

ALBANY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

The mission of Albany Unified School District is to provide excellence in public education that empowers all to achieve their fullest potential as productive citizens. Albany Unified School District is committed to creating comprehensive learning opportunities in a safe, supportive, and collaborative environment, addressing the individual needs of each student.

REGULAR MEETING

ALBANY CITY HALL

1000 San Pablo Avenue
Albany, CA 94706

TUESDAY

September 21, 2010

A G E N D A

- I. OPENING BUSINESS 6:30 p.m.
 A) Call to Order
 B) Roll Call
 D) Identify Closed Session 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 Education Code Section 35146: Student Personnel Matters
 B) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 35146: Student Personnel Matters, Student ID #012961
 C) With respect to every item of business to be discussed in Closed Session pursuant to Government Code 54956.9: Employee Discipline, Employee ID #3187
 D) With respect to every item of business to be discussed in Closed Session pursuant to: Government Code Section 54957: Public Employee Appointment Certificated
 1. Amendment
 a. Speech/Language Therapist
 b. Teacher
 2. Extra Assignment
 a. Activities Director

- 3. Leave – none
- 4. New Hire
 - a. Substitute Teacher
 - b. Substitute Teacher – Long Term
 - c. Teacher
- 5. Separation of Service
 - a. Substitute Teacher
 - b. Teacher
- 6. Status Change – none

Classified

- 1. Amendment
 - a. Café Asst. II
- 2. Extra Assignment – none
- 3. Leave – none
- 4. New Hire
 - a. Substitute Clerical
 - b. Yard Aide
- 5. Separation of Service – none
- 6. Status Change
 - a. Aide Clerk
 - b. Library Tech
 - c. Para-Educator
 - d. Para-Educator, ELL

Uncompensated Service

- 1. Separation of Service
 - a. Student Teacher
- 2. Student Teacher

Student Workers

- 1. Cafeteria

- E) With respect to every item of business to be discussed in Closed Session Pursuant to Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR (Superintendent Marla Stephenson, District Representative), Regarding Negotiations as pertains to:
 - a. California School Employees Association (CSEA)
 - b. Albany Teachers Association (ATA)
 - c. 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
- F) Approval of Consent Calendar

(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 Minutes**

- a) September 7, 2010

2. **Personnel Assignment Order**

a) **Certificated Personnel – Public Employee Assignment, Employment, Appointment, Evaluation, Leave Requests:**

- 1. Amendment
 - a. Speech/Language Therapist
 - b. Teacher
- 2. Extra Assignment
 - a. Activities Director
- 3. Leave – none
- 4. New Hire
 - a. Substitute Teacher
 - b. Substitute Teacher – Long Term
 - c. Teacher
- 5. Separation of Service
 - a. Substitute Teacher
 - b. Teacher
- 6. Status Change – none

b) **Classified Personnel – Public Employee Assignment, Appointment Employment, Leave Requests:**

- 1. Amendment
 - a. Café Asst. II
- 2. Extra Assignment – none
- 3. Leave – none
- 4. New Hire
 - a. Substitute Clerical
 - b. Yard Aide
- 5. Separation of Service – none
- 6. Status Change
 - a. Aide Clerk
 - b. Library Tech
 - c. Para-Educator
 - d. Para-Educator, ELL

Uncompensated Service

- 1. Separation of Service
 - a. Student Teacher
- 2. Student Teacher

Student Workers

1. Cafeteria

3. **Personnel**

- a) Approve the Memorandum of Understanding between Albany Unified School District and the Contra Costa County Office of Education (CCCOE) for the CCCOE BTSA Induction Program Pg 6

4. **Curriculum and Instruction**

- a) Approve the Practice Teaching Agreement between Albany Unified School District and Mills College for Student Teachers Pg 7

5. **Business and Operations**

- a) Approve Warrant Listing – August 2010 Pg 8
- b) Approve the Independent Contractor Agreement between Albany Unified School District and School Facility Consultants (SFC) for consulting services Pg 38

6. **Student Services**

- a) Increase Purchase Order for Center for Early Intervention on Deafness (CEID) Pg 39
- b) Approve Independent Contractor Agreement between Albany Unified School District and Kathleen Skow Pg 40
- c) Approve Independent Contractor Agreement between Albany Unified School District and Betsy Kaye Pg 41
- d) Approve Master Contract between Albany Unified School District and Seneca Center Pg 42
- e) Approve Master Contract between Albany Unified School District and Pediatric Contracting Services Pg 43

V. **STUDENT BOARD MEMBERS**

- A) Student Board Member Report

VI. **STAFF REPORTS**

- A) Albany Children’s Center Report (under separate cover)
- B) AUSD Data Analysis Report Pg 44

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 the 2010 Conflict of Interest Code Biennial Review – Board Policy 9270 Pg 53

- B) Approve Resolution No. 2010-11-04 in the Matter of Approving the Intent to Convey Certain Real Property to the City of Albany for the Buchanan Bicycle and Pedestrian Path Project Easement Situated on the Southside of Buchanan Pg 62

IX. REVIEW AND DISCUSSION ITEMS

- A) Discuss the Albany High School Aquatics Center Project Phase 2 Classrooms Pg 71
 B) Conduct 1st reading of BP 3312 - Professional Services Contracts Pg 76

X. BOARD AND SUPERINTENDENT COMMENTS

XI. FUTURE AGENDA ITEMS

- | | |
|---|---------|
| A) ARRA Update | October |
| B) Park and Recreation Report | October |
| C) Williams Quarterly Report | October |
| D) Sufficiency of Instructional Materials | October |
| E) Technology Report | October |
| F) Single School Plans Staff Report | October |
| G) Measure E Final Report | October |
| H) Special Education Report | October |

XII. FUTURE BOARD MEETINGS

- A) Tuesday, October 5, 2010, 7:30 p.m., Regular Meeting
 Albany City Hall, 1000 San Pablo Avenue, Albany
 B) Tuesday, October 19, 2010, 7:30 p.m., Regular Meeting
 Albany City Hall, 1000 San Pablo Avenue, Albany
 C) WEDNESDAY, November 3, 2010, 7:30 p.m., Regular Meeting
 Albany City Hall, 1000 San Pablo Avenue, Albany

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, 1051 Monroe Street, Albany. The agenda is available on the Albany Unified School District web site: www.ausdk12.org

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
BOARD AGENDA BACKUP**

Regular Meeting of September 21, 2010

ITEM: APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND THE CONTRA COSTA COUNTY OFFICE OF EDUCATION (CCCOE) FOR THE CCCOE BTSA INDUCTION PROGRAM

PREPARED BY: Cynthia Attiyeh, Human Resources Administrator

TYPE OF ITEM: CONSENT

BACKGROUND INFORMATION:

The purpose of the MOU is to establish a formal working relationship between CCCOE and the Albany Unified School District. The goal of the partnership is to increase student achievement through the implementation of a quality teacher induction program, while nurturing the growth and development of participating teachers in the Albany Unified School District in a sustained and systemic manner. The induction program is a required element for a teacher to clear his/her preliminary credential.

FINANCIAL INFORMATION:

CCCOE to allocate in two funding payments the sum \$2,000.00 (Anticipated level of funding for 2010-2011 school year) per participating teacher for purposes of implementing the BTSA Induction Program.

RECOMMENDATION:

Approve the Memorandum of Understanding between Albany Unified School District and the Contra Costa County Office of Education (CCCOE) BTSA Induction Program

ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP

Regular Meeting of September 21, 2010

ITEM: APPROVE THE PRACTICE TEACHING AGREEMENT
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND
MILLS COLLEGE FOR STUDENT TEACHERS

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: CONSENT

BACKGROUND INFORMATION:

Dates of Service:

August 15, 2010 to June 30, 2011

Description of Services:

This agreement with Mills College will allow Student Teachers to gain classroom teaching experience within our schools during the 2010-11 school year.

