Consultant shall comply with all federal, state, county and local governmental requirements bearing on the performance of its work.
- 1.1.6. Review and monitor Contractor's construction methods and procedures during all construction activities.
- 1.1.7. Attend all meetings as required by the Construction Contract Documents or requested by District, or its representative(s), e.g. pre-construction meetings, payment review meetings, specification review meetings, coordination meetings, weekly progress meetings, pre-installation meetings, schedule review meetings, etc.
- 1.1.8. Assist the District, or its representative(s) in scheduling all required site tests and testing laboratory visitations required by the contract documents. Observe and record dates and times of all test procedures and results.
- 1.1.9. Inspect, verify, and document Contractor's delivered equipment and materials to ensure that they meet submittal and specification requirements. Such inspection must occur within twenty-four 24 hours of Contractor's delivery to the job site.
- 1.1.10. Review and initial the Contractor's Monthly Progress Payment Requests at payment review meetings.
- 1.1.11. Assist the District, or its representative(s) in the review of Contractor's Submittals.
- 1.1.12. When the Contractor's work or a designated portion thereof is substantially complete, prepare for the District a list of incomplete or unsatisfactory items via a "punch list" and submit to the District, or its representative(s).

- 1.1.13. At completion of project, deliver a copy of all inspection records and project correspondence to the District.
- 1.1.14. Prior to commencement of work, Consultant will cooperate with the District and/or its representative(s) to develop an inspection plan for all inspection required for the construction of the Project(s).
- 1.1.15. Initiate and file all project-related required inspection forms, verified reports, and semi-monthly and quarterly reports with the Division of the State Architect prior to their due date, with copies to the District, or its representative(s) and the Architect.
- 1.1.16. Monitor and sign contractor's daily extra work forms for tracking time and material change order work.
- 1.1.17. Attend regular IOR meetings conducted by District, or its representative(s) for purposes of coordination and training.



January 15, 2009

Marla Stephenson
 Superintendent
 Albany Unified School District
 904 Talbot Avenue
 Albany, CA 94706

Re: Proposal for IOR Services at the Cougar Field Sound Wall Project

Dear Ms. Stephenson:

At the request of Tom Murphy, I am providing a proposal for the IOR Services that will be required by DSA. Per my telephone discussion with Mr. Murphy I understand that the Contractor will have 15 concrete pours and a construction schedule of 35 working days. I estimate full time inspection during the days concrete is being poured and part time inspection on the other 20 days of the project.

Therefore our Proposal is as follows:

15 days x 8 hrs/day =	120 hrs	
20 days x 4 hrs/day =	80 hrs	
	200 hrs x \$98.00/hr =	\$19,600.00

Assuming that the project will span over a two month period, we plan to bill our services on a lump sum basis at \$9,800/month. If the project extends beyond the 35 day working schedule, KCI will bill our services on an hourly basis at \$98/hr, 4 hr minimum for site visits only.

Please let me know if you have any questions or comments regarding the above IOR proposal. Thank you.

Sincerely,
 King Construction Inspection, Inc.

Edward King
 Principal

1626 Beverly Place, Berkeley, CA 94707
 415/243-3265 (p) 415/243-3266 (f)

AGREEMENT

between

Albany Unified School District

and

Smith-Emery Company

for

Special Inspection and Material Testing Services

For the

Cougar Field Sound Fence Project

DOCUMENTS BOUND HEREWITH

- Exhibit A: Scope of Service, Fee Tables, and Estimates**
- Exhibit B: Report Distribution List**
- Exhibit C: DOJ Clearance**
- Exhibit D: List of Employees Authorized to Come on School Campus**

THIS AGREEMENT, made in three copies on this February 24, 2009, by and between Albany Unified School District, California, hereinafter called the Owner, and Smith-Emery Company, hereinafter called the Consultant.

Owner desires to retain the Consultant for professional special inspection and material testing services as required by the Division of the State Architect (DSA).

RECITALS:

WHEREAS, Owner intends to, modernize buildings at Cougar Field Improvement Project located in Albany, California, hereinafter referred to as the "Project".

NOW, THEREFORE, in consideration of their mutual covenants, Owner and Consultant herein agree, in respect of the performance of professional materials testing and special inspection services by Consultant and the payment for those services by Owner, as set forth below.

I. SCOPE OF SERVICE:

The services to be performed by Consultant under this Agreement are as required by DSA and as described in EXHIBIT "A" attached hereto, and incorporated herein by this reference as though fully set forth.

II. PAYMENTS TO CONSULTANT:

Services described in EXHIBIT "A" shall be performed for a **not-to-exceed** price of **Nine thousand six hundred ninety eight dollars (\$9,698.00)**.

Consultant shall submit monthly invoices for services rendered. Consultant's invoices shall include accounting for expenses per DSA application number. All invoices must be submitted to the Construction Manager Jeremy Bordi, Turner Construction, for processing and the Owner for payment. Provided an invoice with proper support documentation is received, and if in the Owner's opinion, the services described in the invoice have been properly performed, the Owner shall process invoice for payment within 30 calendar days of the receipt of invoice. Notwithstanding anything to the contrary set forth in this Agreement or in any invoice, in no event shall District be required to make any payment for any service which exceeds the percentage of which such service has been completed.

III. SERVICES:

Consultant accepts the relationship of trust and confidence established between Owner and Consultant by this Agreement. Consultant represents that it is familiar with the statutes, regulations, and testing requirements applicable to public school construction that all of its work will conform to current professional practices and standards regarding such requirements, and that Consultant will exercise due professional care and will cooperate with any contractor or Construction Manager also employed by Owner in connection with the Project. Consultant agrees to perform its work with the skill and judgment of an experienced public school testing and inspection agency practicing in California and in an expeditious and economical manner consistent with the interests of Owner. Consultant shall provide all technical and professional services as set forth in EXHIBIT "A". Services outside of the Scope of Services described in EXHIBIT "A", attached hereto shall only be provided upon written authorization or request of the Owner. Consultant shall advise Owner in writing of any services that lie outside the technical and professional expertise of Consultant.

Consultant shall provide daily field reports for days when special inspectors are assigned to Project. Hand written drafts are required same day and shall be submitted to Construction Manager and typed final reports are required within the following five (5) days.

Consultant shall provide Final Verified Reports and Final Laboratory Affidavits for each of the DSA application numbers included under this Project within ten (10) days of that specific DSA application number project completion.

IV. OWNER'S RESPONSIBILITIES:

Upon receipt of Consultant's written request, Owner shall deliver to Consultant in a timely manner all data in Owner's possession that is required for Consultant's performance of services hereunder. All original written material including drawings, blueprints, working notes, photographs, graphical representations and other documentation originated and prepared by Consultant for the Owner pursuant to this Agreement shall belong exclusively to the Owner.

Consultant shall not be responsible for any errors and/or omissions in the performance of Consultant's work or services rendered which result solely and exclusively from Owner's failure to provide Consultant with revised and updated plans, specifications, addenda, change orders, approved shop drawings and other information for the proper performance of Consultant.

V. PREVAILING WAGE:

In accordance with California Labor Code Section 1720, et seq. Consultant is required to pay the prevailing rate of per diem wages, for services rendered. Additionally, the Cougar Field Improvement Project is under Owner's Labor Compliance Program (LCP). Therefore, Consultant is required to comply with all requirements as set forth in the LCP. Consultant is to coordinate certified payroll requirements with the Owner's Third Party Administer, Western Construction Services of California (WCS), and comply with certification requirements.

VI. INSURANCE TO BE CARRIED BY CONSULTANT:

Consultant shall procure and maintain insurance on all of its operations during the progress of its work on the Project, with reliable insurance companies approved by the State of California Department of Insurance and with an A.M. Best Company' rating of no less than A , on forms acceptable to Owner, for the following minimum insurance coverages:

A. Workers' Compensation insurance and occupational disease insurance, as required by law, and employer's liability insurance, with minimum limits of \$1,000,000, covering all workplaces involved in this Agreement.

B. Commercial general liability insurance, with limits of not less than as indicated in either (1) or (2) as follows: (1) Bodily Injury Liability - \$1,000,000 each person, \$1,000,000 each occurrence; Property Damage Liability - \$1,000,000 each occurrence, \$1,000,000 aggregate; (2) A single limit for Bodily Injury Liability and Property Damage Liability Combined of \$1,000,000 each occurrence and \$1,000,000 aggregate:

1. Cover all operations of Consultant, including but not limited to the following: (1) premises, operations and mobile equipment liability; (2) completed operations and products liability; (3) contractual liability. (4) Independent Contractor's Contingent coverages; (5) broad form property damage liability; (6) personal injury liability endorsement; and (7)

automobile bodily injury and property damage insurance, including all owned, hired and non-owned equipment.

2. All general liability policies shall name Owner, its officials, Board members, officers, and employees as an additional insured and shall provide that such policy is primary insurance.

E. Consultant shall also provide Professional Liability Insurance for the Project, written on a "Claims Made Basis," with limits of liability in amounts not less than \$1,000,000, insuring Consultant, and all persons for whose acts Consultant may be liable, against any and all liabilities arising out of or in connection with the negligent acts, errors, or omissions of any of the foregoing in connection with the carrying out of their professional responsibilities for the Project. Consultant shall provide Owner proof of professional liability insurance coverage for two years following final completion of Consultant's work under this Agreement.

F. Consultant shall also provide Certificates of Insurance, or other evidence of insurance upon request. The certificates shall provide that there will be no cancellation, reduction, or modification of coverage without thirty (30) days' prior written notice to Owner.

VII. LIMITATION OF REMEDY:

Consultant shall be liable to Owner for any acts or omissions covered under existing Errors and Omissions Insurance carried pursuant to ARTICLE VI INSURANCE TO BE CARRIED BY CONSULTANT. Owner agrees that Consultant's liability for failure to perform services or for other breaches hereof not so insured by those policies, whether because not covered by those policies or the claims exceed the coverage limit of those policies, shall not exceed the total amount paid for services under this Agreement.

Owner further agrees that Consultant will not be liable for any lost profit suffered by Owner in relation to Consultant's work.

Consultant is not authorized to revoke, alter, relax, enlarge or release any requirement to the Project's specifications or other contract documents, nor to approve or accept any portion of the work, unless specifically authorized in writing by Owner or Owner's authorized representative. Consultant shall not have the right of rejection or the right to stop work, except for such periods as may be required to conduct sampling, testing or inspection of operations covered by this Agreement. Consultant shall not be liable for damages resulting from the actions or inactions of any governmental agencies, including but not limited to, permit processing, environmental impact reports, governmental building inspections, dedications, general plans and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits and/or building permits.

VIII. CHANGES IN SCOPE OF SERVICES:

This Agreement shall govern, in addition to the services specified under ARTICLE III, SCOPE OF SERVICES and EXHIBIT "A", all other services and performance by or on behalf of Consultant rendered to Owner, in furtherance of this Agreement and not specifically identified in this Agreement.

Owner may order changes in the scope or character of services and/or work performed by Consultant, either decreasing or increasing the amount of Consultant's work or services. All such changes in the work and/or services performed by Consultant shall be authorized by a written change order signed by Owner. Consultant shall not be obligated to perform any changes in the

scope or character of the work and/or services until Consultant is in receipt of a written change order signed by Owner and signed by Consultant indicating its agreement therewith.

IX. Owner recognizes that the estimates noted in EXHIBIT "A" were obtained through a diligent evaluation of the contract documents and schedule discussions with the Owner's Representative. Owner recognizes that the testing and inspection industry and the services rendered herein under this Agreement, are schedule driven and are as mandated by the scheduling and staffing of the contractor(s). Should such items, for example, as the quantity of concrete pours, field or shop steel welding schedules or masonry placement days alter from those stated in EXHIBIT "A", Consultant shall be entitled to compensation for services rendered.

The Owner also recognizes the not – to – exceed contract amount stated under ARTICLE II PAYMENTS TO CONSULTANT includes an overtime contingency of ten percent (10%) for Special Inspection and Materials Testing per school. Due to the nature of the construction business and Consultant's dependence on the schedule of the contractor or relevant subcontractors' overtime may be required without prior notice.

X. Services provided pursuant to this Agreement are intended solely for the use and benefit of Owner. No other person or entity shall be entitled to rely on the services, opinions, recommendations, plans or specifications provided pursuant to this Agreement without the express written consent of Consultant.

XI. CONFLICT OF INTEREST:

Consultant affirms that, to the best of its knowledge, there exists no actual or potential conflict between family, business, or financial interests of Consultant and services under this Agreement. Consultant agrees to advise Owner of any actual or potential conflicts of interest that may develop subsequent to the date of execution of this Agreement.

XII. NOTICE OF CLAIMS AND DISPUTE RESOLUTION:

A. Consultant shall give written notice of any claims arising out of or relating to this Agreement within seven (7) days of the event(s) giving rise to the claim. Said written notice shall specify the nature, amount and basis of the claim to the full extent of the information available at the time of issuance of the notice, and shall be certified under penalty of perjury and in compliance with the California False Claims Act, as set forth below. Failure to include these required certifications shall constitute grounds for rejection of the claim. Failure to provide notice of the claim within the time limit set forth herein shall constitute Consultant's waiver of the claim and grounds for Owner's rejection of the claim.

B. **Mediation.** The parties agree that all claims, disputes or controversies between the parties arising out of or relating to this agreement, or breach thereof, shall initially be submitted to non-binding mediation before a mediator mutually agreed upon by the parties. In the event the parties are unable to agree upon the identity of the mediator within fifteen days from the date either party submits a written request to mediate a claim, dispute or controversy, the mediator shall be selected and the mediation administered under the Construction Mediation Rules of the American Arbitration Association. The costs and fees of the mediator shall be paid equally by the parties. The parties shall negotiate in good faith in an effort to reach an agreement with respect to the claim, dispute or controversy. Neither party shall commence or pursue arbitration or litigation until the completion of mediation proceedings.

C. **Arbitration:** In the event that a claim, dispute or controversy remains unresolved after

mediation, the parties shall submit such claim, dispute or controversy to binding arbitration before an arbitrator mutually agreed upon by the parties, and such arbitration shall be conducted according to the Construction Industry rules of the American Arbitration Association then in effect. If the parties are unable to agree upon an arbitrator, each party shall select an arbitrator from the American Arbitration Association's list of approved arbitrators, and the selected arbitrators will select a third arbitrator. Alternatively, if the parties are unable to mutually agree upon an arbitrator, either party may petition the Superior Court of Alameda County to appoint an arbitrator. If the parties mutually agree that they do not wish for the arbitration to be conducted under the referenced Construction Industry rules, then the parties may mutually agree upon the procedural rules which shall govern the arbitration proceedings, including by way of example and not limitation California Code of Civil Procedure section 1282 et seq. and Public Contract Code section 10240 et seq. In no event shall Consultant stop the work or delay the progress of the work due to a claim, dispute or controversy, but instead Consultant shall continue to prosecute the work diligently to completion.

D. It is expressly agreed that no mediation or arbitration shall be initiated prior to the completion of the Project or termination of this Agreement, whichever is earlier. No term of this agreement regarding mediation or arbitration shall affect or modify in any way the clam submission procedures and timelines set forth above.

E. Claim certification: Smith-Emery Company acknowledges that it has read and is familiar with the provisions of the False Claims Act (California Government Code section 12650 et seq.). Submission by Consultant of a claim (as the term "claim" is defined in the False Claims Act) to Owner in connection with the Project, whether on its behalf or on behalf of a subconsultant, shall constitute a representation by Consultant to Owner that submission of the claim does not in any respect violate the False Claims Act. Any party with an interest in the claim, including any subconsultant(s), shall certify under penalty of perjury the validity and accuracy of any claimed submitted to Owner, as provided below. Compliance with this claims certification requirement shall be a condition precedent to any obligation Owner might otherwise have to review the claim, and failure to provide such certification shall constitute a waiver of the claim. The claim certification required by this paragraph shall provide as follows:

CLAIM CERTIFICATION

Under penalty of perjury, and with specific reference to the California False Claims Act, Government Code section 12650, et seq., I certify that submission of the attached claim is made in good faith; that the supporting data prepared by the undersigned company is accurate and complete to the best of my knowledge and belief; that submission of the claim to Owner does not violate the False Claims Act; and that I am duly authorized to certify the claim on behalf of claimant.

Dated: _____

Company _____

Signature

Title

XIII. CONFLICTING PROVISIONS:

In the event that provisions of any attached exhibits conflict in any way with the provisions set forth in this Agreement, the language, terms and conditions contained in this Agreement shall control the actions and obligations of the Parties and the interpretation of the Parties' understanding concerning

the performance of Special Inspection and Material Testing services.

XIV. SUCCESSORS AND ASSIGNS:

Neither this Agreement, nor any monies due or to become due there under, may be assigned by Consultant without the written consent and approval of the Owner. It is mutually understood and agreed that this Agreement shall be binding upon the Owner and its successors and upon Consultant, its partners, successors, executors, and administrators.

XV. SUBCONTRACTING:

Smith-Emery Company shall perform Special Inspection and Materials Testing as stated in EXHIBIT "A" with resources available within its own organization and no portion of the Services pertinent to this Agreement shall be subcontracted without written authorization by the Owner.

XVI. INDEMNITY:

A. Consultant shall, with respect to all work and associated activities which are covered by or incidental to this Agreement, defend, indemnify, and hold harmless Owner, its officers, directors and employees from and against any and all liens and claims asserted by any other party, and claims, liability, loss, damage, costs, or expenses, including reasonable attorneys' fees, expert's fees, awards, fines, or judgments, relating to the death or bodily injury to persons, injury to property, design defects, or other loss, damage, or expense to the extent that any of the above are contributed to or caused by the negligent acts, errors or omissions of Consultant for all work and associated activities. Consultant shall not be obligated under this Agreement to indemnify Owner, its officers, directors and employees for damage caused solely and exclusively by negligence or willful misconduct of Owner, its agent or servants other than Consultant.