Rate: No Cost to the District

Cost not to exceed: N/A

Standard Contract

Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: N/A

RECOMMENDATION:

Approve the Practice Teaching Agreement between Albany Unified School District and Mills College for Student Teachers

August 2010 Warrant Listing

Check # 55260, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor ALAMEDA COUNTY OFFICE OF ED (000024/1)

2010/11 Food/Paper Supplies Coop.
130-5300-5310-0000-3700-000-00- -
Mail Delivery Services
010-5825-0000-0000-7200-000-00- -

150.00

4,039.84

Total Check Amount for \$4,189.84

Check # 55261, Dated 08/10/2010, Printed (RG000069), PO# P10-00599, BatchId AP08102010

Vendor ALPINE ACADEMY (007336/1)

2010/11 EDUCATIONAL SERVICES
010-9508-6500- - - - -

3,520.00

Total Check Amount for \$3,520.00

Check # 55262, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

**Vendor AMERICAN AIR CONDITIONING
PLUMBING & HEATING (003408/2)**

2010/11 Replaced Thermostat at AMS
010-5670-8150-1110-8110-016-00- -

510.24

Total Check Amount for \$510.24

Check # 55263, Dated 08/10/2010, Printed (RG000069), PO# P11-00082, BatchId AP08102010

**Vendor ERIC ANGRESS
DBA: ANGRESS CONSTRUCTION (007151/1)**

2010/11 Play Structure (720 Jackson)
140-5670-0000-0000-8110-000-00- -

1,070.00

Total Check Amount for \$1,070.00

Check # 55264, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor AUSD REVOLVING FUND (000276/2)

2010/11 Reimb Rev for Ck#1022/Fire Hydrant Package

010-5800-8150-0000-8110-000-00- -

299.00

Total Check Amount for \$299.00

Check # 55265, Dated 08/10/2010, Printed (RG000069), PO# P10-00348, BatchId AP08102010

Vendor BAYHILL HIGH SCHOOL (007231/1)

2010/11 BASIC STUDENT EDUCATION
010-9508-6500- - - - -

1,150.02

Total Check Amount for \$1,150.02

Check # 55266, Dated 08/10/2010, Printed (RG000069), PO# P10-00141, BatchId AP08102010

**Vendor BEHAVIORAL INTERVENTION
ASSOCIATION (006441/1)**

2010/11 SPECIALIZED BEHAVIOR INTERVENTION SERVICES

010-9508-6500- - - - -
 2010/11 SPECIALIZED BEHAVIOR INTERVENTION SERVICES
 010-9508-6500- - - - -

62.50
 954.50
Total Check Amount for \$1,017.00

Check # 55267, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor BLUE SHIELD OF CALIFORNIA (002767/1)

2010/11 Cobra 08/01-09/01
 010-3900-0000-1110-1000-000-00- -

382.77
Total Check Amount for \$382.77

Check # 55268, Dated 08/10/2010, Printed (RG000069), PO# P10-00309, BatchId AP08102010

Vendor DEBORAH BURNS-McCLOSKEY

2010/11 SPEECH & LANGUAGE SERVICES

010-9508-3319- - - - -
 010-9508-6500- - - - -
 010-9508-3313- - - - -
 010-9508-3324- - - - -
 010-9508-3324- - - - -
 010-9508-3313- - - - -
 010-9508-6500- - - - -
 010-9508-3319- - - - -

8.74
 318.38
 117.85
 .53
 .39
 85.71
 231.55
 6.35
Total Check Amount for \$769.50

Check # 55269, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor Campolindo High School
Cross Country

2010/11 09/11/10 Cross Country Invitational
 010-5811-9021-1110-4200-038-38- -

150.00
Total Check Amount for \$150.00

Check # 55270, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor CASTRO VALLEY HIGH SCHOOL
CROSS COUNTRY

2010/11 10/09/10 Cross Country Invitational
 010-5811-9021-1110-4200-038-38- -

175.00
Total Check Amount for \$175.00

Check # 55271, Dated 08/10/2010, Printed (RG000069), PO# P10-00117, BatchId AP08102010

Vendor CENTER FOR EARLY INT. ON
DEAFNESS

2010/11 09/10 SPECIALIZED INSTRUCTION
 010-9508-6500- - - - -
 2010/11 09/10 SPECIALIZED INSTRUCTION

1,089.00

010-9508-6500- - - - -

3,510.00
Total Check Amount for \$4,599.00

P10

Check # 55272, Dated 08/10/2010, Printed (RG000069), PO# P10-00114, BatchId AP08102010

Vendor CHILDREN'S LEARNING CENTER (000103/1)

2010/11	09/10 EDUCATIONAL SERVICES	
	010-9508-6500- - - - -	1,320.00
2010/11	09/10 EDUCATIONAL SERVICES	
	010-9508-6500- - - - -	990.00
2010/11	09/10 EDUCATIONAL SERVICES	
	010-9508-6500- - - - -	1,155.00
2010/11	09/10 EDUCATIONAL SERVICES	
	010-9508-6500- - - - -	1,155.00
2010/11	10/11 Educational Services	
	010-5825-6500-5750-1180-000-65- -	2,640.00
2010/11	10/11 Educational Services	
	010-5825-6500-5750-1180-000-65- -	2,310.00
2010/11	10/11 Educational Services	
	010-5825-6500-5750-1180-000-65- -	2,640.00
2010/11	10/11 Educational Services	
	010-5825-6500-5750-1180-000-65- -	2,640.00

2,640.00
Total Check Amount for \$14,850.00

Check # 55273, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor CITY OF RICHMOND RECREATION & PARKS DEPARTMENT (007097/1)

2010/11	09/14/10-11/18/10 Pool Rental (AAS)	
	110-5621-0000-4110-8700-000-00- -	1,760.00

Total Check Amount for \$1,760.00

Check # 55274, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor DE LA SALLE HIGH SCHOOL ATTN: KEVIN SELBY (006633/1)

2010/11	09/18/10 Cross Country Invitational	
	010-5811-9021-1110-4200-038-38- -	195.00

Total Check Amount for \$195.00

Check # 55275, Dated 08/10/2010, Printed (RG000069), PO# P11-00080, BatchId AP08102010

Vendor DESIGN SPACE MODULAR BUILDINGS (007355/2)

2010/11	10/11 D.O. Lease	
	140-5621-0000-0000-7200-000-00- -	4,169.72

Total Check Amount for \$4,169.72

Check # 55276, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor BETH L. DILLIN (007028/1)

2010/11	Therapy Services	
	010-5825-6500-5750-1180-000-65- -	80.00

Total Check Amount for \$80.00

Check # 55277, Dated 08/10/2010, Printed (RG000069), PO# P11-00138, Batchld AP08102010

Vendor DISCOUNT OFFICE SOLUTIONS (007411/1)

2010/11 Office Furniture (HR)
140-4300-0000-0000-8110-000-00- -

1,860.26

Total Check Amount for \$1,860.26

Check # 55278, Dated 08/10/2010, Printed (RG000069), PO# P11-00136, Batchld AP08102010

Vendor Display 2 Go (007482/1)

2010/11 Outdoor Notice Boards (D.O.)
010-4300-0000-0000-7100-000-00- -

347.20

Total Check Amount for \$324.14

Check # 55279, Dated 08/10/2010, Printed (RG000069), PO# , Batchld AP08102010

Vendor EBMUD (000224/2)

2010/11 05/31-07/30 Service
010-5555-0000-1110-8200-004-00- -

352.26

2010/11 05/31-07/30 Service
010-5555-0000-3200-8200-033-00- -

153.58

2010/11 05/31-07/30 Service
010-5555-0000-1110-8200-004-00- -

4,715.70

Total Check Amount for \$5,221.54

Check # 55280, Dated 08/10/2010, Printed (RG000069), PO# , Batchld AP08102010

Vendor FAGEN FRIEDMAN & FULFROST, LLP (006437/1)