B. Consultant shall indemnify, defend, and hold Owner, its officers, directors and employees harmless against any claim, suit, or action, or any alleged violation or infringement of patent rights, copyrights, or other intellectual property rights which may be made against Owner, its officers, directors and employees by reason of the use in connection with or as a part of the Project anything which is now or may hereafter be covered by patent, copyright, trademark, or other intellectual property rights, and also against all expenses, including attorneys' fees and expert witness' fees, which Owner may incur in defending or adjusting any such claim, suit, or action.

C. Owner shall defend, indemnify and hold harmless Consultant, its officers, directors, employees and subconsultants from and against any and all claims, liability, loss, damage, costs or expenses, including reasonable attorneys' fees, expert's fees, awards, fines or judgments, and related damages which result solely and exclusively from Owner's negligent acts, errors or omissions in the performance of its obligations under this Agreement. However, Owner shall not be obligated under this Agreement to indemnify Consultant, its officers, directors, employees and subconsultants to the extent that the damage is caused by the active or sole negligence or willful misconduct of Consultant or its agents or servants.

D. Consultant and Owner each agree to serve written notice within seven (7) on the other party of any claims arising hereunder, and shall cooperate in the defense of any such claims.

E. The acceptance by Owner or its representatives of any certificate of insurance providing for coverage of any kind shall in no event be deemed a waiver of any of the provisions of this Agreement. None of the foregoing provisions shall deprive Owner or Consultant of any action, right or remedy otherwise available by law.

XVII. HAZARDOUS MATERIALS.

In the event the Owner or Consultant becomes aware of the presence of, or exposure of persons to, asbestos, polychlorinated biphenyl (PCB) or any other toxic or hazardous contaminants, materials, air pollutants or water pollutants at the Project, or the substantial risk thereof, each shall have a duty immediately to notify the other in writing.

XVIII. TERMINATION

A. Owner may unilaterally terminate this Agreement for any reason, in its sole and absolute discretion, by giving Consultant seven (7) days written notice of termination.

B. This Agreement may also be terminated by either party upon seven (7) days written notice should the other party fail substantially to perform its duties under this Agreement.

C. In the event of early termination, Consultant shall be compensated for all services satisfactorily performed to the termination date.

XIX. INDEPENDENT CONTRACTOR STATUS. Consultant and any and all agents and employees of Consultant shall perform the services required pursuant to this Agreement as an independent contractor, not as officers, employees, or agents of the Owner. In providing the services contemplated by this Agreement, Consultant shall maintain a professional working relationship with the Owner, the Contractor, the Inspector of Record and the Architect. Nothing contained in this Agreement shall be deemed to create any contractual relationship between Consultant and the Architect, Inspector or the Contractor for the Project, nor shall anything contained in this Agreement be deemed to give any third party any claim or right of action against the Owner or the Consultant which does not otherwise exist.

XX. TAXES. Consultant shall be liable and solely responsible for paying all required taxes including, but not limited to, Federal and State income and employment taxes and social security taxes. Consultant agrees to indemnify, defend and hold Owner harmless from any liability which Consultant may incur to the Federal or State governments as a consequence of this Agreement. All payments to the Consultant shall be reported to the appropriate Federal and State tax authorities as required.

XXI. NOTICES. All payments and any notices or communications under this Agreement shall be in writing and shall be deemed to be duly given if served personally on the party to whom it is directed or shall be deemed served when deposited in the United States Mail, certified or registered mail, return receipt requested, postage prepaid, and addressed in the case of:

Consultant: Smith-Emery
 Attn: Patrick Morrison, P.G. #7174
 1940 Oakdale Ave.
 San Francisco, CA. 94124

Owner: Albany Unified School District
 Attn: Tom Murphy
 904 Talbot Avenue
 Albany, CA 94706

XXII. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

XXIII. Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

XXIV. Requests. Consultant agrees to timely and properly complete all reports requested by Owner or as required by law. In addition Consultant agrees that Owner has a right to a copy of all reports and other records created or maintained by Consultant in connection with the Project.

XXV. Governing Law and Venue. This Agreement shall be governed by the laws of the State of California and venue shall be in the appropriate Superior court in Alameda County, California.

XXVI. ENTIRE AGREEMENT:

A. All of the Agreement between the parties with respect to the subject hereof, is included herein, and no warranties expressed or implied, representations, promises, or statements have been made by either party unless endorsed hereon in writing, and no charges or waiver of any provision hereof shall be valid unless made in writing and executed in the same manner as this Agreement.

B. Neither amendments to nor modifications of this Agreement shall be effective unless signed by officials of Consultant and Owner having authority equal to or greater than that of the officials signing this Agreement. Owner and Consultant hereby agree to the full performance of the covenants contained herein.

Smith-Emery Company

Albany Unified School District

By: _____
(Name and Title)

By: Marla Stephenson
Superintendent

(Signature)

(Signature)

1940 Oakdale Avenue
San Francisco, CA. 94124

904 Talbot Avenue
Albany, CA 94706

Tel.: (415)642-7326
Fax: (415)642-7055

Tel.: (510) 558-3766
Fax: (510) 559-6560

[Tax ID #95-1232260]

Date: _____

Date: _____

Date Received: _____

Board Approval Date: _____

Exhibit A

Scope of Services, Estimates and Fee Tables

Albany Unified School District

and

Smith-Emery, Inc.

for

Special Inspection and Material Testing Services

**Albany High School
Cougar Field Sound Fence Project**

**SESF Proposal number
08-196**



SMITH-EMERY SAN FRANCISCO
An Independent Commercial Testing Laboratory

1940 Oakdale Avenue
San Francisco, California 94124
(415) 642-SECO (7326)
Fax (415) 642-7053

791 East Washington Blvd.
Los Angeles, California 90021-3043
(213) 749-3411
Fax (213) 746-7228

October 20, 2008

SESF Proposal No. 08-196

Capital Program Management, Inc.
2150 Capitol Avenue
Sacramento, CA 95816

Attention: Ms. Jennifer Walsh

**PROPOSAL: PROVIDE SPECIAL INSPECTION AND
MATERIALS TESTING SERVICES
COUGAR FIELD SOUND FENCE
ALBANY UNIFIED SCHOOL DISTRICT**

Smith-Emery Company is pleased to submit the following unit prices to provide special inspection and materials testing services on the Cougar Field Sound Fence project for the Albany Unified School District. We have developed an estimate, attached, for our services based on the project drawings provided. Our proposed unit rate inspection charges are shown below.

SCHEDULE OF CHARGES

SESF Personnel and Field Testing

Soil or Reinforced Concrete Technician-Regular Time	\$ 72.00/hr
Staff Professional	\$ 85.00/hr
(Show up = 2 hours; 4 and 8 hour minimums apply as well as premium time multipliers according to OE3 contract.)	

SESF Laboratory Testing and Reports

Please see the attached estimate for a complete listing of our proposed report and laboratory testing rates.

This proposal is based on our review of the project drawings dated August 11, 2008 and our previous experience on over 380 State of California DSA regulated schools projects.

Our Cost Estimate for the proposed special inspection and materials testing is \$9,697.84. Please note the cost for our services is dependent upon the schedule of the contractor, and the estimated frequency of our inspections presented is subject to modification based on the construction schedule.

Our working terms and any additional services will be in accordance with our standard Schedule of Fees. We look forward to participating on your project team. Please call if you have any questions.

Respectfully Submitted,
SMITH-EMERY COMPANY

PATRICK MORRISON, P.G. #7174
Professional Geologist
GeoServices Division Manager, SF

Attachment: Cost Estimate and Standard Schedule of Fees



SMITH - EMERY COMPANY
1940 OAKDALE AVENUE
SAN FRANCISCO, CA94124
TEL: 415-642-7236 FAX: 415-642-7055

Cougar Field Sound Fence Project
Albany Unified School District
El Cerrito, California
Special Inspection and Materials Testing Budget Estimate

SESF Proposal No. G-08-196

10/20/2008

Plans Dated: 08/11/08

	DAYS	SAMPLES	HOURS	RATE		ESTIMATED BUDGET TOTAL
<u>Inspections / Testing</u>						
<u>Earthwork</u>						
Grading and Backfill Observ./Comp. Testing	2		8	\$72.00	\$	576.00
Drilled Footing Excavation Inspection	4		16	\$72.00	\$	1,152.00
Laboratory Maximum Density		1		\$224.84	\$	224.84
<u>Concrete (CIP)</u>						
Reinforcing Steel / Dowels in Concrete	8		32	\$72.00	\$	2,304.00
Concrete Placement	8		32	\$72.00	\$	2,304.00
Epoxy Dowel Pull Tests	2		16	\$72.00	\$	1,152.00
Cylinder Compression Tests (4/100cuys)		32		\$30.00	\$	960.00
Pick-up Concrete Cylinders		32		\$7.00	\$	224.00
Mix Designs		2		\$95.00	\$	190.00
<u>Project Oversight, Reports and, Final Letter</u>						
Staff Professional			5	\$85.00	\$	425.00
Weekly Summary Reports		9		\$4.00	\$	36.00
Assume One Affidavit		1		\$150.00	\$	150.00
Subtotal inspection Budget					\$	9,697.84
Overtime Contingency (For concrete pours longer than 8 hours/ Saturday work/ etc.)					\$	969.78



MS Environmental Solutions, Inc.
 1900 Bates Avenue, Suite L, Concord, CA 94520-3715
 Phone (925) 685-1376 Fax (925) 685-5894
 www.mses-inc.com www.mses-calprogram.com

February 23, 2009

Proposal: P0698-R

Ms. Marla Stephenson
 Superintendent
 Albany Unified School District
 904 Talbot Avenue
 Albany, CA 94706

Re: Disposal of Chemical Reagents Listed in Table 1, Table 2 and Table 3 of the *Science Safety Handbook for California Public Schools, 1999 Edition*

Dear Ms. Stephenson:

MS Environmental Solutions, Inc. (MSES) conducted chemical surveys of the Albany Unified School District science laboratories April 8th and April 21st in two (2) schools including Albany High School and Albany Middle School. MSES is prepared to begin the removal and disposal of the hazardous chemicals identified in the *Removal Chemical Inventory list*, referenced in MSES's survey reports dated May 27, 2008.

MSES has demonstrated experience in conducting segregation, classification, packaging and removal of chemical reagents at School Districts in California. Our personnel, who are responsible for conducting all field activities, meet and exceed OSHA regulatory training requirements in chemical hygiene practices, procedures, techniques, and disposal technologies. Furthermore, MSES certifies that all employees assigned to the Albany Unified School District are permitted to work on school sites around children and have been cleared under California Law and the Education Code, including fingerprint clearance through the California Department of Justice.

1.0 Scope of Work

Albany Unified School District (AUSD) has requested professional services to segregate, classify, package, transport and dispose of hazardous waste consisting of off-specification chemical reagents and retrograde chemical reagents stored at AUSD's Middle and High School science laboratories in accordance with the Department of Education, Education Code 49411, Cal-EPA 22 CCR and USDOT 49 CFR 172.101 regulations. These chemical and retrograde reagents were reported to AUSD upon the completion of the chemical surveys and are listed in the "chemical removal" inventories.

MSES is available to conduct the proposed work on the morning of Thursday February 26, 2009, Friday February 27, 2009 or Monday, March 2, 2009.

2.0 Disposal of Expired Shelf Life Chemical Reagents Work Plan

MSES field personnel will enter the list of the identified chemicals for disposal into our proprietary chemical classification software program to classify and segregate the identified chemicals in accordance with USEPA and USDOT regulations. Those chemical reagents identified as having an expired shelf life code or considered retrograde chemical reagents will be removed as required by Ed. Code 49411. MSES proposes to classify, segregate, containerize, label, prepare waste and profiles for the selected disposal facilities, complete the Uniform Hazardous Waste Manifest and the Land Ban Certification Forms. The packed drums will be transported to hazardous waste disposal facilities that have provided MSES with the most cost-effective and environmental sound technology. MSES' field personnel have also received the required annual training by 49 CFR 172.704 and 40 CFR 265.16.

3.0 Actual Claim-Supporting Documentation

MSES wishes to assist the AUSD in maximizing reimbursement from the "removal of chemicals fund" from the State of California Mandates Program, by conducting, preparing and delivering to the District final report products that are detailed and complete. Our reports and supporting documentation have been analyzed, verified, and approved by mandated claims professionals in Sacramento as meeting and exceeding actual claim requirements for their submittal of an "actual" claim to the State Controller's Office on behalf of School Districts in various Regions of the California County Offices of Education.

4.0 Project Price Proposal

The cost to segregate, classify, package, label, transport and dispose of off-specification, retrograde chemical reagents at Albany High and Albany Middle School is \$3,500.00. This cost estimate was prepared based on the attached "Chemical Removal Inventories". Additional waste streams requested for removal will be inventoried and submitted to the AUSD in a separate work order. Additionally this cost includes verifying if the sites' EPA ID numbers are active or inactive; MSES will reactivate inactive ID Numbers.

5.0 Project Terms and Conditions

1. This proposal is valid for a period of 30 days;
2. This proposal is limited to the attached inventories;
3. Payment terms are net 30 days.

6.0 Insurance

MSES provides a Certificate of Insurance naming the District as "Additionally Insured" upon the issuance of a contract. MSES' insurance representative will mail the insurance certificate directly. Our insurance types and limits are as follows:

• Commercial General Liability	\$3,000,000	
• Automobile Liability	\$1,000,000	
• Workers Compensation/Liability	\$1,000,000	
• Professional Omissions/Errors	\$3,000,000	
• Contractor's Pollution	\$3,000,000	(General Aggregate)
• Hazardous Waste Transportation	\$1,000,000	

Ms. Marla Stephenson, Superintendent
Albany Unified School District
Disposal of Chemical Reagents from AHS & AMS
February 23, 2009
Page 3 of 3

Proposal No. P0698-R

Ms. Stephenson, MSES is looking forward to providing Albany Unified School District with highly responsive and professional labpacking services. If you have any questions involving this proposal, please do not hesitate to contact me at (925) 685.1376.

Sincerely,



Kimberly Goodrich
School Program Coordinator

cc: Nestor B. Mejia. Ph.D., CHMM, REM, CAC
Principal

WORK AUTHORIZATION

I hereby authorize MS Environmental Solutions, Inc. (MSES) to perform the work as described above.

Authorized signature in the space provided below makes this Agreement binding on its parties. Both MSES and the Client must approve in writing any changes to this Agreement.

By: _____ Dated: _____

Printed Name

AUSD P.O. # _____



SCHOOL	INSPECTOR	CHEMICAL NAME	TRANSCRIBER	PROJECT MRG	ROOM	PROJECT ID		SURVEY ID	SCIENCE SAFETY HANDBOOK		UNITS OF MEASUREMENT											
						2683.000	4/8/2008		36832	75	SHELF/LIFE CODES	STORAGE LOCATION	FLINN CODE	USDOT HAZARD CLASS	LIQUID	SOLID						
Albany High School	S Kirkwood	A. Barker	Nestor Mejia, CHMM, REM	Chem Storage	Chem Storage	2683.000	4/8/2008	36832	75	1. Poor - Less than one year with special storage 2. Fair to Good - Up to 3 yrs. Temperature/Humidity 3. Excellent/Indefinite - In time and invariant of conditions	12	8	ounces	grams	ounces	milligrams	gallons	liters	milliliters	SSW	TABLET/S/C	
ITEM NO.					PHYSICAL STATE	REMOVAL STATUS	CONCENTRATION PURITY	QUANTITY	TYPE OF CONTAINER													
5		Iodine (crystals)			Solid		99.9 %	454 gm	Glass	R2S1	12	8	>5 years									3/2
9		Barium Carbonate			Solid		99.9 %	454 gm	Glass	R2S2	14	9	>5 years									3/3
10		Barium Acetate			Solid		99.9 %	454 gm	Glass	R2S2	12	6.1	>5 years									3/3
11		Barium Nitrate			Solid		99.9 %	454 gm	Glass	R2S2	13	5.1	>5 years									3/3
39		Sulfur Roll			Solid		99.9 %	100 gm	Plastic	R2S2	110	9	>5 years									3/3
40		Sulfur-Sublimed			Solid		99.9 %	141.35 ml	Glass	R2S2	110	4.1	>5 years									3/3
45		Ammonium Bicarbonate			Solid		99.9 %	100 gm	Plastic	R2S3	14	NON-RCRA	>5 years									3/2
46		Ammonium Bicarbonate			Solid		99.9 %	454 gm	Plastic	R2S3	14	NON-RCRA	>5 years									3/2
47		Cobalt Chloride			Solid		99.9 %	300 gm	Plastic	R2S3	12	6.1	>5 years									3/2
48		Cupric Chloride			Solid		99.9 %	2000 gm	Plastic	R2S3	12	8	>5 years									3/1
53		Potassium Chloride			Solid		99.9 %	500 gm	Plastic	R2S3	12	NON-RCRA	>5 years									3/1
62		Calcium Chloride			Solid		99.9 %	454 gm	Plastic	R2S4	12	NON-RCRA	>5 years									3/1
84		Barium Hydroxide			Solid		99.9 %	500 gm	Plastic	R3S1	14	8	2/1/2007									3/1
87		Calcium Hydroxide			Solid		99.9 %	500 gm	Plastic	R3S1	14	8	6/1/2007									3/1
89		Cupric Nitrate			Solid		99.9 %	500 gm	Plastic	R3S1	13	5.1	>5 years									3/1
90		Cupric Oxide			Solid		99.9 %	454 gm	Glass	R3S1	14	NON-RCRA	>5 years									3/3
91		Cupric Oxide			Solid		99.9 %	454 gm	Glass	R3S1	14	NON-RCRA	>5 years									3/3
97		Nickel Nitrate			Solid		99.9 %	500 gm	Plastic	R3S1	13	5.1	10/1/2005									2, 3/1
98		Potassium Hydroxide			Solid		99.9 %	500 gm	Plastic	R3S1	14	8	>5 years									3/3
99		Potassium Hydroxide			Solid		99.9 %	454 gm	Plastic	R3S1	14	8	>5 years									3/3
102		Potassium Iodide			Solid		99.9 %	500 gm	Plastic	R3S1	12	NON-RCRA	11/1/2006									3/1
103		Potassium Iodide			Solid		99.9 %	454 gm	Glass	R3S1	12	NON-RCRA	>5 years									3/1
107		Sodium Hydroxide			Solid		99.9 %	454 gm	Plastic	R3S1	14	8	>5 years									3/2
109		Sodium Hydroxide Pellets			Solid		99.9 %	1000 gm	Plastic	R3S1	14	8	>5 years									3/2
110		Sodium Hydroxide Pellets			Solid		99.9 %	500 gm	Plastic	R3S1	14	8	>5 years									3/2
122		Lead Peroxide (lead Dioxide)			Solid		99.9 %	454 gm	Plastic	R3S2	14	5.1	>5 years									3/3
123		Manganese Dioxide			Solid		99.9 %	454 gm	Glass	R3S2	14	5.1	>5 years									3/3
124		Manganese Dioxide			Solid		99.9 %	500 gm	Glass	R3S2	14	5.1	>5 years									3/3
140		Sodium Silicate, Meta			Solid		99.9 %	454 gm	Glass	R3S2	14	NON-RCRA	>5 years									3/3

REMOVAL CHEMICAL INVENTORY

SCHOOL	ROOM	REMOVAL STATUS	PHYSICAL STATE	CONCENTRATION / PURITY	QUANTITY	TYPE OF CONTAINER	STORAGE LOCATION	PRINTED SURVEY DATE	TOTAL ITEMS		
Albany High School	Chem Storage			2683.000	36832		4/8/2008	5/21/20 4:30 PM	75		
ITEM NO.	CHEMICAL NAME	REMOVAL STATUS	PHYSICAL STATE	CONCENTRATION / PURITY	QUANTITY	TYPE OF CONTAINER	STORAGE LOCATION	FLINN CODE	USDOT HAZARD CLASS	PURCHASE DATE	SSH TABLE / SIC
148	Barium Sulfate		Solid	99.9 %	454 gm	Plastic	R3S3	12	6.1	>5 years	3/3
155	Cupric Sulfate (anhydrous)		Solid	99.9 %	454 gm	Plastic	R3S3	12	9	>5 years	3/2
165	Sodium Thiosulfate		Solid	99.9 %	500 gm	Plastic	R3S3	12	NON-RCRA	>5 years	3/1
168	Lead Sulfide (galena)		Solid	99.9 %	454 gm	Glass	R3S4	15	9	>5 years	3/3
184	Acetone		Liquid	99.9 %	473 ml	Glass	R4AS3	0.4	3	>5 years	3/2
193	Hydrogen Peroxide		Liquid	3 %	473 ml	Plastic	R4S2	16	5.1	>5 years	3/1
194	Hydrogen Peroxide		Liquid	3 %	473 ml	Plastic	R4S2	16	5.1	>5 years	3/1
195	Hydrogen Peroxide (30%)		Liquid	30 %	500 ml	Plastic	R4S2	16	5.1	12/1/2006	3/1
198	Potassium Permanganate		Solid	5 %	946 ml	Glass	R4S2	18	5.1	>5 years	3/3
209	Silver Nitrate		Solid	0.1 Molar	1000 ml	Plastic	R4S7	13	5.1	>5 years	3/3
230	Acetic Acid, Glacial		Liquid	99.9 %	3785 ml	Glass	R6S7	0.1	8	>5 years	3/3
232	Ammonia Solutions		Liquid	99.9 %	473 ml	Plastic	R6S7	15	8	>5 years	3/3
237	Acetic Acid		Liquid	17.4 Molar	500 ml	Glass	R7S2	0.1	8	>5 years	3/3
242	Lead Nitrate		Solid	99.9 %	100 gm	Plastic	R7S2	13	5.1	>5 years	3/3
244	Nickel Sulfate		Solid	99.9 %	100 gm	Plastic	R7S2	12	6.1	1/1/2008	2/-
245	Silver Nitrate		Solid	99.9 %	100 gm	Plastic	R7S2	13	5.1	>5 years	3/3
249	Methanol Or Methyl Alcohol		Liquid	99.9 %	4000 ml	Glass	R9S2	0.2	3	>5 years	3/2
251	Ethyl Alcohol (anhydrous)		Liquid	99.9 %	500 ml	Glass	CC1	0.2	3	>5 years	3/3
253	Silver Nitrate		Solid	99.9 %	473 ml	Glass	CC1	13	5.1	>5 years	3/3
254	Sulfuric Acid		Liquid	99.9 %	4086 gm	Glass	CC1	19	8	>5 years	3/2
256	Hydrochloric Acid		Liquid	36 %	500 ml	Glass	CC2	19	8	>5 years	3/2
257	Hydrochloric Acid		Liquid	37 %	500 ml	Glass	CC2	19	8	>5 years	3/2
259	Nitric Acid >50%		Liquid	90 %	500 gm	Glass	CC2	13	8.5.1	>5 years	3/2
267	Sulfuric Acid		Liquid	18 Molar	3785 ml	Paper	CC2	19	8	>5 years	3/2
268	Acetone		Liquid	99.9 %	4000 ml	Glass	FC1	0.4	3	>5 years	3/2
269	Acetone		Liquid	99.9 %	473 ml	Glass	FC1	0.4	3	>5 years	3/2
275	Ethyl Alcohol Denatured		Liquid	99.9 %	3785 ml	Plastic	FC1	0.2	3	>5 years	3/3
279	Isopropyl Alcohol, Or Isopropanol		Liquid	90 %	473 ml	Plastic	FC1	0.2	3	>5 years	3/1
280	Isopropyl Alcohol Or Isopropanol		Liquid	90 %	473 ml	Plastic	FC1	0.2	3	>5 years	3/1
289	Hydrochloric Acid		Liquid	12 Molar	500 ml	Glass	FMHD	19	8	>5 years	3/2
293	Sulfuric Acid		Liquid	99.9 %	500 ml	Glass	FMHD	19	8	>5 years	3/2



SCHOOL	ROOM	PROJECT ID	SURVEY ID	SURVEY DATE	PRINTED	TOTAL ITEMS					
Albany High School	Chem Storage	2683.000	36832	4/8/2008	5/21/20 4:30 PM	75					
ITEM NO.	CHEMICAL NAME	REMOVAL STATUS	PHYSICAL STATE	CONCENTRATION / PURITY	QUANTITY	TYPE OF CONTAINER	STORAGE LOCATION	FLINN CODE	USDOT HAZARD CLASS	PURCHASE DATE	SSH TABLE / S.C.
294	Isopropyl Alcohol, Or Isopropanol		Liquid	91 %	473 ml	Plastic	REF 2	O 2	3	>5 years	3/1
295	Isopropyl Alcohol, Or Isopropanol		Liquid	70 %	946 ml	Plastic	REF 2	O 2	3	>5 years	3/1
296	Isopropyl Alcohol, Or Isopropanol		Liquid	91 %	473 ml	Plastic	FRZ 2	O 2	3	>5 years	3/1
297	Calcium Metal		Solid	99.9 %	250 gm	Metal	RM 303-CART	I 1	4.3	>5 years	3/2
298	Calcium Metal		Solid	99.9 %	250 gm	Metal	RM 303-CART	I 1	4.3	>5 years	3/2
299	Calcium Metal		Solid	99.9 %	250 gm	Metal	RM 303-CART	I 1	4.3	>5 years	3/2
301	Hydrogen Peroxide (30%)		Liquid	30 %	500 ml	Plastic	RM 303-CART	I 6	5.1	>5 years	3/1
302	Hydrochloric Acid		Liquid	37 %	500 ml	Glass	301-Liquid/fmhd	I 9	8	>5 years	3/2
307	Specimens In Unknown Liquid-formaldehyde Is Assumed)		Liquid	99.9 %	11.4K ml	Glass	RM 304	O 3	9	>5 years	2/-
308	Acetic Acid, Glacial		Liquid	99.9 %	2270 gm	Glass	RM 306-FMHD	O 1	8	>5 years	3/3
313	Ethyl Alcohol (Ethanol)		Liquid	99.9 %	150 ml	Glass	RM 306-FMHD	O 2	3	>5 years	3/3
314	Ethyl Alcohol (Ethanol)		Liquid	99.9 %	150 ml	Glass	RM 306-FMHD	O 2	3	>5 years	3/3
315	Ethyl Alcohol (Ethanol)		Liquid	99.9 %	150 ml	Glass	RM 306-FMHD	O 2	3	>5 years	3/3
316	Ethyl Alcohol (Ethanol)		Liquid	99.9 %	150 ml	Glass	RM 306-FMHD	O 2	3	>5 years	3/3
319	Potassium Iodide		Solid	99.9 %	100 gm	Plastic	RM 306-FMHD	I 2	NON-RCRA	>5 years	3/1



SCHOOL	ROOM	PROJECT ID	SURVEY ID	SURVEY DATE	PRINTED	TOTAL ITEMS
Albany High School	Chem Storage	2683.000	36832	4/8/2008	5/21/20 4:30 PM	75
ITEM NO.	CHEMICAL NAME	REMOVAL STATUS	PHYSICAL STATE	CONCENTRATION / PURITY	QUANTITY	TYPE OF CONTAINER
				STORAGE LOCATION	FLINN CODE	USDOT HAZARD CLASS
						SSN TABLE/SLC

OVERALL SURVEY SUMMARY

TOTAL SURVEYED	321	100.0%
IDENTIFIED FOR REMOVAL	75	23.4%
BALANCE TO REMAIN	246	76.6%

REMOVAL INVENTORY SUMMARY

Immediate Removal ¹	Table I	Explosive Chemicals	3	0.0%
	Table II	Extremely Hazardous Chemicals	72	4.0%
Scheduled Removal	Table III	Hazardous Chemicals	30	96.0%

Shelf Life Codes²

1. Poor	19	26.4%
2. Fair to Good	23	31.9%
3. Excellent/Indefinite	30	41.7%

¹ Items referenced under this category are identified in Tables 1 and 2 of the Science Safety Handbook for California Public Schools, 1999 Edition.

² Shelf Life Codes of the Science Safety Handbook for California Public Schools, 1999 Edition, are as follows:

CODE	RATING	EXPECTED SHELF LIFE DURATION
1	Poor	Less than one year with special storage
2	Fair to Good	Up to 3 yrs. depending on temperature and humidity
3	Excellent	Indefinite in time and invariant of conditions



REMOVAL CHEMICAL INVENTORY

SCHOOL	ROOM	PROJECT ID	SURVEY ID	SURVEY DATE	PRINTED	TOTAL ITEMS						
Albany Middle School	Chem Storage	2683.000	36833	4/21/2008	5/22/20 10:16 AM	86						
ITEM NO.	CHEMICAL NAME	REMOVAL STATUS	PHYSICAL STATE	CONCENTRATION PURITY	QUANTITY	TYPE OF CONTAINER	STORAGE LOCATION	FINI CODE	USDOT HAZARD CLASS	RCRA	PURCHASE DATE	SR TABLE / SIC
107	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	454 gm	Paper	R1S3	I2	NON-RCRA	>5 years	>5 years	3/1
130	Antimony Metal (lump)		Solid	99.9 %	50 gm	Glass	R1S4	I1	6.1	>5 years	>5 years	3/3
131	Bismuth		Solid	99.9 %	10 gm	Glass	R1S4	I1	NON-RCRA	>5 years	>5 years	3/3
152	Antimony Metal Powder		Solid	99.9 %	5 gm	Plastic	R1S4-KIT	I1	6.1	>5 years	>5 years	3/3
154	Bismuth		Solid	99.9 %	2 gm	Plastic	R1S4-KIT	I1	NON-RCRA	>5 years	>5 years	3/3
156	Bromine		Liquid	99.9 %	1 ml	Glass	R1S4-KIT	I2	8, 6.1	>5 years	>5 years	3/3
160	Cobalt		Solid	99.9 %	5 gm	Plastic	R1S4-KIT	I1	NON-RCRA	>5 years	>5 years	2, 3/3
164	Iodine		Solid	99.9 %	1 gm	Glass	R1S4-KIT	I2	8	>5 years	>5 years	3/2
166	Lead		Solid	99.9 %	5 gm	Plastic	R1S4-KIT	I1	NON-RCRA	>5 years	>5 years	3/3
167	Magnesium		Solid	99.9 %	2 gm	Plastic	R1S4-KIT	I1	4.3	>5 years	>5 years	3/3
169	Mercury		Liquid	99.9 %	1 ml	Glass	R1S4-KIT	I1	8	>5 years	>5 years	3/2
171	Phosphorous, Red (phosphorous Amorphous)		Solid	99.9 %	1 gm	Glass	R1S4-KIT	I10	4.1	>5 years	>5 years	3/1
173	Sulfur Powder		Solid	99.9 %	1 gm	Plastic	R1S4-KIT	I10	4.1	>5 years	>5 years	3/3
176	Calcium Oxide		Solid	99.9 %	8 gm	Plastic	R1S5	I4	8	>5 years	>5 years	3/1
186	Aluminum Sulfate (alum)		Solid	99.9 %	50 gm	Plastic	R1S5-KIT	I2	NON-RCRA	>5 years	>5 years	3/3
188	Calcium Chloride		Solid	99.9 %	50 gm	Plastic	R1S5-KIT	I2	NON-RCRA	>5 years	>5 years	3/1
189	Calcium Oxide		Solid	99.9 %	50 gm	Plastic	R1S5-KIT	I4	8	>5 years	>5 years	3/1
197	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	50 gm	Plastic	R1S5-KIT	I2	NON-RCRA	>5 years	>5 years	3/1
200	Sodium Silicate		Solid	99.9 %	50 gm	Plastic	R1S5-KIT	I4	NON-RCRA	>5 years	>5 years	3/3
203	Sulfur Powder		Solid	99.9 %	50 gm	Plastic	R1S5-KIT	I10	4.1	>5 years	>5 years	3/3
205	Hydrogen Peroxide Solution (<=3%)		Liquid	99.9 %	946 ml	Plastic	R243	I6	NON-RCRA	>5 years	>5 years	3/1
206	Hydrogen Peroxide Solution (<=3%)		Liquid	99.9 %	946 ml	Plastic	R243	I6	NON-RCRA	>5 years	>5 years	3/1
207	Hydrogen Peroxide Solution (<=3%)		Liquid	99.9 %	946 ml	Plastic	R243	I6	NON-RCRA	>5 years	>5 years	3/1
208	Hydrogen Peroxide Solution (<=3%)		Liquid	99.9 %	946 ml	Plastic	R243	I6	NON-RCRA	>5 years	>5 years	3/1
209	Hydrogen Peroxide Solution (<=3%)		Liquid	99.9 %	946 ml	Plastic	R243	I6	NON-RCRA	>5 years	>5 years	3/1
210	Hydrogen Peroxide Solution (<=3%)		Liquid	99.9 %	946 ml	Plastic	R243	I6	NON-RCRA	>5 years	>5 years	3/1
216	Ammonium Carbonate		Solid	99.9 %	20 gm	Glass	R2S1	I4	NON-RCRA	>5 years	>5 years	3/3
234	Manganese Dioxide		Solid	99.9 %	10 gm	Plastic	R2S1	I4	5.1	>5 years	>5 years	3/3
235	Manganese Dioxide		Solid	99.9 %	2000 gm	Plastic	R2S1	I4	5.1	>5 years	>5 years	3/3
236	Manganese Dioxide		Solid	99.9 %	500 gm	Plastic	R2S1	I4	5.1	>5 years	>5 years	3/3
238	Potassium Hydroxide		Solid	99.9 %	30 gm	Glass	R2S1	I4	8	>5 years	>5 years	3/3

SCHOOL	ROOM	PROJECT ID	SURVEY ID	SURVEY DATE	PRINTED	TOTAL ITEMS					
Albany Middle School	Chem Storage	2683.000	36833	4/21/2008	5/22/20 10:16 AM	86					
ITEM NO.	CHEMICAL NAME	REMOVAL STATUS	PHYSICAL STATE	CONCENTRATION PURITY	QUANTITY	TYPE OF CONTAINER	STORAGE LOCATION	FLM# CODE	USDOT HAZARD CLASS	PURCHASE DATE	SSH TABLE/SLO
242	Sodium Hydroxide		Liquid	99.9 %	300 ml	Plastic	R2S1	14	8	>5 years	3/2
243	Sodium Hydroxide Pellets		Solid	99.9 %	2000 gm	Plastic	R2S1	14	8	>5 years	3/2
244	Sodium Hydroxide Pellets		Solid	99.9 %	500 gm	Plastic	R2S1	14	8	>5 years	3/2
335	Ethyl Alcohol Denatured		Liquid	99.9 %	3785 ml	Metal	ComCab	02	3	>5 years	3/3
336	Hexanes (methyl Pentanes)		Liquid	99.9 %	473 ml	Glass	ComCab	03	3	>5 years	3/3
340	Isopropyl Alcohol Or Isopropanol		Liquid	99.9 %	473 ml	Plastic	ComCab	02	3	>5 years	3/1
347	Hydrochloric Acid		Liquid	1 Molar	150 ml	Glass	AC1S1	19	8	>5 years	3/2
354	Sulfuric Acid		Liquid	18 Molar	2500 ml	Glass	AC1S2	19	8	>5 years	3/2
364	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	11.4k ml	Plastic	CNTR	03	9	>5 years	2/-
365	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	1892 ml	Plastic	FLOOR	03	9	>5 years	2/-
366	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	1892 ml	Plastic	FLOOR	03	9	>5 years	2/-
367	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	1892 ml	Plastic	FLOOR	03	9	>5 years	2/-
368	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	1892 ml	Plastic	FLOOR	03	9	>5 years	2/-
369	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	1892 ml	Plastic	FLOOR	03	9	>5 years	2/-
370	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	7570 ml	Plastic	FLOOR	03	9	>5 years	2/-
371	Mercury Thermometer		Liquid	99.9 %	3 ml	Glass	RMVL	11	8	>5 years	3/2
372	Mercury Thermometer		Liquid	99.9 %	3 ml	Glass	RMVL	11	8	>5 years	3/2
373	Mercury Thermometer		Liquid	99.9 %	3 ml	Glass	RMVL	11	8	>5 years	3/2
376	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	3785 ml	Plastic	RMVL	03	9	>5 years	2/-
377	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	30 ml	Glass	RMVL	03	9	>5 years	2/-
378	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	70 ml	Glass	RMVL	03	9	>5 years	2/-
379	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	50 ml	Glass	RMVL	03	9	>5 years	2/-
380	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	50 ml	Glass	RMVL	03	9	>5 years	2/-
381	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	20 ml	Glass	RMVL	03	9	>5 years	2/-
382	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	500 ml	Glass	RMVL	03	9	>5 years	2/-
383	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	200 ml	Glass	RMVL	03	9	>5 years	2/-