2010/11 06/10 Legal Services
010-5826-0000-0000-7100-000-00- -

20,635.50

010-5826-6500-5001-7100-000-65- -

2,121.50

Total Check Amount for \$22,757.00

Check # 55281, Dated 08/10/2010, Printed (RG000069), PO# P10-00402, Batchld AP08102010

Vendor FALTZ ASSOCIATES INC. (002688/1)

2010/11 09/10 SPEECH THERAPY SERVICES
010-9508-6500- - - - -

225.00

Total Check Amount for \$225.00

Check # 55282, Dated 08/10/2010, Printed (RG000069), PO# , Batchld AP08102010

Vendor JANET FOHNER
C/O DISTRICT OFFICE (005615/1)

2010/11 Reimb for Postage
010-5910-0000-0000-7200-000-00- -

26.28

Total Check Amount for \$26.28

Check # 55283, Dated 08/10/2010, Printed (RG000069), PO# , Batchld AP08102010

Vendor GEOSPHERE CONSULTANTS, INC. (007049/1)

2010/11 Consulting Services (Pool)

Check # 55284, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor MARINA GONZALEZ
C/O DISTRICT OFFICE (006352/1)
 2010/11 07/22-08/04 Mileage Reimb
 010-5200-0000-0000-7200-000-00--

262.50
Total Check Amount for \$262.50

Check # 55285, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor Daniel Haller (007487/1)
 2010/11 Fingerprint Reimb
 010-5838-0000-0000-7400-000-00--

50.00
Total Check Amount for \$50.00

Check # 55286, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor HAYWARD HIGH SCHOOL
JESSICA MARR/CROSS COUNTRY (001791/1)
 2010/11 09/25/10 Cross Country Invitational
 010-5811-9021-1110-4200-038-38--

20.00
Total Check Amount for \$20.00

Check # 55287, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor HILLYARD/SAN FRANCISCO (007392/1)
 2010/11 Sanitary Supplies (Dist)
 010-4300-0000-0000-8200-000-00--

150.00
Total Check Amount for \$150.00

Check # 55288, Dated 08/10/2010, Printed (RG000069), PO# P11-00110, BatchId AP08102010

Vendor HOME DEPOT CREDIT SERVICES
DEPT 32-2500541648 (000495/2)

2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00--
 2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00--
 2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00--
 2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00--
 2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00--
 2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00--
 2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00--
 2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00--
 2010/11 Open/Hardware (Move)

148.80
Total Check Amount for \$148.80

128.99
 87.05
 137.88
 192.02
 73.76
 456.92
 306.07

2010/11	140-4300-0000-0000-8110-000-00--	55.41	
	Open/Hardware (Move)		
2010/11	140-4300-0000-0000-8110-000-00--	94.48	
	Open/Hardware (Move)		
2010/11	140-4300-0000-0000-8110-000-00--	555.01	
	Open/Hardware (Move)		
2010/11	140-4300-0000-0000-8110-000-00--	96.29	
	Open/Hardware (Move)		
		Total Check Amount for	\$2,183.88

Check # 55289, Dated 08/10/2010, Printed (RG000069), PO# P10-00377, BatchId AP08102010

<u>Vendor</u>	<u>BETSY KAYE (000879/1)</u>		
2010/11	09/10 VISION SERVICES		
	010-9508-6500- - - - -	650.00	
		Total Check Amount for	\$650.00

Check # 55290, Dated 08/10/2010, Printed (RG000069), PO# P10-00408, BatchId AP08102010

<u>Vendor</u>	<u>BELINDA W. LUM (004096/1)</u>		
2010/11	E-RATE SERVICES		
	010-5825-0000-0000-7700-000-00--	5,500.00	
		Total Check Amount for	\$5,500.00

Check # 55291, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

<u>Vendor</u>	<u>Mackin Educational Resources (001611/1)</u>		
2010/11	Tobacco Materials		
	010-4300-6660-1110-1000-016-16--	368.55	
		Total Check Amount for	\$368.55

Check # 55292, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

<u>Vendor</u>	<u>THE MCGRAW-HILL COMPANIES (001630/2)</u>		
2010/11	Everyday Math Books (Cornell)		
	010-4100-0156-1110-1000-001-01--	1,479.64	
		Total Check Amount for	\$1,479.64

Check # 55293, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

<u>Vendor</u>	<u>Mt. Sac Cross Country</u>		
	<u>Invitational (007485/1)</u>		
2010/11	Cross Country Invitational		
	010-5811-9021-1110-4200-038-38--	70.00	
		Total Check Amount for	\$70.00

Check # 55294, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

<u>Vendor</u>	<u>PASTIME ACE HARDWARE (000035/1)</u>		
2010/11	07/10 Hardware		
	010-4300-8150-0000-8110-000-00--	1,284.60	
		Total Check Amount for	\$1,284.60

Check # 55295, Dated 08/10/2010, Printed (RG000069), PO# P10-00134, BatchId AP08102010

Vendor PAWAR TRANSPORTATION LLC (003068/1)
 2010/11 09/10 TRANSPORTATION SERVICES
 010-9508-7230- - - - -

100.00
Total Check Amount for \$100.00

Check # 55296, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010
Vendor PEDIATRIC CONTRACTING SERVICES (007227/2)
 2010/11 06/10 Therapy Services (P10-00324)
 010-5825-6500-5750-1180-000-65- -

66.00
Total Check Amount for \$66.00

Check # 55297, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010
Vendor PG&E (000029/1)
 2010/11 06/26-07/26 Service
 010-5520-0000-1110-8200-001-00- -

29.45
Total Check Amount for \$29.45

Check # 55298, Dated 08/10/2010, Printed (RG000069), PO# P10-00376,BatchId AP08102010
Vendor PROGRESSUS THERAPY INC (004803/3)
 2010/11 09/10 SPEECH & LANGUAGE SERVICES
 010-9508-6500- - - - -

444.00
Total Check Amount for \$444.00

Check # 55299, Dated 08/10/2010, Printed (RG000069), PO# P11-00012,BatchId AP08102010
Vendor PRUDENTIAL OVERALL SUPPLY (005371/1)
 2010/11 10/11 Uniform Service
 010-5800-0000-0000-8200-000-00- -

162.60
Total Check Amount for \$162.60

Check # 55300, Dated 08/10/2010, Printed (RG000069), PO# P10-00326,BatchId AP08102010
Vendor QUALITY BEHAVIORAL OUTCOMES (005607/2)
 2010/11 09/10 SERVICES
 010-9508-3319- - - - -
 010-9508-6500- - - - -
 010-9508-3313- - - - -

12.68
 150.66
 29.16
Total Check Amount for \$192.50

Check # 55301, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010
Vendor Recognition Engraving & Awards (007462/1)
 2010/11 Engraved Box & Pen
 010-4300-0000-0000-7100-000-00- -

269.46
Total Check Amount for \$246.45

Check # 55302, Dated 08/10/2010, Printed (RG000069), PO# P11-00013,BatchId AP08102010
Vendor RICOH AMERICAS CORP.. (001524/6)
 2010/11 10/11 Copier Lease
 120-5611-0000-8500-5000-000-00- -

212.15

Total Check Amount for \$212.15

Check # 55303, Dated 08/10/2010, Printed (RG000069), PO# P11-00094, BatchId AP08102010

Vendor Security Specialist (007474/1)

2010/11 Fire Alarm System at 720 Jackson
140-5670-0000-0000-8100-029-00- -

2,300.00

Total Check Amount for \$2,300.00

Check # 55304, Dated 08/10/2010, Printed (RG000069), PO# P10-00932, BatchId AP08102010

Vendor SENECA RESIDENTAIL & DAY

TREATMENT CENTER FOR CHILDREN (001127/1)

2010/11 Basic Education for 1 Student
010-9508-6500- - - - -

954.00

Total Check Amount for \$954.00

Check # 55305, Dated 08/10/2010, Printed (RG000069), PO# , BatchId AP08102010

Vendor SIMPLEXGRINNELL

GRINNELL FIRE PROTECTION (000683/2)