SCHOOL	ROOM	PROJECT ID	SURVEY ID	SURVEY DATE	PRINTED	TOTAL ITEMS					
Albany Middle School	Chem Storage	2683.000	36833	4/21/2008	5/22/20 10:16 AM	86					
ITEM NO.	CHEMICAL NAME	REMOVAL STATUS	PHYSICAL STATE	CONCENTRATION (PPM)	QUANTITY	TYPE OF CONTAINER	STORAGE LOCATION	FINN CODE	HAZARD CLASS	PURCHASE DATE	SSH TABLE / SUP

OVERALL SURVEY SUMMARY

TOTAL SURVEYED	383	100.0%
IDENTIFIED FOR REMOVAL	86	22.5%
BALANCE TO REMAIN	297	77.5%

REMOVAL INVENTORY SUMMARY

Immediate Removal ¹	Table I	Explosive Chemicals	0.0%
	Table II	Extremely Hazardous Chemicals	17 19.8%
Scheduled Removal	Table III	Hazardous Chemicals	69 80.2%
Shelf Life Codes ²			
		1. Poor	33 47.8%
		2. Fair to Good	15 21.7%
		3. Excellent/Indefinite	21 30.4%

¹ Items referenced under this category are identified in Tables 1 and 2 of the Science Safety Handbook for California Public Schools, 1999 Edition.

² Shelf Life Codes of the Science Safety Handbook for California Public Schools, 1999 Edition, are as follows:

CODE	RATING	EXPECTED SHELF LIFE DURATION
1	Poor	Less than one year with special storage
2	Fair to Good	Up to 3 yrs. depending on temperature and humidity
3	Excellent	Indefinite in time and invariant of conditions



SCHOOL		ROOM		PROJECT ID		SURVEY ID		SCIENCE SAFETY HANDBOOK				UNITS OF MEASUREMENT			
Albany Middle School		Chem Storage		2683.000		36833		SHELF LIFE CODES 1. Poor - Less than one year with special storage 2. Fair to Good - Up to 3 yrs. Temperature/Humidity 3. Excellent/Indefinite - In time and invariant of conditions				LIQUID ounces pints gallons liters milliliters		SOLID grams milligrams kilograms tons cu ft	
INSPECTOR	TRANSCRIBER	PROJECT MRG	SURVEY DATE	CONCENTRATION	PURITY	TOTAL ITEMS	QUANTITY	TYPE OF CONTAINER	STORAGE LOCATION	FLUIN CODE	USDOT HAZARD CLASS	PURCHASE DATE	TABLET/SLIC		
ITEM NO.	CHEMICAL NAME	REMOVAL STATUS	PHYSICAL STATE	%	%										
1	Ammonium Nitrate		Solid	99.9 %	99.9 %	50 gm	50 gm	Glass	R1S1	18	5.1	>5 years	3/2		
6	Cobalt Nitrate		Solid	99.9 %	99.9 %	30 gm	30 gm	Glass	R1S1	3	5.1	>5 years	3/3		
7	Cupric Nitrate		Solid	99.9 %	99.9 %	50 ml	50 ml	Glass	R1S1	13	5.1	>5 years	3/1		
12	Potassium Nitrate		Solid	99.9 %	99.9 %	50 gm	50 gm	Glass	R1S1	13	5.1	>5 years	3/2		
13	Potassium Permanganate		Solid	99.9 %	99.9 %	50 gm	50 gm	Glass	R1S1	18	5.1	>5 years	3/3		
19	Aluminum Sulfate (alum)		Solid	99.9 %	99.9 %	15 gm	15 gm	Plastic	R1S2	12	NON-RCRA	>5 years	3/3		
20	Ammonium Chloride		Solid	99.9 %	99.9 %	30 gm	30 gm	Plastic	R1S2	12	NON-RCRA	>5 years	3/1		
21	Ammonium Chloride		Solid	99.9 %	99.9 %	30 gm	30 gm	Plastic	R1S2	12	NON-RCRA	>5 years	3/1		
34	Cobalt Chloride		Solid	99.9 %	99.9 %	30 gm	30 gm	Plastic	R1S2	12	6.1	>5 years	3/2		
39	Cupric Chloride		Solid	99.9 %	99.9 %	500 gm	500 gm	Glass	R1S2	12	8	>5 years	3/1		
40	Cupric Chloride		Solid	99.9 %	99.9 %	227 gm	227 gm	Plastic	R1S2	12	8	>5 years	3/1		
59	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	99.9 %	15 gm	15 gm	Plastic	R1S2	12	NON-RCRA	>5 years	3/1		
61	Nickelous Sulfate (nickel Sulfate)		Solid	99.9 %	99.9 %	20 gm	20 gm	Glass	R1S2	12	6.1	>5 years	2/-		
62	Potassium Bromide		Solid	99.9 %	99.9 %	454 gm	454 gm	Plastic	R1S2	12	NON-RCRA	>5 years	3/2		
63	Potassium Bromide		Solid	99.9 %	99.9 %	500 gm	500 gm	Glass	R1S2	12	NON-RCRA	>5 years	3/2		
65	Potassium Chloride		Solid	99.9 %	99.9 %	30 gm	30 gm	Plastic	R1S2	12	NON-RCRA	>5 years	3/1		
66	Potassium Chloride		Solid	99.9 %	99.9 %	500 gm	500 gm	Plastic	R1S2	12	NON-RCRA	>5 years	3/1		
67	Potassium Chloride		Solid	99.9 %	99.9 %	500 gm	500 gm	Plastic	R1S2	12	NON-RCRA	>5 years	3/1		
68	Potassium Chloride		Solid	99.9 %	99.9 %	500 gm	500 gm	Plastic	R1S2	12	NON-RCRA	>5 years	3/1		
86	Sodium Thiosulfate		Solid	99.9 %	99.9 %	15 gm	15 gm	Plastic	R1S2	12	NON-RCRA	>5 years	3/1		
98	Ferrous Sulfate		Solid	99.9 %	99.9 %	454 gm	454 gm	Plastic	R1S3	12	NON-RCRA	>5 years	3/1		
99	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	99.9 %	1362 gm	1362 gm	Paper	R1S3	12	NON-RCRA	>5 years	3/1		
100	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	99.9 %	1362 gm	1362 gm	Paper	R1S3	12	NON-RCRA	>5 years	3/1		
101	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	99.9 %	1362 gm	1362 gm	Paper	R1S3	12	NON-RCRA	>5 years	3/1		
102	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	99.9 %	1362 gm	1362 gm	Paper	R1S3	12	NON-RCRA	>5 years	3/1		
103	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	99.9 %	1362 gm	1362 gm	Paper	R1S3	12	NON-RCRA	>5 years	3/1		
104	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	99.9 %	1362 gm	1362 gm	Paper	R1S3	12	NON-RCRA	>5 years	3/1		
105	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	99.9 %	454 gm	454 gm	Paper	R1S3	12	NON-RCRA	>5 years	3/1		
106	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	99.9 %	454 gm	454 gm	Paper	R1S3	12	NON-RCRA	>5 years	3/1		

SCHOOL		ROOM	PROJECT_ID	SURVEY ID	SURVEY DATE	PRINTED	TOTAL ITEMS				
Albany Middle School		Chem Storage	2683.000	36833	4/21/2008	5/22/20 10:16 AM	86				
ITEM NO.	CHEMICAL NAME	REMOVAL STATUS	PHYSICAL STATE	CONCENTRATION / PURITY	QUANTITY	TYPE OF CONTAINER	STORAGE LOCATION	FLINN CODE	USDOT HAZARD CLASS	PURCHASE DATE	SSH TABLE / S/C
107	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	454 gm	Paper	R1S3	I2	NON-RCRA	>5 years	3/1
130	Antimony Metal (lump)		Solid	99.9 %	50 gm	Glass	R1S4	I1	6.1	>5 years	3/3
131	Bismuth		Solid	99.9 %	10 gm	Glass	R1S4	I1	NON-RCRA	>5 years	3/3
152	Antimony Metal, Powder		Solid	99.9 %	5 gm	Plastic	R1S4-KIT	I1	6.1	>5 years	3/3
154	Bismuth		Solid	99.9 %	2 gm	Plastic	R1S4-KIT	I1	NON-RCRA	>5 years	3/3
156	Bromine		Liquid	99.9 %	1 ml	Glass	R1S4-KIT	I2	8,6.1	>5 years	3/3
160	Cobalt		Solid	99.9 %	5 gm	Plastic	R1S4-KIT	I1	NON-RCRA	>5 years	2, 3/3
164	Iodine		Solid	99.9 %	1 gm	Glass	R1S4-KIT	I2	8	>5 years	3/2
166	Lead		Solid	99.9 %	5 gm	Plastic	R1S4-KIT	I1	NON-RCRA	>5 years	3/3
167	Magnesium		Solid	99.9 %	2 gm	Plastic	R1S4-KIT	I1	4.3	>5 years	3/3
169	Mercury		Liquid	99.9 %	1 ml	Glass	R1S4-KIT	I1	8	>5 years	3/2
171	Phosphorous, Red (phosphorous Amorphous)		Solid	99.9 %	1 gm	Glass	R1S4-KIT	I10	4.1	>5 years	3/1
173	Sulfur Powder		Solid	99.9 %	1 gm	Plastic	R1S4-KIT	I10	4.1	>5 years	3/3
176	Calcium Oxide		Solid	99.9 %	8 gm	Plastic	R1S5	I4	8	>5 years	3/1
186	Aluminum Sulfate (alum)		Solid	99.9 %	50 gm	Plastic	R1S5-KIT	I2	NON-RCRA	>5 years	3/3
188	Calcium Chloride		Solid	99.9 %	50 gm	Plastic	R1S5-KIT	I2	NON-RCRA	>5 years	3/1
189	Calcium Oxide		Solid	99.9 %	50 gm	Plastic	R1S5-KIT	I4	8	>5 years	3/1
197	Magnesium Sulfate (epsom Salts)		Solid	99.9 %	50 gm	Plastic	R1S5-KIT	I2	NON-RCRA	>5 years	3/1
200	Sodium Silicate		Solid	99.9 %	50 gm	Plastic	R1S5-KIT	I4	NON-RCRA	>5 years	3/3
203	Sulfur Powder		Solid	99.9 %	50 gm	Plastic	R1S5-KIT	I10	4.1	>5 years	3/3
205	Hydrogen Peroxide Solution (<=3%)		Liquid	99.9 %	946 ml	Plastic	R243	I6	NON-RCRA	>5 years	3/1
206	Hydrogen Peroxide Solution (<=3%)		Liquid	99.9 %	946 ml	Plastic	R243	I6	NON-RCRA	>5 years	3/1
207	Hydrogen Peroxide Solution (<=3%)		Liquid	99.9 %	946 ml	Plastic	R243	I6	NON-RCRA	>5 years	3/1
208	Hydrogen Peroxide Solution (<=3%)		Liquid	99.9 %	946 ml	Plastic	R243	I6	NON-RCRA	>5 years	3/1
209	Hydrogen Peroxide Solution (<=3%)		Liquid	99.9 %	946 ml	Plastic	R243	I6	NON-RCRA	>5 years	3/1
210	Hydrogen Peroxide Solution (<=3%)		Liquid	99.9 %	946 ml	Plastic	R243	I6	NON-RCRA	>5 years	3/1
216	Ammonium Carbonate		Solid	99.9 %	20 gm	Glass	R2S1	I4	NON-RCRA	>5 years	3/3
234	Manganese Dioxide		Solid	99.9 %	10 gm	Plastic	R2S1	I4	5.1	>5 years	3/3
235	Manganese Dioxide		Solid	99.9 %	2000 gm	Plastic	R2S1	I4	5.1	>5 years	3/3
236	Manganese Dioxide		Solid	99.9 %	500 gm	Plastic	R2S1	I4	5.1	>5 years	3/3
238	Potassium Hydroxide		Solid	99.9 %	30 gm	Glass	R2S1	I4	8	>5 years	3/3



SCHOOL		ROOM	SURVEY ID		SURVEY DATE		PRINTED		TOTAL ITEMS		
Albany Middle School		Chem Storage	2683.000		4/21/2008		5/22/20 10:16 AM		86		
ITEM NO.	CHEMICAL NAME	REMOVAL STATUS	PHYSICAL STATE	CONCENTRATION (PROPERTY)	QUANTITY	TYPE OF CONTAINER	STORAGE LOCATION	FLINN CODE	USDOT HAZARD CLASS	PURCHASE DATE	SSH TABLE / SIC
242	Sodium Hydroxide		Liquid	99.9 %	300 ml	Plastic	R2S1	I 4	8	>5 years	3/2
243	Sodium Hydroxide Pellets		Solid	99.9 %	2000 gm	Plastic	R2S1	I 4	8	>5 years	3/2
244	Sodium Hydroxide Pellets		Solid	99.9 %	500 gm	Plastic	R2S1	I 4	8	>5 years	3/2
335	Ethyl Alcohol Denatured		Liquid	99.9 %	3785 ml	Metal	ComCab	O 2	3	>5 years	3/3
336	Hexanes (methyl Pentanes)		Liquid	99.9 %	473 ml	Glass	ComCab	O 3	3	>5 years	3/3
340	Isopropyl Alcohol Or Isopropanol		Liquid	99.9 %	473 ml	Plastic	ComCab	O 2	3	>5 years	3/1
347	Hydrochloric Acid		Liquid	1 Molar	150 ml	Glass	AC1S1	I 9	8	>5 years	3/2
354	Sulfuric Acid		Liquid	18 Molar	2500 ml	Glass	AC1S2	I 9	8	>5 years	3/2
364	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	11.4k ml	Plastic	CNTR	O 3	9	>5 years	2/-
365	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	1892 ml	Plastic	FLOOR	O 3	9	>5 years	2/-
366	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	1892 ml	Plastic	FLOOR	O 3	9	>5 years	2/-
367	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	1892 ml	Plastic	FLOOR	O 3	9	>5 years	2/-
368	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	1892 ml	Plastic	FLOOR	O 3	9	>5 years	2/-
369	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	1892 ml	Plastic	FLOOR	O 3	9	>5 years	2/-
370	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	7570 ml	Plastic	FLOOR	O 3	9	>5 years	2/-
371	Mercury Thermometer		Liquid	99.9 %	3 ml	Glass	RMVL	I 1	8	>5 years	3/2
372	Mercury Thermometer		Liquid	99.9 %	3 ml	Glass	RMVL	I 1	8	>5 years	3/2
373	Mercury Thermometer		Liquid	99.9 %	3 ml	Glass	RMVL	I 1	8	>5 years	3/2
376	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	3785 ml	Plastic	RMVL	O 3	9	>5 years	2/-
377	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	30 ml	Glass	RMVL	O 3	9	>5 years	2/-
378	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	70 ml	Glass	RMVL	O 3	9	>5 years	2/-
379	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	50 ml	Glass	RMVL	O 3	9	>5 years	2/-
380	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	50 ml	Glass	RMVL	O 3	9	>5 years	2/-
381	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	20 ml	Glass	RMVL	O 3	9	>5 years	2/-
382	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	500 ml	Glass	RMVL	O 3	9	>5 years	2/-
383	Specimens In Formalin (formaldehyde)		Liquid	99.9 %	200 ml	Glass	RMVL	O 3	9	>5 years	2/-



REMOVAL CHEMICAL INVENTORY

SCHOOL	ROOM	PROJECT_ID	SURVEY ID	SURVEY DATE	PRINTED	TOTAL ITEMS					
Albany Middle School	Chem Storage	2683.000	36833	4/21/2008	5/22/20 10:16 AM	86					
ITEM NO.	CHEMICAL NAME	REMOVAL STATUS	PHYSICAL STATE	CONCENTRATION/PURITY	QUANTITY	TYPE OF CONTAINER	STORAGE LOCATION	FLINN CODE	USDOT HAZARD CLASS	PURCHASE DATE	SSH TABLE/SLC

OVERALL SURVEY SUMMARY

TOTAL SURVEYED 383 100.0%

IDENTIFIED FOR REMOVAL 86 22.5%

BALANCE TO REMAIN 297 77.5%

REMOVAL INVENTORY SUMMARY

Immediate Removal¹ Table I Explosive Chemicals 0.0%

Table II Extremely Hazardous Chemicals 17 19.8%

Scheduled Removal Table III Hazardous Chemicals 69 80.2%

Shelf Life Codes²

1. Poor 33 47.8%

2. Fair to Good 15 21.7%

3. Excellent/Indefinite 21 30.4%

¹ Items referenced under this category are identified in Tables 1 and 2 of the Science Safety Handbook for California Public Schools, 1999 Edition.

² Shelf Life Codes of the Science Safety Handbook for California Public Schools, 1999 Edition, are as follows:

CODE	RATING	EXPECTED SHELF LIFE/DURATION
1	Poor	Less than one year with special storage
2	Fair to Good	Up to 3 yrs. depending on temperature and humidity
3	Excellent	Indefinite in time and invariant of conditions

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
820494	2/3/2009	ACSIG - VISION INSURANCE	\$9,914.55	01/08 COVERAGE
820495	2/3/2009	ACSIG - DELTA DENTAL	\$32,896.90	01/09 COVERAGE
820496	2/3/2009	ALPHA VISTA SERVICES, INC.	\$5,760.00	08/09 SPEECH & LANGUAGE SERVICES
820497	2/3/2009	ARROW GLASS COMPANY	\$15.30	FLOAT CLEAR FILM
820498	2/3/2009	ARROWHEAD MOUNTAIN SPRING	\$137.75	12/07-01/06 WATER
820499	2/3/2009	ASHBY PLUMBING & HEATING	\$118.06	VALVE
820500	2/3/2009	AT&T	\$13,280.77	12/04-01/05 SERVICE CHARGES
820501	2/3/2009	AT&T LONG DISTANCE	\$90.69	12/04 & 01/04 CHARGES
820502	2/3/2009	ATLAS WELDING SUPPLY	\$61.81	SAFETY EQUIP
820503	2/3/2009	ALBANY UNIFIED REVOLVING FUND	\$379.00	REIMB REVOLVING/RETURNED DONATION CHECKS
820504	2/3/2009	ELIZABETH AVERY	\$104.40	REIMB FOR CLASSROOM SUPPLIES
820505	2/3/2009	BCP MUSIC	\$96.00	SHEET MUSIC
820506	2/3/2009	NICHOLAS BERGER	\$340.71	ACSA CONF REIMB
820507	2/3/2009	BERKELEY FARMS	\$4,278.15	DAIRY (FOOD SERVICES & ACC)
820508	2/3/2009	BEYOND THE CLASSROOM	\$1,519.00	08/09 AUDIOLOGY SERVICES
820509	2/3/2009	BIO-RAD LABORATORIES	\$293.09	SCI SUPPLIES
820510	2/3/2009	SUSAN AUDREY BLEVINS	\$3,600.00	08/09 VISION, HEARING, SCOLIOSIS TESTING
820511	2/3/2009	KAREN BONINI	\$37.01	REIMB FOR CLASS PICS & GAMES
820512	2/3/2009	CONNIE BRIZEE	\$3,600.00	08/09 HEARING, VISION, SCOLIOSIS TESTING
820513	2/3/2009	CALPERS - CALIFORNIA PUBLIC	\$336,839.52	02/09 PREMIUM
820514	2/3/2009	JEFFERY CASTLE	\$79.45	REIMB FOR INTER ADVANTAGE WEB HOSTING
820515	2/3/2009	CDW GOVERNMENT INC	\$1,025.57	SCANNER AT AHS
820516	2/3/2009	CHENG & TSUI	\$276.15	TEXTBOOKS
820517	2/3/2009	AMANDA COHEN	\$119.52	REIMB FOR GARDEN SUPPLIES
820518	2/3/2009	COMMUNITY ALLIANCE FOR	\$16,000.00	08/09 WRITER COACH CONNECTION (AHS & AMS)
820519	2/3/2009	KAREN DE HART	\$37.52	REIMB FOR GOV VIDEO FOR CLASS
820520	2/3/2009	DENNIS & SON CEMENT INC.	\$9,700.00	CONCRETE WORK/COUGAR FIELD CARETAKER PAD
820521	2/3/2009	DORI MAXON	\$437.50	08/09 OCCUPATIONAL/PHYSICAL THERAPY SERVICES
820522	2/3/2009	EL CERRITO ELECTRIC CO.	\$8,600.00	ELECTRICAL INSTALLATION AT THE ADULT SCHOOL
820523	2/3/2009	KATHLEEN EVANS	\$103.44	REIMB FOR CLASSROOM MATERIALS
820524	2/3/2009	FAGEN FRIEDMAN & FULFROST, LLP	\$750.00	11/08 LEGAL SERVICES
820525	2/3/2009	FIRSTGROUP AMERICA	\$1,659.00	TRANSPORTATION FOR ATHLETICS
820526	2/3/2009	JERI FRASER	\$89.14	REIMB FOR CLASSROOM SUPPLIES
820527	2/3/2009	GL SPORTS	\$985.49	SOCCER EQUIPMENT

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
820528	2/3/2009	GOLD STAR FOODS	\$8,452.02	FOOD & SUPPLIES (FOOD SERVICES)
820529	2/3/2009	HAPPY PRODUCE	\$1,904.30	PRODUCE FOR ACC
820530	2/3/2009	CLELL HOFFMAN	\$150.00	REIMB FOR SHELVING & TABLE
820531	2/3/2009	HOME DEPOT CREDIT SERVICES	\$659.52	HARDWARE
820532	2/3/2009	HYDREX- HAYWARD	\$150.00	08/09 PEST CONTROL
820533	2/3/2009	IBC SALES CORP	\$401.59	FOOD FOR ACC
820534	2/3/2009	IMPERIAL FOODS CORP.	\$555.91	FOOD (FOOD SERVICES)
820535	2/3/2009	SHANNA JAY	\$199.48	REIMB FOR CLASSROOM SUPPLIES
820536	2/3/2009	NANCY JOHNSON	\$119.34	REIMB FOR CLASSROOM MATERIALS
820537	2/3/2009	JOHNSTONE SUPPLY	\$3,717.73	OPEN FOR HARDWARE
820538	2/3/2009	CHRISTOPHER KAJIWARA	\$24.85	12/01-01/06 MILEAGE REIMB
820539	2/3/2009	LISA KEELEY	\$1,223.56	REIMB CAL PERFORMANCES/S.F. SYMPHONY/SUPPLIES
820540	2/3/2009	REGENTS OF THE UNIVERSITY OF	\$200.00	04/28/09 FIZZ POP FIELD TRIP
820541	2/3/2009	LP CONSULTING ENGINEERS, INC.	\$500.00	PREPARE QUOTE FOR HEATING SOLUTION AT AAS
820542	2/3/2009	LPA, INC.	\$24,433.59	SITE PLAN DOCUMENTATION FOR O.V. PORTABLES
820543	2/3/2009	MAGGIORA BAKING CO	\$999.75	FOOD (FOOD SERVICES)
820544	2/3/2009	DIANE MARIE	\$95.49	07/01-12/17 MILEAGE REIMB
820545	2/3/2009	MARY ANN McDANIEL	\$66.49	REIMB FOR CLASSROOM SUPPLIES
820546	2/3/2009	DIANE MELTZER	\$913.62	REIMB FOR CLASSROOM SUPPLIES
820547	2/3/2009	MARILEE MITCHELL	\$87.32	REIMB FOR CLASSROOM SUPPLIES
820548	2/3/2009	NANHAI STORE HOME	\$1,701.81	CLASSROOM MATERIALS
820549	2/3/2009	NASCO SCIENCE	\$1,995.60	ART SUPPLIES
820550	2/3/2009	NATIONAL ELEVATOR CO	\$135.00	08/09 ELEVATOR SERVICE
820551	2/3/2009	NEOPOST LEASING	\$288.83	POSTAGE MACHINE AT AMS
820552	2/3/2009	NEXTEL COMMUNICATIONS	\$1,048.45	10/23-01/22 SERVICE
820553	2/3/2009	MEG NIXON	\$67.27	REIMB FOR CLASSROOM MATERIALS
820554	2/3/2009	LISA NORMAN	\$709.06	REIMB FOR ART MATERIALS
820555	2/3/2009	OFFICE DEPOT	\$377.36	SUPPLIES
820556	2/3/2009	PASTIME ACE HARDWARE	\$1,172.36	HARDWARE
820557	2/3/2009	PHONAK, LLC	\$109.94	REPAIR RECEIVER (HEARING DEVICE)
820558	2/3/2009	SARAH PICHLER	\$111.58	REIMB FOR CDE COMMITTEE EXPENSES
820559	2/3/2009	STEVE PISANI	\$10.86	REIMB FOR FLASH DRIVE
820560	2/3/2009	PLEASANTON UNIFIED SCHOOL	\$1,500.00	08/09 QSS SERVICES
820561	2/3/2009	WENDY POLIVKA	\$116.72	REIMB FOR BOOKS & CABLES

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
820562	2/3/2009	PROGRESSUS THERAPY, LLC	\$8,288.00	08/09 SPEECH & LANGUAGE SERVICES
820563	2/3/2009	PRUDENTIAL OVERALL SUPPLY	\$160.10	UNIFORM SERVICE
820564	2/3/2009	QUALITY BEHAVIORAL OUTCOMES	\$1,182.50	08/09 SPECIALIZED BEHAVIOR INTERVENTION SERVICES
820565	2/3/2009	MARK RASMUSSEN	\$433.08	REIMB FOR CLASSROOM SUPPLIES
820566	2/3/2009	KARA RAVINA	\$75.00	REIMB/MUSIC CONFERENCE REGISTRATION
820567	2/3/2009	HOUGHTON MIFFLIN	\$206.82	TEST FORM B
820568	2/3/2009	JUANITA RYNERSON	\$25.96	REIMB FOR AQUARIUM & GARDEN SUPPLIES
820569	2/3/2009	AT&T	\$178.20	01/11-02/10 SERVICE
820570	2/3/2009	NANCY SCHILLER	\$961.42	REIMB FOR CLASSROOM MATERIALS
820571	2/3/2009	VICTORIA SEARS	\$43.42	REIMB FOR CLASSROOM MATERIALS
820572	2/3/2009	SETON IDENTIFICATION PRODUCTS	\$201.05	NOTICE SIGNS FOR MAC HIGH
820573	2/3/2009	DEIRDRE SHIBANO	\$48.72	REIMB FOR ART MATERIALS
820574	2/3/2009	JUDITH SINCLAIR	\$27.25	REIMB FOR CLASSROOM SUPPLIES
820575	2/3/2009	SLIDE RANCH	\$490.00	BAL FOR 03/12/09 TRIP
820576	2/3/2009	PETER SMITH	\$170.34	REIMB FOR CLASSROOM SUPPLIES
820577	2/3/2009	SPURR	\$21,919.31	12/31/08 CHARGES
820578	2/3/2009	ST. FRANCIS HIGH SCHOOL	\$400.00	TRACK & FIELD CARNIVAL
820579	2/3/2009	STAR ACADEMY	\$4,783.80	08/09 SPECIAL ACADEMIC SERVICES
820580	2/3/2009	STARFISH THERAPIES	\$525.00	08/09 PHYSICAL THERAPY SERVICES
820581	2/3/2009	MARE STATON	\$33.57	REIMB FOR MARTIN LUTHER KING JR DVD
820582	2/3/2009	MARLA STEPHENSON	\$114.47	REIMB FOR PARKING & CAR RENTAL
820583	2/3/2009	APRIL STEWART	\$71.46	REIMB FOR CLASSROOM SUPPLIES
820584	2/3/2009	SYSCO FOOD SERVICES OF S.F. INC	\$265.26	FOOD FOR MAC HIGH & ACC
820585	2/3/2009	TURIN WINOKA	\$59.00	REIMB FOR ART SUPPLIES
820586	2/3/2009	VERIZON WIRELESS	\$94.26	12/20-01/19 SERVICE
820587	2/3/2009	WAXIE SANITARY SUPPLY	\$2,698.77	SANITARY SUPPLIES
820588	2/3/2009	YMCA POINT BONITA OUTDOOR &	\$10,327.75	BAL FOR 12/10-12/12 TRIP
820589	2/3/2009	CHRISTIANE ZMICH	\$142.70	REIMB FOR CLASSROOM SUPPLIES
836520	2/10/2009	AARON'S SIGNS & WINDOWS	\$102.36	SIGN WITH DIGITAL PRINT/COUGAR FIELD
836521	2/10/2009	ADVANCED MULTIMEDIA DEVICES	\$642.31	TECH/SPEAK & SHOULDER BAG
836522	2/10/2009	ALBANY FORD-SUBARU	\$1,856.42	SERVICE SPECIAL SERVICES VANS
836523	2/10/2009	ALPHA VISTA SERVICES, INC.	\$5,760.00	08/09 SPEECH & LANGUAGE SERVICES
836524	2/10/2009	APPLE COMPUTER INC.	\$26,553.97	20 COMPUTERS FOR CORNELL
836525	2/10/2009	NATASHA ARAKAWA	\$90.00	08/09 SPEECH & LANGUAGE SERVICES

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
836526	2/10/2009	ARCO AM/PM	\$629.85	01/09 GAS
836527	2/10/2009	ARROW GLASS COMPANY	\$140.00	LAMINATE WINDOW
836528	2/10/2009	ALBANY UNIFIED REVOLVING FUND	\$1,305.00	REIMB REV/DEITS MOBILE HOME & RETURNED DONATION CK
836529	2/10/2009	JOHN BAILES	\$69.60	REIMB FOR CLASSROOM SUPPLIES
836530	2/10/2009	BARNES & NOBLE INC	\$45.18	READING BOOKS
836531	2/10/2009	THEODORE BARONE	\$717.70	09/27-01/14 MILEAGE REIMB
836532	2/10/2009	BAY SHRED	\$85.00	SHREDDING (SELPA)
836533	2/10/2009	KAREN BONINI	\$19.79	REIMB FOR CLASSROOM SUPPLIES
836534	2/10/2009	JOSEPH J. BRECHER	\$140.00	REPRESENT IN LITIGATION (COUGAR FIELD)
836535	2/10/2009	CHEVRON AND TEXACO BUSINESS	\$52.10	12/22-01/21 GAS
836536	2/10/2009	CHILDREN'S LEARNING CENTER	\$1,395.00	08/09 SPEECH, LANGUAGE & OTHER SERVICES
836537	2/10/2009	COASTAL TRAINING TECHNOLOGIES	\$155.29	BBP FOR SCHOOL STAFF
836538	2/10/2009	COPY EXPRESS	\$363.22	LUNCH PAYMENT ENVELOPES OV/MARIN
836539	2/10/2009	HSBC BUSINESS SOLUTIONS (COSTCO)	\$89.91	POTSTICKERS (FOOD SERVICES)
836540	2/10/2009	D & D SECURITY RESOURCES INC	\$472.68	PROJECTION SCREEN AT AHS
836541	2/10/2009	DANIELSEN	\$2,013.42	FOOD & SUPPLIES (FOOD SERVICES)
836542	2/10/2009	DEITS MOBILE HOME SERVICE	\$6,450.00	CARETAKERS UNIT FOR COUGAR FIELD
836543	2/10/2009	DELL MARKETING L.P.	\$938.72	LAPTOP (ADULT SCHOOL)
836544	2/10/2009	DELTA DENTAL	\$3,738.51	02/09 COVERAGE
836545	2/10/2009	CPO	\$695.52	SCI RESOURCES
836546	2/10/2009	DEMCO	\$275.23	CLASSROOM MATERIALS
836547	2/10/2009	DENNIS & SON CEMENT INC.	\$8,300.00	CONCRETE WORK/COUGAR FIELD CARETAKER PAD
836548	2/10/2009	DISCOUNT SCHOOL SUPPLY	\$396.95	CLASS SUPPLIES
836549	2/10/2009	DIVISION OF THE STATE	\$6,630.66	DSA PLAN CHECK FEES
836550	2/10/2009	DJ CO-OPS	\$141.75	FOOD (FOOD SERVICES)
836551	2/10/2009	EARLY ADVANTAGE	\$179.95	MUZZY ESL VHS (AMS)
836552	2/10/2009	EAST BAY RESTAURANT SUPPLY	\$387.00	STEAM TABLE & PANS (FOOD SERVICES)
836553	2/10/2009	EBMUD	\$4,530.35	12/22-01/23 SERVICE
836554	2/10/2009	EDUCATIONAL RESOURCES INC	\$172.36	ACROBAT
836555	2/10/2009	EDUCATIONAL TESTING SERVICE	\$1,096.08	STAR PRE ID
836556	2/10/2009	EDUCATORS PUBLISHING SERVICE	\$157.19	READER SPIRE
836557	2/10/2009	FASTSIGNS	\$28.68	SIGNS FOR DISTRICT OFFICE
836558	2/10/2009	HONG FORREST	\$234.77	11/12-01/20 MILEAGE REIMB
836559	2/10/2009	GOLD STAR FOODS	\$70.00	FOOD (FOOD SERVICES)