2010/11 Alarm & Detection Monitoring at AHS
010-5825-8150-1110-8110-038-00- -

340.00

2010/11 Alarm & Detection Monitoring at AMS
010-5825-8150-1110-8110-016-00- -

340.00

Total Check Amount for \$680.00

Check # 55306, Dated 08/10/2010, Printed (RG000069), PO# P11-00002, BatchId AP08102010

Vendor Special Education Solutions (007464/1)

2010/11 Special Ed Solutions Subscription
010-4300-0000-0000-2100-000-00- -

4,200.00

Total Check Amount for \$4,200.00

Check # 55307, Dated 08/10/2010, Printed (RG000069), PO# , BatchId AP08102010

Vendor SPURR (001012/2)

2010/11 07/10 Gas
010-5520-8150-0000-8200-000-00- -
010-5520-0000-1110-8200-004-00- -
010-5520-0000-1110-8200-003-00- -
010-5520-0000-1110-8200-001-00- -
010-5520-0000-3200-8200-033-00- -
010-5520-0000-8100-8200-005-00- -
010-5520-0000-1110-8200-016-00- -
010-5520-0000-0000-8200-000-00- -
010-5520-0000-1110-8200-038-00- -

39.68

184.11

216.47

58.65

30.56

294.44

831.57

697.10

32.68

Total Check Amount for \$2,385.26

Check # 55308, Dated 08/10/2010, Printed (RG000069), PO# P10-00283, BatchId AP08102010

Vendor STAR ACADEMY (006822/1)

2010/11 09/10 BASIC ED SERVICES

010-9508-6500- - - - -

8,019.90
Total Check Amount for \$8,019.90

P16

Check # 55309, Dated 08/10/2010, Printed (RG000069), PO# P11-00034, BatchId AP08102010

Vendor STAR ELEVATOR INC-ATLAS
ELEVATOR CO (000998/1)

2010/11 Elevator Service for the 10/11 School Year (AHS)
010-5610-0000-1110-8200-038-00- -

291.86
Total Check Amount for \$291.86

Check # 55310, Dated 08/10/2010, Printed (RG000069), PO# P10-00116, BatchId AP08102010

Vendor STARFISH THERAPIES
STACY MENZ (006664/1)

2010/11 09/10 PHYSICAL THERAPY SERVICES
010-9508-0000- - - - -

367.50
Total Check Amount for \$367.50

Check # 55311, Dated 08/10/2010, Printed (RG000069), PO# , BatchId AP08102010

Vendor SUSAN STEVENSON
C/O ALBANY CHILDREN'S CENTER (006325/1)

2010/11 Reimb for Staff Development Supplies
120-4300-0000-8500-1000-000-00- -

108.35
Total Check Amount for \$108.35

Check # 55312, Dated 08/10/2010, Printed (RG000069), PO# , BatchId AP08102010

Vendor TOSHIBA BUSINESS SOLUTIONS CA (004499/2)

2010/11 06/02-07/01 Copies (AMS)
010-5610-1100-1110-2700-016-16- -

2010/11 04/02-07/01 Copies (AHS)
010-5610-1100-1110-2700-038-38- -

9.55
696.56
Total Check Amount for \$706.11

Check # 55313, Dated 08/10/2010, Printed (RG000069), PO# P11-00033, BatchId AP08102010

Vendor TOSHIBA FINANCIAL SERVICES (004499/4)

2010/11 10/11 COPIER LEASE
010-5611-1100-1110-2700-016-00- -
010-5611-1100-1110-2700-038-00- -
010-5611-1100-1110-2700-004-00- -
010-5611-1100-1110-2700-003-00- -
010-5611-1100-1110-2700-001-00- -

912.81
1,825.59
912.81
912.81
912.83
Total Check Amount for \$5,476.85

Check # 55314, Dated 08/10/2010, Printed (RG000069), PO# , BatchId AP08102010

Vendor Erin Vong (007484/1)

2010/11 Fingerprint Reimb
010-5838-0000-0000-7400-000-00- -

20.00
Total Check Amount for \$20.00

Check # 55315, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor WASTE MANAGEMENT OF ALAMEDA COUNTY (001541/2)

2010/11	07/10 Pick-up		
	010-5515-0000-1110-8200-001-00- -	342.29	
2010/11	07/10 Pick-up		
	010-5515-0000-1110-8200-016-00- -	473.94	
2010/11	07/10 Pick-up		
	010-5515-0000-1110-8200-004-00- -	333.25	
2010/11	07/10 Pick-up		
	010-5515-0000-1110-8200-016-00- -	20.96	
2010/11	07/10 Pick-up		
	010-5515-0000-1110-8200-001-00- -	197.48	
2010/11	07/10 Pick-up		
	010-5515-0000-1110-8200-003-00- -	348.94	
2010/11	07/10 Pick-up		
	010-5515-0000-0000-8200-000-00- -	98.73	
2010/11	07/10 Pick-up		
	010-5515-0000-1110-8200-038-00- -	315.97	
2010/11	07/10 Pick-up		
	010-5515-0000-3200-8200-033-00- -	415.92	
2010/11	07/10 Pick-up		
	010-5515-0000-1110-8200-038-00- -	368.63	
	Total Check Amount for		\$2,916.11

Check # 55316, Dated 08/10/2010, Printed (RG000069), PO# ,BatchId AP08102010

Vendor WAXIE SANITARY SUPPLY (003910/2)

2010/11	Sanitary Supplies (ACC)		
	120-4300-0000-8500-8200-000-00- -	155.01	
	Total Check Amount for		\$155.01

Check # 55317, Dated 08/10/2010, Printed (RG000069), PO# P10-00732, BatchId AP08102010

Vendor WEST ED (002954/1)

2010/11	PROCESSING OF HELATHY KIDS SURVEY		
	010-5800-0000-0000-3160-000-00- -	915.30	
	Total Check Amount for		\$915.30

Check # 55318, Dated 08/10/2010, Printed (RG000069), PO# P11-00085, BatchId AP08102010

Vendor WILLIAMS SCOTSMAN, INC. (005507/2)

2010/11	10/11 PORTABLE RENT		
	010-5621-0000-1110-8700-003-00- -	443.39	
	Total Check Amount for		\$443.39

Check # 80830, Dated 08/01/2010, Printed (RG000067), PO# ,BatchId AP07292010A

Vendor CALPERS - CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM (005346/2)

2010/11	08/10 Premium		
	010-3751-0000-1110-1000-000-00--	6,720.00	
	010-3752-0000-0000-7200-000-00--	2,835.00	
	010-5800-0000-0000-7200-000-00--	1,669.31	
	010-9534- - - - -	331,783.10	
2010/11	07/10 Premium		
	010-9534- - - - -	6,380.77	
	010-5800-0000-0000-7200-000-00--	27.44	
		Total Check Amount for	\$349,415.62

Check # 81270, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
Vendor AARON'S SIGNS & WINDOWS (007120/1)

2010/11	720 Jackson Signs		
	140-4300-0000-0000-8110-000-00--	119.63	
		Total Check Amount for	\$119.63

Check # 81271, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
Vendor ACSIG - DELTA DENTAL (000413/1)

2010/11	07/10 Premium		
	010-9534- - - - -	37,591.98	
2010/11	07/10 Premium		
	010-9534- - - - -	985.42	
2010/11	07/10 Employee Contribution		
	010-9534- - - - -	286.34-	
		Total Check Amount for	\$38,291.06

Check # 81272, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
Vendor ACSIG - VISION INSURANCE (000412/1)

2010/11	07/10 Premium		
	010-9534- - - - -	10,968.65	
2010/11	07/10 Employee Contribution		
	010-9534- - - - -	65.46-	
		Total Check Amount for	\$10,903.19

Check # 81273, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
Vendor ALAMEDA UNIFIED SCHOOL DIST. (001037/1)

2010/11	3rd Qtr Part C Early Start (SELPA)		
	010-9509-3385- - - - -	22,444.00	
		Total Check Amount for	\$22,444.00

Check # 81274, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
Vendor ALBANY HILL MINI MART (002305/1)

2010/11	06/10 Gas		
	010-4300-9021-1110-4200-038-38--	149.12	
	010-4300-8150-0000-8110-000-00--	230.17	
		Total Check Amount for	\$379.29

Check # 81275, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A

Vendor ALBANY VETERANS MEMORIAL BLDG
ALAMEDA COUNTY (001848/1)

2010/11 05/03-05/12 Rental for Student Testing
010-5800-0103-1110-3160-038-38- -

4,436.00

Total Check Amount for \$4,436.00

Check # 81276, Dated 08/03/2010, Printed (RG000068), PO# P10-00945, BatchId AP08032010A

Vendor Aramark Uniform Service (007442/2)

2010/11 09/10 Dust Mop & Towel Service
010-9508-0000- - - - -

26.25

2010/11 09/10 Dust Mop & Towel Service
010-9508-0000- - - - -

26.25

2010/11 09/10 Dust Mop & Towel Service
010-9508-0000- - - - -

33.85

2010/11 09/10 Dust Mop & Towel Service
010-9508-0000- - - - -

49.62

2010/11 09/10 Dust Mop & Towel Service
010-9508-0000- - - - -

31.35

2010/11 09/10 Dust Mop & Towel Service
010-9508-0000- - - - -

26.25

2010/11 09/10 Dust Mop & Towel Service
010-9508-0000- - - - -

26.25

2010/11 09/10 Dust Mop & Towel Service
010-9508-0000- - - - -

33.85

2010/11 09/10 Dust Mop & Towel Service
010-9508-0000- - - - -

49.62

2010/11 09/10 Dust Mop & Towel Service
010-9508-0000- - - - -

31.35

2010/11 10/11 Dust Mop & Towel Service
010-5800-0000-0000-8200-000-00- -

26.25

2010/11 10/11 Dust Mop & Towel Service
010-5800-0000-0000-8200-000-00- -

33.85

Total Check Amount for \$394.74

Check # 81277, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A

Vendor AT&T MOBILITY (007380/1)

2010/11 06/10-07/09 Service
010-5930-0000-0000-8200-000-00- -

136.80

Total Check Amount for \$136.80

Check # 81278, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A

Vendor AT&T (005220/4)

2010/11 06/19-07/18 Service
010-5930-0000-1110-8200-001-00- -

7.24

2010/11 06/19-07/18 Service
010-5930-0000-1110-8200-003-00- -

71.95

2010/11	06/19-07/18 Service		
	010-5930-0000-0000-8200-000-00-	43.18	
2010/11	06/19-07/18 Service		
	010-5930-0000-0000-8200-000-00-	7.24	
2010/11	06/19-07/18 Service		
	010-5930-0000-1110-8200-004-00-	19.42	
2010/11	06/19-07/18 Service		
	010-5930-0000-1110-8200-038-00-	32.45	
	010-5930-0000-1110-8200-016-00-	13.16	
2010/11	06/19-07/18 Service		
	010-5930-0000-1110-8200-003-00-	186.75	
2010/11	06/19-07/18 Service		
	010-5930-0000-1110-8200-001-00-	145.30	
	010-5930-0000-1110-8200-016-00-	118.87	
	010-5930-0000-1110-8200-004-00-	97.64	
	010-5930-0000-0000-8200-000-00-	674.76	
2010/11	06/19-07/18 Service		
	010-5930-0000-0000-8200-000-00-	895.07	
2010/11	06/19-07/18 Service		
	010-5930-0000-0000-8200-000-00-	147.42	
	010-5930-0000-1110-8200-004-00-	17.88	
2010/11	06/19-07/18 Service		
	120-5930-0000-8500-8200-000-00-	130.05	
2010/11	06/19-07/18 Service		
	010-5930-0000-1110-8200-016-00-	125.22	
	010-5930-0000-0000-8200-000-00-	311.54	
2010/11	06/19-07/18 Service		
	010-5930-0000-0000-8200-000-00-	246.43	
2010/11	06/19-07/18 Service		
	010-5930-0000-0000-8200-000-00-	18.82	
2010/11	06/19-07/18 Service		
	010-5930-0000-3200-8200-033-00-	205.48	
2010/11	05/19-07/18 Service		
	010-5930-0000-0000-8200-000-00-	177.96	
2010/11	06/19-07/18 Service		
	010-5930-0000-0000-8200-000-00-	577.58	
2010/11	06/19-07/18 Service		
	010-5930-0000-1110-8200-038-00-	71.86	
	010-5930-8150-0000-8200-000-00-	58.60	
		Total Check Amount for	\$4,401.87

Check # 81279, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A

Vendor	AT&T (000037/1)		
2010/11	07/11-08/10 Service		
	010-5930-0000-0000-8200-000-00-	177.97	
		Total Check Amount for	\$177.97

Check # 81280, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
 Vendor AUSD REVOLVING FUND (000276/2)
 2010/11 Ck# 1021/4 Flat Files for Blue Prints
 140-4300-0000-0000-8110-000-00- -

978.75
 Total Check Amount for \$978.75

Check # 81281, Dated 08/03/2010, Printed (RG000068), PO# P10-00841, BatchId AP08032010A
 Vendor B&H PHOTO (005413/1)
 2010/11 CLASSROOM EQUIPMENT/REPLACE P10-00825
 010-4300-1100-1110-2700-038-38- -
 010-9508-1100- - - - -
 2010/11 CLASSROOM EQUIPMENT/REPLACE P10-00825
 010-4300-1100-1110-2700-038-38- -

37.32
 174.39
 Total Check Amount for \$193.30

Check # 81282, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
 Vendor MARTA BARANYK
C/O CHILDREN'S CENTER (006192/1)
 2010/11 Reimb for Classroom Supplies
 120-4300-0000-8500-1000-000-00- -

45.54
 Total Check Amount for \$45.54

Check # 81283, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
 Vendor BERKELEY UNIFIED SCHOOL DIST. (000600/2)
 2010/11 3rd Qtr Part C Early Start (SELPA)
 010-9509-3385- - - - -

2,104.00
 Total Check Amount for \$2,104.00

Check # 81284, Dated 08/03/2010, Printed (RG000068), PO# P08-00979, BatchId AP08032010A
 Vendor BOLLO CONSTRUCTION INC. (006579/1)
 2010/11 POOL PROJECT
 210-9508-1711- - - - -

8,500.00
 Total Check Amount for \$8,500.00

Check # 81285, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
 Vendor CLARK ELECTRICAL CONTRACTORS (007293/1)
 2010/11 Security System at 601 San Gabriel
 140-5670-0000-0000-8110-033-00- -

25,556.00
 Total Check Amount for \$25,556.00

Check # 81286, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
 Vendor CHEVRON AND TEXACO BUSINESS
CARD SERVICES (000105/2)
 2010/11 Fuel

Check # 81287, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
Vendor COALITION FOR ADEQUATE FUNDINGFOR SPECIAL EDUCATION (006986/1)
 2010/11 10/11 Membership Dues
 010-5300-6502-5050-2200-069-00 -

41.20
Total Check Amount for \$41.20

Check # 81288, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
Vendor DELTA DENTAL
 2010/11 08/10 Premium
 010-9200- - - - -

1,300.00
Total Check Amount for \$1,300.00

Check # 81289, Dated 08/03/2010, Printed (RG000068), PO# P11-00038, BatchId AP08032010A
Vendor DISCOUNT SCHOOL SUPPLY
FILE NO. 73847 (001605/3)
 2010/11 Cubbies for ACC
 120-4300-0000-8500-1000-000-00 -

4,593.94
Total Check Amount for \$4,593.94

Check # 81290, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
Vendor DJ CO-OPS (005466/1)
 2010/11 Food
 130-4700-5310-0000-3700-000-00 -