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
836560	2/10/2009	NANCY GORDON	\$35.25	REIMB/CABLE WIRING FOR LCD PROJECTOR & SOUND
836561	2/10/2009	NANCY HENDERSON	\$176.38	10/06-01/20 MILEAGE REIMB
836562	2/10/2009	HIGHSMITH INC.	\$17.24	STAPLER & STAPLES
836563	2/10/2009	HOME DEPOT SUPPLY	\$274.87	BULBS FOR AMS & AHS
836564	2/10/2009	JOHNSTONE SUPPLY	\$984.62	PIPE CUTTER (MAINT SHOP)
836565	2/10/2009	CHRISTOPHER KAJIWARA	\$29.60	REIMB/BART TICKET FOR TRAINING
836566	2/10/2009	THE KEY SHACK LOCKSMITH	\$61.54	KEYS MADE FOR SPECIAL SERVICES
836567	2/10/2009	LANER ELECTRIC SUPPLY CO INC	\$81.09	HARDWARE
836568	2/10/2009	LESLIE CERAMICS SUPPLY CO.,INC	\$61.67	ART SUPPLIES
836569	2/10/2009	LOZANO SMITH	\$8,575.05	LEGAL SERVICES THRU 12/31/08
836570	2/10/2009	ALISON MAKELA	\$54.00	REIMB/BART TICKETS FOR FIELD TRIPS
836571	2/10/2009	DARLENE MOCK	\$30.81	REIMB/SNACKS FOR LEADERSHIP MEETING
836572	2/10/2009	ELLEN MURFF	\$39.82	REIMB FOR CLASSROOM SUPPLIES
836573	2/10/2009	NASCO SCIENCE	\$261.02	ART SUPPLIES
836574	2/10/2009	NORTHBRAE COMMUNITY CHURCH	\$1,800.00	01/09-06/09 CLASSROOM RENTAL (ADULT SCHOOL)
836575	2/10/2009	OAKLAND ZOO EDUCATION	\$240.00	04/01 FIELD TRIP TO ZOO
836576	2/10/2009	OFFICE DEPOT	\$3,053.66	SUPPLIES
836577	2/10/2009	PARAMOUNT ELEVATOR CORPORATION	\$396.00	REPAIRED VALVE/CORNELL ELEVATOR
836578	2/10/2009	PASTIME ACE HARDWARE	\$889.91	01/09 HARDWARE
836579	2/10/2009	PG&E	\$5,703.45	12/08 NONBYPASSABLE CHARGES
836580	2/10/2009	PRUDENTIAL OVERALL SUPPLY	\$725.29	UNIFORM SERVICE
836581	2/10/2009	RONALD ROSENBAUM	\$153.17	REIMB FOR CSBA CONFERENCE EXPENSES
836582	2/10/2009	SAN JOAQUIN COUNTY	\$774.25	ANNUAL SEIS FEE
836583	2/10/2009	AT&T	\$233.46	01/28-02/27 SERVICE
836584	2/10/2009	SCHOOL SERVICES OF CALIFORNIA	\$350.00	REG FOR GOV BUDGET WORKSHOP
836585	2/10/2009	SCHOOL SPECIALTY INC	\$327.12	LAMINATING FILM
836586	2/10/2009	MARTHA SCHULTZ	\$258.58	REIMB FOR SELPA WORKSHOP EXPENSES
836587	2/10/2009	AMANDA SILAS	\$178.31	REIMB FOR CLASSROOM SUPPLIES
836588	2/10/2009	(PARENT)	\$1,500.00	COMPENSATION SERVICES OWED
836589	2/10/2009	SUSAN STEVENSON	\$382.45	REIMB FOR OFFICE SUPPLIES
836590	2/10/2009	SYSCO FOOD SERVICES OF S.F.INC	\$4,124.99	FOOD AND SUPPLIES (FOOD SERVICES)
836591	2/10/2009	THOMSON WEST PAYMENT CENTER	\$55.47	09 CA ED CODE PAMPHLET
836592	2/10/2009	TOSHIBA FINANCIAL SERVICES	\$5,190.48	08/09 EQUIP LEASE
836593	2/10/2009	UC REGENTS	\$660.00	SANITATION CHARGES (ACC)

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
836594	2/10/2009	RICHARD UHSMANN	\$30.00	REIMB FOR SELPA WORKSHOP
836595	2/10/2009	WASTE MANAGEMENT OF ALAMEDA	\$6,880.08	01/09 PICK-UP
836596	2/10/2009	WAXIE SANITARY SUPPLY	\$1,823.18	SANITARY SUPPLIES
836597	2/10/2009	WILLIAMS SCOTSMAN, INC.	\$6,655.52	10/26-11/25 CORNELL PORTABLES
836598	2/10/2009	CORRIE WINNACKER	\$40.98	REIMB FOR HOMEWORK FOLDERS
836599	2/10/2009	THE MCGRAW-HILL COMPANIES	\$528.40	STUDENT MATERIALS
846702	2/12/2009	ACSG	\$214,690.00	50% OF 08/09 WC INS COVERAGE
846703	2/12/2009	ALAMEDA UNIFIED SCHOOL DIST.	\$53,922.00	FINAL 07/08 3320 (SELPA)
846704	2/12/2009	ALHAMBRA HIGH SCHOOL	\$300.00	RELAY ENTRY FEE
846705	2/12/2009	ALBANY UNIFIED REVOLVING FUND	\$450.76	REIMB REV/RETURNED DONATION CK & 05 PT REBATE
846706	2/12/2009	AL BAKER	\$21.74	REIMB FOR JUMPER CABLES
846707	2/12/2009	BAY AREA NEWS GROUP	\$405.00	ADVERTISING FOR ADULT SCHOOL CLASSES
846708	2/12/2009	BERKELEY UNIFIED SCHOOL DIST.	\$14,796.00	FINAL 07/08 3320 (SELPA)
846709	2/12/2009	BEYOND THE CLASSROOM	\$2,688.00	08/09 AUDIOLOGY SERVICES
846710	2/12/2009	CHRIS BOWEN	\$30.41	REIMB FOR PAINT FOR PLAY YARD
846711	2/12/2009	LUCY BRYNDZA	\$40.85	REIMB FOR CLASSROOM SUPPLIES
846712	2/12/2009	CARMEN BURKS	\$126.57	BTSA MEETING FOOD REIMB
846713	2/12/2009	JUDITH A CAREY	\$172.52	REIMB FOR PROJECTOR LAMP
846714	2/12/2009	CASBO	\$85.00	PUPIL ATTENDANCE ACCOUNTING WORKSHOP
846715	2/12/2009	CDW GOVERNMENT INC	\$2,057.92	DESKTOP BUNDLES
846716	2/12/2009	CHILDREN'S LEARNING CENTER	\$18,810.00	08/09 SPEECH, LANGUAGE & OTHER SERVICES
846717	2/12/2009	CHILDREN'S SOFTWARE ONLINE	\$749.80	STORYBOOK WEAVER SOFTWARE
846718	2/12/2009	JOANNE CHUN	\$30.13	01/07-02/06 MILEAGE REIMB
846719	2/12/2009	CIT TECHNOLOGY FINANCING SERV	\$152.03	08/09 LEASE (SELPA)
846720	2/12/2009	COPY EXPRESS	\$224.57	WINDOW ENVELOPES
846721	2/12/2009	CRISIS PREVENTION INSTITUTE	\$335.17	CPI WORKBOOKS FOR STAFF TRAINING
846722	2/12/2009	ELSIE DE LAERE	\$620.65	REPLACE STALE DATED PAYROLL CHECK
846723	2/12/2009	DIVISION OF THE STATE	\$10,188.41	ACCESS COMPLIANCE/STRUCTURAL SAFETY
846724	2/12/2009	A BOOK COMPANY	\$226.08	ELL BOOKS
846725	2/12/2009	EBMUD	\$1,085.11	11/26-01/30 SERVICE
846726	2/12/2009	ELECTRONICS PLUS	\$77.04	BATTERIES
846727	2/12/2009	EMERY UNIFIED SCHOOL DISTRICT	\$1,381.00	FINAL 07/08 3320 (SELPA)
846728	2/12/2009	Employment Development Dept	\$424.84	LEC-SUI 12/31/08
846729	2/12/2009	FALTZ ASSOCIATES INC.	\$550.00	08/09 SPEECH & LANGUAGE SERVICES

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
846730	2/12/2009	FIRSTGROUP AMERICA	\$700.00	TRANSPORTATION FOR ATHLETICS
846731	2/12/2009	JANET FOHNER	\$6.49	REIMB FOR POSTAGE
846732	2/12/2009	GOLD STAR FOODS	\$10.00	FOOD (FOOD SERVICES)
846733	2/12/2009	CLELL HOFFMAN	\$74.56	12/12-02/05 MILEAGE REIMB
846734	2/12/2009	CHRISTOPHER KAJIWARA	\$25.39	01/06-02/03 MILEAGE REIMB
846735	2/12/2009	BETSY KAYE	\$845.00	08/09 VISUALLY IMPAIRED SERVICES
846736	2/12/2009	LESLIE CERAMICS SUPPLY CO.,INC	\$239.53	ART SUPPLIES
846737	2/12/2009	LINCOLN AQUATICS	\$861.57	BRIQUETTES
846738	2/12/2009	BELINDA LUM	\$6,000.00	ASSIT W/E RATE FUNDING
846739	2/12/2009	MEDCO SUPPLY CO.	\$170.70	FIRST AID SUPPLIES
846740	2/12/2009	HELEN C MILLER	\$3,510.00	08/09 ASSISTIVE TECHNOLOGY SERVICES
846741	2/12/2009	MIRAMONTE HIGH SCHOOL	\$325.00	TRACK & FIELD INVITATIONAL
846742	2/12/2009	NASCO MODESTO	\$371.39	SCI SUPPLIES
846743	2/12/2009	SUZANNE NELSON	\$523.13	REIMB FOR SELPA CONF
846744	2/12/2009	NUCO2	\$57.52	08/09 EQUIP LEASE
846745	2/12/2009	WILBUR OBATA	\$91.44	REIMB FOR CLASSROOM SUPPLIES
846746	2/12/2009	OFFICE DEPOT	\$1,685.23	SUPPLIES
846747	2/12/2009	PARTNERSHIP FOR AUGMENTIVE	\$2,066.25	08/09 AUGMENTIVE & ASSISTIVE TECH SERVICES
846748	2/12/2009	PG&E	\$14,374.21	11/01-01/26 SERVICE
846749	2/12/2009	PHONAK, LLC	\$482.99	REPAIR HEARING EQUIP
846750	2/12/2009	PIEDMONT UNIFIED SCHOOL DIST	\$2,415.00	FINAL 07/08 3320 (SELPA)
846751	2/12/2009	PRUDENTIAL OVERALL SUPPLY	\$160.10	UNIFORM SERVICE
846752	2/12/2009	RICOH AMERICAS CORP..	\$173.82	STAPLES
846753	2/12/2009	ALEXIA RITCHIE	\$267.43	REIMB FOR PE SUPPLIES
846754	2/12/2009	SELK COMMUNICATIONS	\$732.00	PUBLIC RELATIONS & WEBSITE EVALUATION
846755	2/12/2009	STAR ELEVATOR INC-ATLAS	\$291.86	08/09 SERVICE
846756	2/12/2009	STARFISH THERAPIES	\$360.00	08/09 PHYSICAL THERAPY SERVICES
846757	2/12/2009	SUMMITVIEW SCHOOL	\$3,674.40	08/09 BASIC ED & TRANS SERVICES
846758	2/12/2009	TOSHIBA FINANCIAL SERVICES	\$5,429.12	08/09 EQUIP LEASE
846759	2/12/2009	MIRIAM WALDEN	\$182.02	REPLACE STALE DATED PAYROLL CHECK
846760	2/12/2009	WAXIE SANITARY SUPPLY	\$1,754.02	SANITARY SUPPLIES
845969	2/20/2009	A BETTER CHANCE SCHOOL	\$5,460.50	08/09 SPEECH & LANGUAGE SERVICES
845970	2/20/2009	A-Z BUSINESS SYSTEMS	\$376.80	SERVICE AGREEMENT FOR COPY MACHINE AT AHS LIBRARY
845971	2/20/2009	ALAMEDA COUNTY OFFICE OF ED	\$50.00	CTAP WORKSHOP REG

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
845972	2/20/2009	ALBANY TIRE SERVICE	\$20.00	REPAIR TIRE
845973	2/20/2009	ALBANY VETERANS MEMORIAL BLDG	\$2,317.00	05/04-05/13 RENTAL FOR TESTING
845974	2/20/2009	APPLE COMPUTER INC.	\$37.19	MINI DVI ADAPTER
845975	2/20/2009	ASCOM HASLER / GE CAP PROG	\$117.02	08/09 MAIL MACHINE LEASE
845976	2/20/2009	AT&T/MCI	\$1,034.40	01/01-02/04 SERVICE
845977	2/20/2009	CYNTHIA ATTIEYEH	\$75.10	BTSA CONF EXPENSES
845978	2/20/2009	ALBANY UNIFIED REVOLVING FUND	\$1,415.00	REIMB REVOLVING FOR DEITS MOBILE HOME SERVICE
845979	2/20/2009	RETIREE	\$459.57	03/09 CALPERS/REIMB
845980	2/20/2009	RETIREE	\$459.57	03/09 CALPERS/REIMB
845981	2/20/2009	BAY ALARM	\$575.95	08/09 MONITOR FIRE ALARM
845982	2/20/2009	BEHAVIORAL INTERVENTION	\$4,139.50	08/09 BEHAVIOR INTERVENTION SERVICES
845983	2/20/2009	BERKELEY FARMS	\$2,235.67	DAIRY (FOOD SERVICES)
845984	2/20/2009	BEST BUY GOV LLC	\$299.06	MICROPHONE SYSTEM
845985	2/20/2009	RETIREE	\$407.30	03/09 CALPERS/REIMB
845986	2/20/2009	BREAKTYME SERVICES	\$216.00	KETTLECORN (FOOD SERVICES)
845987	2/20/2009	RETIREE	\$801.01	03/09 CALPERS/REIMB
845988	2/20/2009	BUNZL NORTHERN CALIFORNIA	\$800.20	TRAYS
845989	2/20/2009	RETIREE	\$459.57	03/09 CALPERS/REIMB
845990	2/20/2009	RESIDENT	\$265.76	REFUND/05 MEAS A
845991	2/20/2009	CALIFORNIA GROWERS	\$1,191.80	PRODUCE (FOOD SERVICES)
845992	2/20/2009	CAPITAL PROGRAM MANAGEMENT INC	\$5,937.00	RENOVATION & SOUND FENCE PROJECT
845993	2/20/2009	CAREER TRACK	\$99.00	12/18 MANAGING EMOTIONS WORKSHOP
845994	2/20/2009	CAROLINA BIOLOGICAL SUPPLY CO	\$268.68	SCI MATERIALS
845995	2/20/2009	CASBO	\$205.00	REG FOR PUPIL ATTENDANCE ACCOUNTING WORKSHOP
845996	2/20/2009	CDW GOVERNMENT INC	\$43.17	TV WALL MOUNT BRACKET
845997	2/20/2009	CENTER FOR EARLY INT. ON	\$363.00	08/09 SPECIALIZED INSTRUCTION SERVICES
845998	2/20/2009	COMCAST	\$4.75	01/08-02/07 SERVICE
845999	2/20/2009	HSBC BUSINESS SOLUTIONS	\$341.24	FOOD & SUPPLIES (FOOD SERVICES)
846000	2/20/2009	DANIELSEN	\$2,424.94	FOOD (FOOD SERVICES)
846001	2/20/2009	HM RECEIVABLES CO LCC	\$20,075.00	DATA DIRECTOR SOFTWARE TRAINING
846002	2/20/2009	RETIREE	\$687.46	03/09 CALPERS/REIMB
846003	2/20/2009	DELTA PUBLISHING CO.	\$41.95	ESL BOOK
846004	2/20/2009	BETH DILLIN	\$1,908.00	08/09 OCCUPATIONAL THERAPY SERVICES
846005	2/20/2009	RETIREE	\$915.60	03/09 CALPERS/REIMB

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
846006	2/20/2009	KITAMBA DOUGLAS	\$294.55	REIMB FOR SOCCER MATERIALS
846007	2/20/2009	RETIREE	\$1,020.14	03/09 CALPERS/REIMB
846008	2/20/2009	EAST BAY RESTAURANT SUPPLY	\$73.61	SLOW COOKERS FOR SNACK SHACK
846009	2/20/2009	RETIREE	\$915.60	03/09 CALPERS/REIMB
846010	2/20/2009	EBMUD	\$1,118.46	12/06-02/06 SERVICE
846011	2/20/2009	EDUCATIONAL INNOVATIONS	\$69.94	SERPENT SKIN
846012	2/20/2009	RETIREE	\$324.11	03/09 CALPERS/REIMB
846013	2/20/2009	FORD GRAPHICS	\$693.52	COUGAR FIELD SOUND FENCE COPIES
846014	2/20/2009	RESIDENT	\$420.40	REFUND/05 MEAS A & 99
846015	2/20/2009	VIVIAN FREEMAN	\$20.00	FINGERPRINT REIMB
846016	2/20/2009	RETIREE	\$459.57	03/09 CALPERS/REIMB
846017	2/20/2009	RETIREE	\$240.44	03/09 CALPERS/REIMB
846018	2/20/2009	PATRICIA GILLIAN	\$400.00	CENTRAL AUDITORY PROCESSING ASSESS
846019	2/20/2009	GOLD STAR FOODS	\$5,867.84	FOOD (FOOD SERVICES)
846020	2/20/2009	RETIREE	\$125.00	03/09 CNL
846021	2/20/2009	RETIREE	\$407.30	03/09 CALPERS/REIMB
846022	2/20/2009	RETIREE	\$1,020.14	03/09 CALPERS/REIMB
846023	2/20/2009	RETIREE	\$1,020.14	03/09 CALPERS/REIMB
846024	2/20/2009	CLELL HOFFMAN	\$23.03	REIMB FOR VEGGIE NUGGETS
846025	2/20/2009	HOME DEPOT CREDIT SERVICES	\$375.38	HARDWARE FOR CARETAKER PAD
846026	2/20/2009	RETIREE	\$801.01	03/09 CALPERS/REIMB
846027	2/20/2009	HYDREX- HAYWARD	\$150.00	08/09 PEST CONTROL
846028	2/20/2009	IBC SALES CORP	\$142.73	FOOD (ACC)
846029	2/20/2009	IMPERIAL FOODS CORP.	\$902.55	FOOD (FOOD SERVICES)
846030	2/20/2009	RETIREE	\$915.60	03/09 CALPERS/REIMB
846031	2/20/2009	RETIREE	\$1,020.14	03/09 CALPERS/REIMB
846032	2/20/2009	JOHNSTONE SUPPLY	\$1,925.32	OPEN FOR HARDWARE
846033	2/20/2009	RETIREE	\$863.96	03/09 CALPERS/REIMB
846034	2/20/2009	RETIREE	\$303.60	03/09 CALPERS/REIMB
846035	2/20/2009	RETIREE	\$801.01	03/09 CALPERS/REIMB
846036	2/20/2009	RETIREE	\$687.46	03/09 CALPERS/REIMB
846037	2/20/2009	RETIREE	\$407.30	03/09 CALPERS/REIMB
846038	2/20/2009	MAGGIORA BAKING CO	\$807.00	FOOD (FOOD SERVICES)
846039	2/20/2009	RETIREE	\$407.30	03/09 CALPERS/REIMB