4,389.12
Total Check Amount for \$4,389.12

Check # 81291, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
Vendor EAGLE SOFTWARE (007256/1)
 2010/11 Aeries Training
 010-5825-0000-0000-7700-000-00 -

63.45
Total Check Amount for \$63.45

Check # 81292, Dated 08/03/2010, Printed (RG000068), PO# P11-00109, BatchId AP08032010A
Vendor EAST BAY PAINT & DECORATOR CTR (000369/2)
 2010/11 Open for 10/11 Paint Materials
 010-4300-8150-0000-8110-000-00 -
 2010/11 Open for 10/11 Paint Materials
 010-4300-8150-0000-8110-000-00 -
 2010/11 Open for 10/11 Paint Materials
 010-4300-8150-0000-8110-000-00 -

1,432.68
Total Check Amount for \$1,432.68

99.97

276.27

57.28
Total Check Amount for \$433.52

Check # 81293, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
Vendor EBMUD (000224/2)
 2010/11 06/22-07/22 Service

2010/11	010-5555-0000-1110-8200-038-00- -	147.40	
	06/22-07/22 Service		
	120-5555-0000-8500-8200-000-00- -	269.39	
2010/11	05/24-07/24 Service		
	010-5555-0000-1110-8200-001-00- -	548.64	
2010/11	05/20-07/19 Service		
	010-5555-0000-1110-8200-003-00- -	827.34	
2010/11	05/10-07/06 Service		
	010-5555-0000-1110-8200-016-00- -	604.30	
2010/11	05/27-07/24 Service		
	010-5555-0000-1110-8200-001-00- -	352.26	
		Total Check Amount for	\$2,749.33

Check # 81294, Dated 08/03/2010, Printed (RG000068), PO# P11-00021, BatchId AP08032010A

<u>Vendor</u>	<u>EDSOURCE (001866/1)</u>		
2010/11	10/11 Ed Source Publications		
	010-5300-0000-0000-7100-000-00- -	176.00	
		Total Check Amount for	\$176.00

Check # 81295, Dated 08/03/2010, Printed (RG000068), PO# P10-00678, BatchId AP08032010A

<u>Vendor</u>	<u>EDUCATIONAL DATA SYSTEMS, INC./O ACCOUNTING DEPT. (000876/1)</u>		
2010/11	PHYSICAL FITNESS TESTING		
	010-9508-0000- - - - -	543.72	
		Total Check Amount for	\$543.72

Check # 81296, Dated 08/03/2010, Printed (RG000068), PO# P11-00081, BatchId AP08032010A

<u>Vendor</u>	<u>EDULINK SYSTEMS (005473/1)</u>		
2010/11	Autodialer (Dist)		
	010-5825-0000-0000-7700-000-00- -	3,518.27	
		Total Check Amount for	\$3,518.27

Check # 81297, Dated 08/03/2010, Printed (RG000068), PO# P11-00115, BatchId AP08032010A

<u>Vendor</u>	<u>FAR WEST SANITATION AND STORGAE, INC. (003436/1)</u>		
2010/11	10/11 CONTAINER RENTAL		
	210-5600-1711-0000-8500-005-00- -	87.26	
		Total Check Amount for	\$87.26

Check # 81298, Dated 08/03/2010, Printed (RG000068), PO# , BatchId AP08032010A

<u>Vendor</u>	<u>GEOSPHERE CONSULTANTS, INC. (007049/1)</u>		
2010/11	Consulting Services (Pool)		
	210-6261-1711-0000-8500-005-00- -	497.50	
		Total Check Amount for	\$497.50

Check # 81299, Dated 08/03/2010, Printed (RG000068), PO# P11-00122, BatchId AP08032010A

<u>Vendor</u>	<u>GREAT AMERICAN LEASING CORP. (007274/1)</u>
2010/11	10/11 COPIER LEASE/SELPA

183.29
Total Check Amount for \$183.29

Check # 81300, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A

Vendor HERTZ EQUIPMENT RENTAL (004463/3)

2010/11 Rental of Tile Stripper (601 San Gabriel)
 140-5670-0000-0000-8100-029-00- -

111.39
Total Check Amount for \$111.39

Check # 81301, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A

Vendor HILLYARD/SAN FRANCISCO (007392/1)

2010/11 Sanitary Supplies (AHS)
 010-4300-1102-1110-8200-038-38- -
 2010/11 Sanitary Supplies (AHS)
 010-4300-1102-1110-8200-038-38- -
 2010/11 2 Carpet Cleaning Machines
 010-4300-0000-0000-8200-000-00- -
 2010/11 Sanitary Supplies (AHS)
 010-4300-1102-1110-8200-038-38- -
 2010/11 Sanitary Supplies (O.V.)
 010-4300-1102-1110-8200-004-04- -
 2010/11 Sanitary Supplies (AHS)
 010-4300-1102-1110-8200-038-38- -

482.18
 1,480.60
 7,715.37
 934.62
 799.20
 1,076.30
Total Check Amount for \$12,488.27

Check # 81302, Dated 08/03/2010, Printed (RG000068), PO# P10-00567,BatchId AP08032010A

Vendor HOME DEPOT CREDIT SERVICES
DEPT 32-2500541648 (000495/2)

2010/11 OPEN/HARDWARE FOR MOVE
 140-9508-0000- - - - -
 2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00- -
 2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00- -
 2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00- -
 2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00- -
 2010/11 Open/Hardware (Move)
 140-4300-0000-0000-8110-000-00- -

104.24
 66.59
 115.38
 155.78
 110.78
 119.72
Total Check Amount for \$672.49

Check # 81303, Dated 08/03/2010, Printed (RG000068), PO# P11-00130,BatchId AP08032010A

Vendor HYDREX- HAYWARD (006625/1)

2010/11 10/11 PEST CONTROL (AMS)
 010-5610-8150-1110-8110-016-00- -
 2010/11 Pest Control Service (ACC)

75.00

90.00
Total Check Amount for \$165.00

Check # 81304, Dated 08/03/2010, Printed (RG000068), PO# P08-00946, BatchId AP08032010A

Vendor LPA, INC. (006826/2)
 2010/11 POOL BUILDING PROJECT
 210-6234-1711-0000-8500-005-00- -
 210-6201-1711-0000-8500-005-00- -
 210-9508-1711- - - - -

5,013.25
Total Check Amount for \$5,013.25

Check # 81305, Dated 08/03/2010, Printed (RG000068), PO# P11-00019, BatchId AP08032010A

Vendor Merit Floor Care (007466/1)
 2010/11 Clean, Screen & Recoat Gym Floors at AHS & AMS
 010-5670-8150-1110-8110-016-00- -
 010-5670-8150-1110-8110-038-00- -

3,100.00
 4,375.00
Total Check Amount for \$7,475.00

Check # 81306, Dated 08/03/2010, Printed (RG000068), PO# P11-00129, BatchId AP08032010A

Vendor NATIONAL ELEVATOR CO (004187/1)
 2010/11 10/11 ELEVATOR SERVICE
 010-5610-0000-1110-8200-016-00- -

135.00
Total Check Amount for \$135.00

Check # 81307, Dated 08/03/2010, Printed (RG000068), PO# , BatchId AP08032010A

Vendor OFFICE DEPOT (000048/1)
 2010/11 Supplies
 010-4300-0000-0000-7700-000-00- -
 2010/11 Supplies
 010-4300-0000-0000-7200-000-00- -
 2010/11 Labels
 010-4300-0000-0000-7200-000-00- -

255.81
 62.82
 6.28
Total Check Amount for \$324.91

Check # 81308, Dated 08/03/2010, Printed (RG000068), PO# , BatchId AP08032010A

Vendor PG&E (000029/1)
 2010/11 06/26-07/26 Service
 010-5520-0000-1110-8200-001-00- -
 2010/11 06/27-07/26 Service
 120-5520-0000-8500-8200-000-00- -
 2010/11 05/07-06/28 Service
 010-5520-0000-1110-8200-001-00- -
 010-5520-0000-1110-8200-003-00- -
 010-5520-0000-0000-8200-000-00- -
 010-5520-0000-1110-8200-004-00- -
 2010/11 05/07-06/28 Service
 010-5520-0000-3200-8200-033-00- -

95.22
 64.15
 2,433.53
 3,343.78
 414.95
 3,204.51
 376.44

2010/11	06/24-07/25 Service 010-5520-0000-1110-8200-038-00- -	8,419.86	
2010/11	06/26-07/27 Service 010-5520-0000-1110-8200-016-00- -	4,947.53	
2010/11	06/27-07/26 Service 120-5520-0000-8500-8200-000-00- -	226.62	
	Total Check Amount for		\$23,526.59

Check # 81309, Dated 08/03/2010, Printed (RG000068), PO# P11-00128, BatchId AP08032010A
Vendor PLEASANTON UNIFIED SCHOOL
INFORMATION SYSTEMS (000112/1)

2010/11	10/11 QSS SERVICES 010-5832-0000-0000-7700-000-00- -	500.00	
	Total Check Amount for		\$500.00

Check # 81310, Dated 08/03/2010, Printed (RG000068), PO# P11-00012, BatchId AP08032010A
Vendor PRUDENTIAL OVERALL SUPPLY (005371/1)

2010/11	10/11 Uniform Service 010-5800-0000-0000-8200-000-00- -	160.10	
	Total Check Amount for		\$160.10

Check # 81311, Dated 08/03/2010, Printed (RG000068), PO# P10-00959, BatchId AP08032010A
Vendor PABLO E. SANCHEZ (006278/1)

2010/11	Remove/Haul Away Weeds at New D.O. 140-9508-0000- - - - -	450.00	
2010/11	Remove Weeds at Ocean View 010-5670-8150-1110-8110-004-00- -	250.00	
	Total Check Amount for		\$700.00

Check # 81312, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
Vendor SCHOOLHOUSE SOFTWARE INC (003585/1)

2010/11	10/11 Annual Maint (Food Services) 130-5610-5310-0000-3700-000-00- -	5,549.59	
	Total Check Amount for		\$5,549.59

Check # 81313, Dated 08/03/2010, Printed (RG000068), PO# P11-00094, BatchId AP08032010A
Vendor Security Specialist (007474/1)

2010/11	Fire Alarm System at 720 Jackson 140-5670-0000-0000-8100-029-00- -	1,100.00	
	Total Check Amount for		\$1,100.00

Check # 81314, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A
Vendor SELPA ADMINISTRATOR'S ASSOC.
ATTN: SUE BALT, TREASURER (006340/6)

2010/11	10/11 Membership Dues for SELPA Admin of CA 010-5300-6502-5050-2200-069-00- -	600.00	
	Total Check Amount for		\$600.00

Check # 81315, Dated 08/03/2010, Printed (RG000068), PO# ,Batchld AP08032010A

Vendor Shred Works (007479/1)

2010/11 Shredding Service (SELPA)
010-5825-6502-5050-2200-069-00 - -

40.00

Check # 81316, Dated 08/03/2010, Printed (RG000068), PO# P10-00941, Batchld AP08032010A

Vendor STAPLES
DEPT. 601110002287019 (005706/3)

2010/11 1 Camcorder
010-9508-3313- - - - -

187.66

Total Check Amount for \$187.66

Check # 81317, Dated 08/03/2010, Printed (RG000068), PO# ,Batchld AP08032010A

Vendor SUSAN STEVENSON
C/O ALBANY CHILDREN'S CENTER (006325/1)

2010/11 Reimb for Classroom Rugs
120-4300-0000-8500-1000-000-00 - -

790.98

Total Check Amount for \$790.98

Check # 81318, Dated 08/03/2010, Printed (RG000068), PO# P11-00083, Batchld AP08032010A

Vendor QUANTA RECEIVABLES LP-SUNESYS (006974/2)

2010/11 10/11 MONTHLY LICENSE FEE FOR MANAGED SERVICES

010-5825-0000-0000-7700-000-00 - -

2,692.12

Total Check Amount for \$2,692.12

Check # 81319, Dated 08/03/2010, Printed (RG000068), PO# ,Batchld AP08032010A

Vendor CARLA SWAN
C/O ALBANY HIGH SCHOOL (005979/1)

2010/11 Reimb for SPED Summer School Supplies
010-4300-6500-5750-1110-045-65 - -

47.28

Total Check Amount for \$47.28

Check # 81320, Dated 08/03/2010, Printed (RG000068), PO# ,Batchld AP08032010A

Vendor VERIZON WIRELESS (004236/2)

2010/11 06/20-07/19 Service
010-5930-6502-5050-2200-069-00 - -
010-5930-0000-0000-8200-000-00 - -

141.34

135.03

Total Check Amount for \$276.37

Check # 81321, Dated 08/03/2010, Printed (RG000068), PO# ,Batchld AP08032010A

Vendor WASTE MANAGEMENT OF ALAMEDA
COUNTY (001541/2)

2010/11 07/10 Pick-up
010-5515-0000-0000-8200-000-00 - -

296.21

Total Check Amount for \$296.21

Check # 81322, Dated 08/03/2010, Printed (RG000068), PO# ,BatchId AP08032010A

Vendor **WAXIE SANITARY SUPPLY (003910/2)**

2010/11	Sanitary Supplies (AHS) 010-4300-1102-1110-8200-038-38- -	146.35	
2010/11	Sanitary Supplies (Dist) 010-4300-0000-0000-8200-000-00- -	396.13	
2010/11	Sanitary Supplies (AMS) 010-4300-1102-1110-8200-016-16- -	781.43	
2010/11	Sanitary Supplies (Marin) 010-4300-1102-1110-8200-003-03- -	243.91	
2010/11	Sanitary Supplies (Cornell) 010-4300-1102-1110-8200-001-01- -	286.66	
	Total Check Amount for		\$1,854.48

Check # 82270, Dated 08/19/2010, Printed (RG000070), PO# P10-00978,BatchId AP08192010B

Vendor **A & E ASPHALT MAINT. (007399/1)**

2010/11	Remove & Replace Asphalt (720 Jackson St.) 140-5670-0000-0000-8100-029-00- -	2,900.00	
	Total Check Amount for		\$2,900.00

Check # 82271, Dated 08/19/2010, Printed (RG000070), PO# P11-00112,BatchId AP08192010B

Vendor **ADMINISTRATIVE SOFTWARE**

APPLICATIONS, INC. (006411/1)

2010/11	10/11 Maint Agreement for Web Attendance AAS 110-5610-0000-4110-2420-000-00- -	4,110.00	
	Total Check Amount for		\$4,110.00

Check # 82272, Dated 08/19/2010, Printed (RG000070), PO# ,BatchId AP08192010B

Vendor **ALAMEDA UNIFIED SCHOOL DIST. (001037/1)**

2010/11	Final SELPA Apport 09-10 010-9509-6502- - - - -	5,141.00	
	Total Check Amount for		\$5,141.00

Check # 82273, Dated 08/19/2010, Printed (RG000070), PO# P10-00982,BatchId AP08192010B

Vendor **ALBANY STEEL, INC (005360/1)**

2010/11	Handrail Pipe 140-4300-0000-0000-8110-000-00- -	661.47	
	Total Check Amount for		\$661.47

Check # 82274, Dated 08/19/2010, Printed (RG000070), PO# P11-00123,BatchId AP08192010B

Vendor **APPLE COMPUTER INC. (000139/2)**

2010/11	12 Wireless Boxes 010-4300-0100-0000-7700-000-00- -	2,094.03	
	Total Check Amount for		\$2,094.03