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
846040	2/20/2009	RETIREE	\$687.46	03/09 CALPERS/REIMB
846041	2/20/2009	RETIREE	\$915.60	03/09 CALPERS/REIMB
846042	2/20/2009	THE MCGRAW-HILL COMPANIES	\$67.51	EVERYDAY MATH BOOKS
846043	2/20/2009	RETIREE	\$459.57	03/09 CALPERS/REIMB
846044	2/20/2009	RETIREE	\$915.60	03/09 CALPERS/REIMB
846045	2/20/2009	NASCO MODESTO	\$2,452.79	ART SUPPLIES
846046	2/20/2009	RETIREE	\$949.94	03/09 CALPERS/REIMB
846047	2/20/2009	RETIREE	\$1,020.14	03/09 CALPERS/REIMB
846048	2/20/2009	ODWALLA INC	\$446.40	DRINKS (FOOD SERVICES)
846049	2/20/2009	OFFICE DEPOT	\$162.33	ART SUPPLIES
846050	2/20/2009	PARAMOUNT ELEVATOR CORPORATION	\$90.00	08/09 ELEVATOR SERVICE
846051	2/20/2009	FIA CARD SERVICES (MOCK)	\$487.60	STUDENT BART TICKETS & INTERGRATION MATERIALS
846052	2/20/2009	FIA CARD SERVICES (HOFFMAN)	\$1,253.86	FOOD, SUPPLIES
846053	2/20/2009	PROGRESSUS THERAPY, LLC	\$11,840.00	08/09 SPEECH & LANGUAGE SERVICES
846054	2/20/2009	RICOH AMERICAS CORP..	\$173.90	STAPLES
846055	2/20/2009	RETIREE	\$459.57	03/09 CALPERS/REIMB
846056	2/20/2009	RETIREE	\$407.30	03/09 CALPERS/REIMB
846057	2/20/2009	SCHOOL SPECIALTY INC	\$547.80	WHITE BOARD
846058	2/20/2009	SCIENTIFIC INSTRUMENT REPAIR	\$105.05	EYEPICE LENS
846059	2/20/2009	RETIREE	\$1,020.14	03/09 CALPERS/REIMB
846060	2/20/2009	SLIDE RANCH	\$690.00	03/17/09 SLIDE RANCH TRIP
846061	2/20/2009	RETIREE	\$407.30	03/09 CALPERS/REIMB
846062	2/20/2009	SYSCO FOOD SERVICES OF S.F. INC	\$4,349.33	FOOD (FOOD SERVICES)
846063	2/20/2009	LAURA TANNAHILL	\$20.00	FINGERPRINT REIMB
846064	2/20/2009	THE WOODWIND & THE BRASSWIND	\$540.00	INSTRUMENTS
846065	2/20/2009	TOSHIBA BUSINESS SOLUTIONS CA	\$9.79	TONER
846066	2/20/2009	RETIREE	\$459.57	03/09 CALPERS/TROTT
846067	2/20/2009	UC REGENTS	\$640.00	08/09 PST MANAGEMENT (ACC)
846068	2/20/2009	VASA	\$2,023.00	SWIM ERGOMETER
846069	2/20/2009	RETIREE	\$949.94	03/09 CALPERS/REIMB
846070	2/20/2009	RETIREE	\$125.00	03/09 CNL
846071	2/20/2009	WAXIE SANITARY SUPPLY	\$2,700.05	SANITARY SUPPLIES
846072	2/20/2009	JOHNNY W. WELTON	\$15,000.00	08/09 CONSULTATION SERVICES (SELPA)
846073	2/20/2009	RETIREE	\$1,020.14	03/09 CALPERS/REIMB

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
846074	2/20/2009	RETIREE	\$915.60	03/09 CALPERS/REIMB
846539	2/24/2009	ACSA'S FOUNDATION FOR	\$3,750.00	08/09 LEADERSHIP COACHING
846540	2/24/2009	ACSIG - VISION INSURANCE	\$10,271.69	02/09 COVERAGE
846541	2/24/2009	ACSIG - DELTA DENTAL	\$33,517.80	02/09 COVERAGE
846542	2/24/2009	ARROWHEAD MOUNTAIN SPRING	\$69.98	01/07-02/06 WATER
846543	2/24/2009	AMY BERG	\$125.00	REIMB FOR TRIP TO OAK MUSEUM
846544	2/24/2009	BEST INSTRUMENT REPAIR CO	\$1,144.70	OPEN FOR REPAIRS AND SUPPLIES
846545	2/24/2009	BOOK CALENDAR.COM	\$182.40	01/15/09-01/15/10 SUBSCRIPTION
846546	2/24/2009	CALPERS - CALIFORNIA PUBLIC	\$344,079.14	03/09 PREMIUM
846547	2/24/2009	D & S TYPESETTING	\$650.00	TYPESETTING FOR SPRING 09 SCHEDULE
846548	2/24/2009	DJ CO-OPS	\$310.00	RENEWAL (FOOD SERVICES)
846549	2/24/2009	LORETA EMERSON	\$49.51	REIMB FOR SUPPLIES
846550	2/24/2009	MARGARET GOLDBERG	\$150.00	REIMB FOR TOUR OF MISSION DOLORES
846551	2/24/2009	TUYET HUYNH	\$12.65	01/16-02/13 MILEAGE REIMB
846552	2/24/2009	HELEN JIANG	\$8.52	01/21-02/13 MILEAGE REIMB
846553	2/24/2009	TOM MURPHY	\$2,042.74	REIMB FOR HARDWARE, SUPPLIES & EQUIP
846554	2/24/2009	PROJECT WORKABILITY	\$160.00	REG FOR WORKABILITY TRAINING
846555	2/24/2009	JUDITH SINCLAIR	\$32.54	REIMB FOR CLASSROOM SUPPLIES
846556	2/24/2009	SOCCER CITY	\$880.88	WHEELS FOR SOCCER GOALS
846557	2/24/2009	EMANUELA TALLO	\$20.00	FINGERPRINT REIMB
842122	2/3/2009	ALBANY UNIFIED SCHOOL DISTRICT	\$29.41	Payroll on 2/03/09
842123	2/3/2009	ALBANY UNIFIED SCHOOL DISTRICT	\$8.06	Payroll on 2/03/09
847139	2/19/2009	1st United Services Credit Un.	\$2,217.90	Payroll on 2/19/09
847140	2/19/2009	ACSA'S FOUNDATION FOR	\$279.60	Payroll on 2/19/09
847141	2/19/2009	ACSA'S FOUNDATION FOR	\$360.25	Payroll on 2/19/09
847142	2/19/2009	ALAMEDA COUNTY SCHOOLS INS	\$5,165.80	Payroll on 2/19/09
847143	2/19/2009	Alameda Cnty Schools Insurance	\$1,171.69	Payroll on 2/19/09
847144	2/19/2009	AIG RETIREMENT ADVISORS INC.	\$2,850.00	Payroll on 2/19/09
847145	2/19/2009	AIG RETIREMENT ADVISORS INC.	\$250.00	Payroll on 2/19/09
847146	2/19/2009	ALBANY EDUCATION FOUNDATION	\$17.00	Payroll on 2/19/09
847147	2/19/2009	American Family Life	\$12.94	Payroll on 2/19/09
847148	2/19/2009	American Fidelity Assurance Co	\$1,930.00	Payroll on 2/19/09

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
847149	2/19/2009	AMERICAN FIDELITY ASSURANCE	\$3,956.21	Payroll on 2/19/09
847150	2/19/2009	AMERICAN FIDELITY ASSURANCE CO	\$569.46	Payroll on 2/19/09
847151	2/19/2009	AMERICAN FIDELITY ASSURANCE CO	\$552.13	Payroll on 2/19/09
847152	2/19/2009	AMERICAN FUNDS SERVICE	\$1,710.00	Payroll on 2/19/09
847153	2/19/2009	American Fidelity Assurance	\$4,430.00	Payroll on 2/19/09
847154	2/19/2009	American Fidelity Assurance	\$578.00	Payroll on 2/19/09
847155	2/19/2009	American Fidelity Assurance	\$4,508.66	Payroll on 2/19/09
847156	2/19/2009	American General Annuity	\$120.00	Payroll on 2/19/09
847157	2/19/2009	ING Northern Annuity	\$5,788.36	Payroll on 2/19/09
847158	2/19/2009	Albany Unified School District	\$1,029,518.76	Payroll on 2/19/09
847159	2/19/2009	Albany Unified School District	\$23,333.72	Payroll on 2/19/09
847160	2/19/2009	Albany Unified School District	\$56,635.32	Payroll on 2/19/09
847161	2/19/2009	Albany Unified School District	\$13,648.70	Payroll on 2/19/09
847162	2/19/2009	ALBANY UNIFIED SCHOOL DISTRICT	\$624.77	Payroll on 2/19/09
847163	2/19/2009	ALBANY UNIFIED SCHOOL DISTRICT	\$62,341.60	Payroll on 2/19/09
847164	2/19/2009	ALBANY UNIFIED SCHOOL DISTRICT	\$231,261.02	Payroll on 2/19/09
847165	2/19/2009	ALBANY UNIFIED SCHOOL DISTRICT	\$60,098.00	Payroll on 2/19/09
847166	2/19/2009	ALBANY UNIFIED SCHOOL DISTRICT	\$67,988.14	Payroll on 2/19/09
847167	2/19/2009	ALBANY UNIFIED REVOLVING FUND	\$100.00	Payroll on 2/19/09
847168	2/19/2009	CALIFORNIA STATE	\$625.00	Payroll on 2/19/09
847169	2/19/2009	CALIF STATE TEACHER RET SYSTEM	\$8,032.01	Payroll on 2/19/09
847170	2/19/2009	Calif. State Empl. Credit Union	\$400.00	Payroll on 2/19/09
847171	2/19/2009	CALIFORNIA STATE DISBMT UNIT	\$300.00	Payroll on 2/19/09
847172	2/19/2009	CALPERS - CALIFORNIA PUBLIC	\$13,306.55	Payroll on 2/19/09
847173	2/19/2009	CALSTRS-403(B)	\$200.00	Payroll on 2/19/09
847174	2/19/2009	CONSECO INSURANCE COMPANY	\$200.00	Payroll on 2/19/09
847175	2/19/2009	CONSECO INSURANCE COMPANY	\$400.00	Payroll on 2/19/09
847176	2/19/2009	CSEA Dues	\$3,906.40	Payroll on 2/19/09
847177	2/19/2009	CSEA VICTORY CLUB	\$39.00	Payroll on 2/19/09
847178	2/19/2009	CTA Dues	\$21,826.02	Payroll on 2/19/09
847179	2/19/2009	CTA	\$10.00	Payroll on 2/19/09
847180	2/19/2009	EDFUND	\$483.85	Payroll on 2/19/09
847181	2/19/2009	Equitable Life Assurance Co.	\$1,005.00	Payroll on 2/19/09
847182	2/19/2009	FIDELITY INVESTMENTS	\$1,200.00	Payroll on 2/19/09

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
847183	2/19/2009	FRANKLIN TEMPLETON BANK & TRUS	\$900.00	Payroll on 2/19/09
847184	2/19/2009	GALIC DISBURSING COMPANY	\$3,005.00	Payroll on 2/19/09
847185	2/19/2009	GALIC DISBURSING COMPANY	\$212.00	Payroll on 2/19/09
847186	2/19/2009	GALIC DISBURSING COMPANY	\$3,568.60	Payroll on 2/19/09
847187	2/19/2009	GALIC DISBURSING COMPANY	\$275.00	Payroll on 2/19/09
847188	2/19/2009	GALIC DISBURSING COMPANY	\$250.00	Payroll on 2/19/09
847189	2/19/2009	GALIC DISBURSING COMPANY	\$3,950.00	Payroll on 2/19/09
847190	2/19/2009	HORACE MANN LIFE INS. CO	\$1,000.00	Payroll on 2/19/09
847191	2/19/2009	IDS Financial Services INS	\$300.00	Payroll on 2/19/09
847192	2/19/2009	Fresno Internal Revenue Serv.	\$438.36	Payroll on 2/19/09
847193	2/19/2009	Jackson National Life Ins Co	\$1,044.00	Payroll on 2/19/09
847194	2/19/2009	PRUDENTIAL/KEENAN	\$203.08	Payroll on 2/19/09
847195	2/19/2009	PRUDENTIAL/KEENAN	\$1,642.04	Payroll on 2/19/09
847196	2/19/2009	PRUDENTIAL/KEENAN	\$448.30	Payroll on 2/19/09
847197	2/19/2009	Life Insurance Co of SouthWest	\$4,010.00	Payroll on 2/19/09
847198	2/19/2009	METLIFE RESOURCES 403B CO	\$11,112.50	Payroll on 2/19/09
847199	2/19/2009	National Health Insurance Co.	\$550.00	Payroll on 2/19/09
847200	2/19/2009	NORTHERN LIFE INSURANCE CO	\$200.00	Payroll on 2/19/09
847201	2/19/2009	NORTHERN LIFE INSURANCE CO	\$400.00	Payroll on 2/19/09
847202	2/19/2009	OGDEN SERVICE CENTER	\$126.00	Payroll on 2/19/09
847203	2/19/2009	OPPENHEIMER FUND	\$2,369.00	Payroll on 2/19/09
847204	2/19/2009	Pacific Life Insurance Co	\$300.00	Payroll on 2/19/09
847205	2/19/2009	Provident central Credit Union	\$1,275.00	Payroll on 2/19/09
847206	2/19/2009	Provident central Credit Union	\$636.00	Payroll on 2/19/09
847207	2/19/2009	Putnam Investors Services	\$4,550.00	Payroll on 2/19/09
847208	2/19/2009	Reliastar Life Ins. CO	\$3,460.00	Payroll on 2/19/09
847209	2/19/2009	The Security Benefit Group	\$300.00	Payroll on 2/19/09
847210	2/19/2009	PAT MORONES	\$1,765.11	Payroll on 2/19/09
847211	2/19/2009	SEIU LOCAL 1021 COPE DEDUCTION	\$29.00	Payroll on 2/19/09
847212	2/19/2009	SOCIAL SECURITY ADMINISTRATION	\$254.74	Payroll on 2/19/09
847213	2/19/2009	STANDARD INSURANCE COMPANY	\$52.85	Payroll on 2/19/09
847214	2/19/2009	STANDARD INSURANCE COMPANY	\$46.57	Payroll on 2/19/09
847215	2/19/2009	STANDARD INSURANCE COMPANY	\$2,098.09	Payroll on 2/19/09
847216	2/19/2009	STANDARD INSURANCE COMPANY	\$22.97	Payroll on 2/19/09

FEBRUARY 2009 WARRANT LISTING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>COMPANY NAME</u>	<u>CHECK AMOUNT</u>	<u>DESCRIPTION</u>
847217	2/19/2009	STATE OF CALIFORNIA	\$225.09	Payroll on 2/19/09
847218	2/19/2009	STATE OF CALIFORNIA	\$218.57	Payroll on 2/19/09
847219	2/19/2009	TAX DEFERRED SERVICES 457PLAN	\$23,520.00	Payroll on 2/19/09
847220	2/19/2009	TAX DEFERRED SERVICES 457PLAN	\$1,400.00	Payroll on 2/19/09
847221	2/19/2009	Thomas E. Mestmaker	\$11.25	Payroll on 2/19/09
847222	2/19/2009	TIAA-CREF	\$60.00	Payroll on 2/19/09
847223	2/19/2009	TRANSAMERICA	\$385.00	Payroll on 2/19/09
847224	2/19/2009	United Way	\$10.00	Payroll on 2/19/09
847225	2/19/2009	Vanguard Fiduciary Trust Co	\$7,790.00	Payroll on 2/19/09
847226	2/19/2009	VAR ANN LF	\$5,445.00	Payroll on 2/19/09
			\$3,321,785.29	TOTAL

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
010-	GENERAL FUND	\$3,082,467.92
110-	ADULT EDUCATION FUND	\$38,048.25
120-	CHILD DEVELOPMENT FUND	\$64,456.07
130-	CAFETERIA FUND	\$54,362.63
140-	DEFERRED MAINTENANCE FUND	\$500.00
210-	BUILDING FUND PRIMARY	\$77,052.30
250-	CAPITAL FACILITIES FUND	\$4,898.12
		\$3,321,785.29
		TOTAL

**Albany Unified School District
Independent Contractor Agreement**

THIS AGREEMENT, made this 10 day of December 2008 between LISA NORMAN, an independent contractor ("Contractor") having a principal place of business at 1027 West Place, Albany, CA, and the Albany Unified School District ("District"), mutually agree as follows:

I. TERMS OF THE CONTRACT

- A. This Agreement will become effective as of the date above and will continue in effect through March 1, 2009, unless sooner terminated.

II. SCOPE OF WORK TO BE PERFORMED BY CONTRACTOR

- A. Contractor agrees to perform the services specified in the "Description of Services" attached to this Agreement and incorporated by reference herein as Exhibit "A".
- B. Contractor shall perform within the time set forth in Exhibit "A": everything required to be performed.

III. COMPENSATION

- A. In consideration for the services and/or materials referenced in Article II, scope of work by contract, District agrees to pay \$ 400 -. Unless otherwise provided for in Article II, payment of expenses shall be made within sixty (60) days upon completion/delivery of goods and accompanied by invoices and appropriate supporting documentation. Invoices shall be submitted to the attention of the Albany Unified School District, Attention: Accounts Payable, along with completed W-9 Form (copy attached).
- B. The District reserves the right to withhold payment until order is completed and/or accepted by the District.

IV. OBLIGATION OF CONTRACTOR

- A. While performing services hereunder, Contractor is an independent contractor and not an officer, agent or employee of the District.
- B. The Contractor shall provide and furnish all necessary tools, labor, materials, equipment and all transportation services as described and required to perform the services under this Agreement. The Contractor shall assume all other expenses incurred in connection with the performance of this contract and the District shall not be responsible for payment of any other expenses. The Contractor is personally liable for among other things, taxes, personal health and car insurance. Workers'

legal proceedings that any be instituted against the District for any such claim or demand and pay or satisfy and judgment, including attorney fees and costs, that may be rendered against the District in any such action, suit or legal proceeding.

VI. ENTIRETY OF AGREEMENT

This Agreement supersedes any and all agreements, either oral or written, between the parties hereto with respect to the rendering of services by Contractor for the District and contains all the covenants and agreements between the parties. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement will be effective only if it is in writing, signed and dated by both the Contractor and the District.

If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

VII. ATTORNEY FEES

If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorney fees, which may be set by the court in the same action or in a separate action brought for the purpose, in addition to any other relief to which the party may be entitled.

This Agreement will be governed by and construed in accordance with the laws of the State of California.

EXECUTED AT _____, California, on the date first written above.

ALBANY UNIFIED SCHOOL DISTRICT

By: _____
District Superintendent



Independent Contractor

1-21-09
Date

Social Security or Federal I.D. #

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of March 3, 2009

**ITEM: ALBANY HIGH SCHOOL WESTERN ASSOCIATION OF SCHOOLS
AND COLLEGES (WASC) ACCREDITATION UPDATE**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: *STAFF REPORT*

BACKGROUND INFORMATION:

The Western Association of Schools and Colleges (WASC) accreditation process is designed to provide schools with an opportunity to demonstrate that they have high quality learning opportunities for students and are about reflection and self-improvement. The accreditation process is three-fold: 1) Self Study, 2) Full Self Study Visit, and 3) Commission Action and School Follow-up. During this process the school utilizes WASC and CA Department of Education Focus on Learning School-wide Criteria to evaluate the total school community.

Principal Ted Barone will provide and update on the progress that Albany High School has made on realizing their WASC plan goals.

FINANCIAL INFORMATION: No Fiscal Impact

RECOMMENDATION:

THIS IS AN UPDATE ON WASC ONLY.

BEFORE THE GOVERNING BOARD OF THE
ALBANY UNIFIED SCHOOL DISTRICT
ALAMEDA COUNTY, CALIFORNIA

RESOLUTION NO. 2008-09-21

In the Matter of the Decision)	RESOLUTION OF NON-REELECTION
Not to Reelect Probationary)	OF PROBATIONARY CERTIFICATED
Certificated Employees)	EMPLOYEES (Education Code
_____)	section 44929.21)

WHEREAS, Education Code section 44929.21 authorizes the Governing Board to give notice to a probationary certificated employee of the Board's decision to non-reelect the employee for the next succeeding school year to such a position at any time prior March 15th of the employee's second complete consecutive school year of employment by the District;

WHEREAS, the employee(s) whose names are listed in Attachment A attached hereto are probationary certificated employee(s) who have been employed during the 2008-2009 school year;

WHEREAS, the Governing Board has received a recommendation from the District Superintendent or designee not to reelect the employee(s) whose names are listed on Attachment A; and

WHEREAS, the Governing Board has decided not to reelect these employees for the 2009-2010 school year;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Albany Unified School District hereby authorizes the District Superintendent or the Superintendent's designee to notify the employee(s) whose names are listed on Attachment A attached hereto of the Board's decision not to reelect them for the 2009-2010 school year in accordance with the requirements of Education Code section 44929.21. The District Superintendent or the Superintendent's designee is further authorized to take any other actions necessary to carry out the intent of this Resolution.

This Resolution was adopted at a meeting of the Albany Unified School District held this 3rd day of March, 2009, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: March 3, 2009

Jamie Calloway
President, Governing Board

CERTIFIED AS TRUE AND CORRECT COPY:

Clerk of the Board
Marla Stephenson

**ATTACHMENT A TO RESOLUTION
OF NON-REELECTION OF PROBATIONARY
CERTIFICATED EMPLOYEES**

Probationary Certificated Employee(s)

Chi, Shirley
DiGiulio, Genevieve
Elderon, Shannon
Feldman-Decoudreaux, Julia
Green, Karen

RESOLUTION NO. 2008-09-22

**BEFORE THE GOVERNING BOARD OF
ALBANY UNIFIED SCHOOL DISTRICT
COUNTY OF ALAMEDA, CALIFORNIA**

**RESOLUTION OF INTENTION TO DECREASE THE NUMBER OF
CERTIFICATED EMPLOYEES DUE TO A REDUCTION
OF PARTICULAR KINDS OF SERVICES**

WHEREAS, the Governing Board of the Albany Unified School District has determined that it shall be necessary to reduce or discontinue the particular kinds of services of the District as itemized below at the close of the current school year; and

WHEREAS, it shall be necessary to terminate at the end of the 2008-2009 school year, the employment of certain certificated employees of the District as a result of this reduction or discontinuance in particular kinds of services;

WHEREAS, the Governing Board of the Albany Unified School District has further determined among employees who first rendered paid service to the District on the same date, the order of termination will be based solely on the needs of the District and the students thereof;

THEREFORE, BE IT RESOLVED by the Governing Board of the Albany Unified School District that the following services shall be reduced or eliminated no later than the beginning of the 2009-2010 school year.

PARTICULAR KINDS OF SERVICES	NUMBER OF FULL TIME EQUIVALENT POSITIONS
1. K-5 Elementary Teacher	1.0 FTE
2. K-5 Elementary Teacher	1.0 FTE
3. K-5 Elementary Teacher	1.0 FTE
4. K-5 Elementary Teacher	1.0 FTE
5. K-5 Elementary Teacher	1.0 FTE
6. K-5 Elementary Teacher	.4 FTE
7. Middle School Counselor	.4 FTE
8. Middle School Art Teacher	1.0 FTE
9. Middle School Mandarin Teacher	.4 FTE
10. Middle School Choir/Music Teacher	.6 FTE

PARTICULAR KINDS OF SERVICES	NUMBER OF FULL TIME EQUIVALENT POSITIONS
------------------------------	--

11. Middle School Spanish Teacher	1.0 FTE
12. 6 th Grade Teacher	1.0 FTE
13. 6 th Grade Teacher	.4 FTE
14. Middle School English Language Development Coord,	.2 FTE
15. 7 th Grade English/History Core Teacher	1.0 FTE
16. High School French Teacher	.6 FTE
17. High School Spanish Teacher	.6 FTE
18. High School AP Government/World Studies	.2 FTE
19. High School World Religion Teacher	.2 FTE
20. High School Psychology Teacher	.4 FTE
21. High School World Problems Teacher	.2 FTE
22. High School Team Sports Teacher	.2 FTE
23. High School Weight Training Teacher	.2 FTE
24. High School Athletic Director	.2 FTE
25. High School Chemistry Teacher	.2 FTE
26. High School Earth Space Science Teacher	.6 FTE
27. High School Photography Teacher	.4 FTE
28. High School Choir Teacher	.4 FTE
29. High School AP Biology Teacher	.2 FTE
30. High School Renewal Coordinator	.2 FTE
31. High School Yearbook Teacher	.2 FTE
32. High School Drama Teacher	.2 FTE
33. High School English Language Development Coord.	.2 FTE
34. High School Journalism Teacher	.2 FTE

Total Full Time Equivalent Reduction

17.0 FTE

BE IT FURTHER RESOLVED that it will be necessary to retain the services of certificated employees in the 2009-2010 school year, regardless of seniority, who possess qualifications needed for the following programs:

- A. Individuals fully-credentialed to serve in special education assignments

THEREFORE, BE IT RESOLVED that the Superintendent is directed to send appropriate notices to all employees whose services shall be terminated by virtue of this action. Nothing herein shall be deemed to confer any status or rights upon temporary or categorically funded project certificated employees in addition to those specifically granted to them by statute.

Adopted by the Governing Board of the Albany Unified School District this 3rd day of March, 2009.

AYES:

NOES:

ABSENT:

GOVERNING BOARD

Jamie Calloway, President
Governing Board of the Albany Unified School District

RESOLUTION NO. 2008-09-23A RESOLUTION OF THE BOARD OF EDUCATION OF THE
ALBANY UNIFIED SCHOOL DISTRICT**RESOLUTION TO DETERMINE TIE-BREAKING CRITERIA**

Pursuant to provisions of Education Code section 44955, the Board of Education is required to determine the District needs should it become necessary to determine the order of termination for employees who first rendered paid service to the District on the same day.

For the 2009-2010 school year only, to meet the requirements of Education Code section 44955, the Board of Education determines the needs of the District and the students by establishing the following tie-breaking criteria:

The following rating system shall be applied in determining the order of termination of certificated employees:

- A. Multiple Single Subject Credentials: Rating: +1 per credential
- B. Earned degrees beyond the BA/BS level: Rating: +1 per degree
- C. Earned English Language Authorization : Rating: +2 per authorization
- D. CLAD/BCLAD: Rating: +2 per authorization
- E. Professional Development Certificate in Specially Designed Instruction in English: Rating: 2 per authorization

TIE BREAKING PROCEDURE

In the event that common day hires have equal qualifications based on application of the above criteria, the District will then break ties by utilizing a lottery.

PASSED AND ADOPTED by the Governing Board of the Albany Unified School District this 3rd day of March, 2009.

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: March 3, 2009

Jamie Calloway
President, Governing Board

BEFORE THE GOVERNING BOARD OF THE
ALBANY UNIFIED SCHOOL DISTRICT
ALAMEDA COUNTY, CALIFORNIA

RESOLUTION NO. 2008-09-24

In the Matter of the Decision) to Release and Reassign Certificated Administrator(s) _____	RESOLUTION OF RELEASE AND REASSIGNMENT OF CERTIFICATED ADMINISTRATOR(S) (Education Code section 44951)
--	---

WHEREAS, Education Code section 44951 authorizes the Governing Board to release and reassign administrators provided that notice of possible reassignment is provided to the administrator prior to March 15th and notice of the administrator's actual reassignment is issued by June 30th;

WHEREAS, the employees whose names are listed in Attachment A attached hereto are certificated administrators who have been employed in the District during the 2008-2009 school year; and

WHEREAS, pursuant to Education Code section 44951, the Governing Board has received a recommendation from the Superintendent or designee that notices of reassignment be given to the certificated administrator(s) listed in Exhibit A that the administrator(s) may be reassigned from their current position/positions to another position.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Albany Unified School District hereby authorizes the District Superintendent or the Superintendent's designee to notify the administrator(s) whose name(s) are listed on Attachment A attached hereto of the Governing Board decision that they may be released from their present assignment(s) and reassigned to another position(s) for the 2009-2010 school year in accordance with Education Code section 44951. The District Superintendent or the Superintendent's designee is further authorized to take any further actions necessary to carry out the intent of this Resolution.

The foregoing Resolution was adopted at a meeting of the Governing Board of the Albany Unified School District held on the 3rd day of March, 2009, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: March 3, 2009

Jamie Calloway
President, Governing Board

CERTIFIED AS A TRUE AND CORRECT COPY:

Clerk of the Board
Marla Stephenson

**ATTACHMENT A TO RESOLUTION
OF RELEASE AND REASSIGNMENT OF CERTIFICATED
ADMINISTRATORS**

Certificated Administrators

Cynthia Attiyeh	.5 FTE
David Neumann	1.0 FTE
Susan Charlip	.5 FTE

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

P69

Regular Meeting of March 3, 2009

ITEM: Approve the First Day of Instruction for School Year 2009-10 as August 26, 2009

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: Action

BACKGROUND INFORMATION:

The school calendar is negotiated by the Albany Teachers Association and the school district. The parties are currently in negotiations and expect to have a 2009-10 calendar to the Board by March 17, 2009. In the meantime, the district needs to identify the first day of instruction for the 2009-10 school year. Parents and community businesses are beginning to plan for the fall. The first day of instruction for the 2009-10 school year will be August 26, 2009.

FINANCIAL INFORMATION:

No fiscal impact.

RECOMMENDATION: Approve the first day of instruction for school year 2009-10 as August 26, 2009.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of March 3, 2009

ITEM: APPROVE THE ALBANY UNIFIED SCHOOL DISTRICT TECHNOLOGY PLAN

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: *REVIEW AND ACTION-
AVAILABLE FOR PUBLIC REVIEW UNDER SEPARATE COVER*

BACKGROUND INFORMATION:

The District has updated the AUSD Technology Plan. Staff will provide a presentation for the Board of Education. The full written report is attached.

FINANCIAL INFORMATION: Utilization of the current technology budget

RECOMMENDATION:

APPROVE THE DISTRICT TECHNOLOGY PLAN

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

P71

Regular Meeting of March 3, 2009

ITEM: Convene Parcel Tax Committee
PREPARED BY: Marla Stephenson, Superintendent
TYPE OF ITEM: Action

BACKGROUND INFORMATION:

The Board discussed the idea of exploring a future Parcel Tax at the March 3, 2009 Board meeting. It is proposed that the Board convene a committee that will include two Board members, interested parents and interested members of the community to develop options for the structure of the Parcel Tax including the possibilities of rebasing the 1987 parcel tax; enlarging, extending and/or making the 2005 Parcel Tax permanent; merging the three Parcel Taxes.

The committee will also be charged with conducting a community survey to determine the level of support for the school district and the level of support for an additional tax.

The committee will present options to the Board no later June 30, 2009.

FINANCIAL INFORMATION: No fiscal impact.

RECOMMENDATION: Approve Convening a Parcel Tax Committee.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of March 3, 2009

**ITEM: CONDUCT THE FIRST READING OF THE INTEGRATED WELLNESS
POLICY MISSION STATEMENT**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: *Review and Discussion*

BACKGROUND INFORMATION:

Albany Unified School District is seeking Board of Education approval for the Integrated Wellness Policy Mission Statement.

The Wellness Committee that consists of staff and community members developed the Mission Statement over the course of several meetings since September 2008.

The Mission Statement is attached.

FINANCIAL INFORMATION: No Fiscal Impact

RECOMMENDATION:

**CONDUCT THE FIRST READING OF THE INTEGRATED WELLNESS POLICY
MISSION STATEMENT**

**Albany Unified School District
Integrated Wellness Policy
DRAFT**

Mission: The Albany School Board recognizes that an Integrated Wellness Policy seeks to improve the health and fitness of our entire community through a deliberate focus on nutrition, fitness, health education and mental health. We believe that addressing the whole child, with attention to our community's diversity, is critical for academic preparedness and success. AUSD intends to integrate school and community resources in order to promote healthy development of students and their families. The board further recognizes the important connection between nutritional, physical, and mental health, and a student's ability to learn effectively and achieve high standards in school.

The Board recognizes that is the District's role, as part of the larger community, to model our Wellness Policy.

This mission is accomplished through the following services:

- Food service which provides optimal opportunity for the enjoyment of adequate, nourishing food.
- Food policy which promotes ecoliteracy, nutrition education, and the importance of food for optimal learning.
- Physical education that promotes healthy fitness habits.
- Classroom instruction aimed at increasing knowledge about health, nutrition, fitness, and emotional well-being.
- Mental health programs, serving students at the elementary, middle and high school levels.

To this end, the board has adopted the following Board Policies:

BP 3810: FOOD SERVICES/CHILD NUTRITION PROGRAM

BP 3810: FREE AND REDUCED PRICE MEALS

BP 3813: DISTRICT SPONSORED FOOD SALES

BP 6220: HEALTH AND NUTRITION EDUCATION

BP 6222: PHYSICAL EDUCATION

BP ?????: DRUG AND ALCOHOL POLICY

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of March 3, 2009

ITEM: CBEDS/CSIS Fall 2008 Submission

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: Review – Available for public viewing under separate cover

BACKGROUND INFORMATION:

School districts in California have two separate methods available to them for reporting student data.

The California Basic Educational Data System, or CBEDS, is a single annual collection of data from county offices of education and school districts. The CBEDS data is collected on the first Wednesday in October, designated as CBEDS Information Day. The data describes – by county office or school district – the staff characteristics, student characteristics, and enrollment by grade levels, staffing levels, and other demographic information.

The California School Information Services, or CSIS, program is an electronic statewide voluntary school information system used to facilitate the exchange and reporting of student information by county offices of education and school districts to the CDE. Albany Unified School District currently participates in the CSIS program to compile and report their demographic data to the state.

Complete Combined CBEDS and CSIS Report

Enrollment by Grade Level	CBEDS	CSIS
Enrollment by Ethnic Group	CBEDS	CSIS
Enrollment by Ethnic Group/Percentage	CBEDS	CSIS (combined)
Ethnic Distribution Chart	CBEDS	CSIS (combined)
10-Year Enrollment Comparison	CBEDS	CSIS (combined)
10-Year Enrollment Comparison Chart	CBEDS	CSIS (combined)

FINANCIAL INFORMATION:

No fiscal impact.

RECOMMENDATION: Review CBEDS/CSIS data submission.