Check # 82275, Dated 08/19/2010, Printed (RG000070), PO# ,BatchId AP08192010B

Vendor ARCO AM/PM (006071/1)
2010/11 Fuel-Spec Srv Vans
010-4300-7230-5001-3600-000-00- -

550.00
Total Check Amount for \$550.00

Check # 82276, Dated 08/19/2010, Printed (RG000070), PO# ,BatchId AP08192010B

Vendor AT&T LONG DISTANCE (005584/3)
2010/11 Long Distance Service
010-5930-0000-0000-8200-000-00- -

57.38
Total Check Amount for \$57.38

Check # 82277, Dated 08/19/2010, Printed (RG000070), PO# ,BatchId AP08192010B

Vendor BERKELEY UNIFIED SCHOOL DIST. (000600/2)
2010/11 Final SELPA Apport 09-10
010-9509-6502- - - - -

4,512.00
Total Check Amount for \$4,512.00

Check # 82278, Dated 08/19/2010, Printed (RG000070), PO# ,BatchId AP08192010B

Vendor BLUE SHIELD OF CALIFORNIA (002767/1)
2010/11 Eckvall,K. Sept COBRA
010-3900-0000-1110-1000-000-00- -

382.77
Total Check Amount for \$382.77

Check # 82279, Dated 08/19/2010, Printed (RG000070), PO# P11-00105,BatchId AP08192010B

Vendor CDW GOVERNMENT INC
75 REMITTANCE DR (003267/2)
2010/11 2 SQL Server License
010-5825-0000-0000-7700-000-00- -

3,052.34
Total Check Amount for \$3,052.34

Check # 82280, Dated 08/19/2010, Printed (RG000070), PO# P10-00988,BatchId AP08192010B

Vendor City Door & Hardware (007463/1)
2010/11 Push Button Access (D.O.)
140-5670-0000-0000-8110-000-00- -

731.24
Total Check Amount for \$731.24

Check # 82281, Dated 08/19/2010, Printed (RG000070), PO# ,BatchId AP08192010B

Vendor CLASS LEASING INC (002584/2)
2010/11 ACC Portable at Marin CL2083
120-5621-0000-8500-8700-000-00- -

6,485.00
Total Check Amount for \$6,485.00

Check # 82282, Dated 08/19/2010, Printed (RG000070), PO# ,BatchId AP08192010B

Vendor DEPARTMENT OF JUSTICE
ACCOUNTING OFFICE (000604/1)
2010/11 Fingerprints
010-5838-0000-0000-7400-000-00- -

326.00

Total Check Amount for \$326.00

Check # 82283, Dated 08/19/2010, Printed (RG000070), PO# P11-00109, BatchId AP08192010B

Vendor EAST BAY PAINT & DECORATOR CTR (000369/2)

2010/11	Open for 10/11 Paint Materials 010-4300-8150-0000-8110-000-00--	138.12
2010/11	Open for 10/11 Paint Materials 010-4300-8150-0000-8110-000-00--	31.23
2010/11	Open for 10/11 Paint Materials 010-4300-8150-0000-8110-000-00--	11.67
2010/11	Open for 10/11 Paint Materials 010-4300-8150-0000-8110-000-00--	133.31
2010/11	Open for 10/11 Paint Materials 010-4300-8150-0000-8110-000-00--	81.58
2010/11	Open for 10/11 Paint Materials 010-4300-8150-0000-8110-000-00--	267.44
2010/11	Open for 10/11 Paint Materials 010-4300-8150-0000-8110-000-00--	78.72

Total Check Amount for \$742.07

Check # 82284, Dated 08/19/2010, Printed (RG000070), PO# ,BatchId AP08192010B

Vendor EBMUD (000224/2)

2010/11	AMS 010-5555-0000-1110-8200-016-00--	2,321.58
2010/11	AMS 010-5555-0000-1110-8200-016-00--	604.30
2010/11	AMS 010-5555-0000-1110-8200-016-00--	352.26

Total Check Amount for \$3,278.14

Check # 82285, Dated 08/19/2010, Printed (RG000070), PO# P11-00159, BatchId AP08192010B

Vendor EDUCATIONAL DATA SYSTEMS, INC./O ACCOUNTING DEPT. (000876/1)

2010/11	CELDT Pick-up Charges 010-4300-4203-1110-1000-000-00--	45.00
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Total Check Amount for \$45.00

Check # 82286, Dated 08/19/2010, Printed (RG000070), PO# P11-00163, BatchId AP08192010B

Vendor Electro Acoustics Company, Inc (005737/2)

2010/11	Audiometer Calibration (SPED) 010-5600-6500-5001-3140-000-65--	77.00
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Total Check Amount for \$77.00

Check # 82287, Dated 08/19/2010, Printed (RG000070), PO# ,BatchId AP08192010B

Vendor EMERY UNIFIED SCHOOL DISTRICT (005835/1)

2010/11	Final SELPA Apport 09-10 010-9509-6502- - - - -	393.00
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Total Check Amount for \$393.00

Check # 82288, Dated 08/19/2010, Printed (RG000070), PO# P11-00092, BatchId AP08192010B

Vendor FAR WEST SANITATION AND STORGAE, INC. (003436/1)

2010/11 Move Cargo Van from 800 Red Oak to 720 Jackson
140-5670-0000-0000-8100-029-00- -

75.00

Total Check Amount for \$75.00

Check # 82289, Dated 08/19/2010, Printed (RG000070), PO# P11-00130, BatchId AP08192010B

Vendor HYDREX- HAYWARD (006625/1)

2010/11 10/11 PEST CONTROL (AMS)
010-5610-8150-1110-8110-016-00- -

75.00

Total Check Amount for \$75.00

Check # 82290, Dated 08/19/2010, Printed (RG000070), PO# , BatchId AP08192010B

Vendor KELLY-MOORE PAINT COMPANY, INC (006188/1)

2010/11 AMS
010-4300-1102-1110-8200-016-16- -

67.63

Total Check Amount for \$67.63

Check # 82291, Dated 08/19/2010, Printed (RG000070), PO# P11-00140, BatchId AP08192010B

Vendor KEEP IT SIMPLE (002397/1)

2010/11 Monitors, Keyboards & Mouse
010-4300-0000-0000-7700-000-00- -

404.04

Total Check Amount for \$404.04

Check # 82292, Dated 08/19/2010, Printed (RG000070), PO# P10-00987, BatchId AP08192010B

Vendor KNOX COMPANY (002888/1)

2010/11 Knox Box for Dist. Keys
140-4300-0000-0000-8110-000-00- -

261.20

Total Check Amount for \$261.20

Check # 82293, Dated 08/19/2010, Printed (RG000070), PO# P10-00993, BatchId AP08192010B

Vendor LAKESHORE (000214/1)

2010/11 Classroom Supplies
010-4300-3313-5050-3160-000-65- -

118.37

Total Check Amount for \$118.37

Check # 82294, Dated 08/19/2010, Printed (RG000070), PO# P11-00113, BatchId AP08192010B

Vendor LUNCHBYTE SYSTEMS, INC. (006064/3)

2010/11 10/11 Nutrikids Menu Planning
130-4300-5310-0000-3700-000-00- -

339.13

Total Check Amount for \$339.13

Check # 82295, Dated 08/19/2010, Printed (RG000070), PO# P11-00015, BatchId AP08192010B

Vendor Mail Finance (007465/1)

2010/11 10/11 Postage Machine Lease (D.O.)

010-5610-0000-0000-7200-000-00- -
 2010/11 10/11 Postage Machine Lease
 010-5610-1100-1110-2700-016-16- -

194.72

99.96

Total Check Amount for \$294.68

Check # 82296, Dated 08/19/2010, Printed (RG000070), PO# ,Batchld AP08192010B

Vendor SUSAN MOX (004943/1)
 2010/11 CALPads/SASI Support
 010-5825-0000-0000-7700-000-00- -

2,737.00

Total Check Amount for \$2,737.00

Check # 82297, Dated 08/19/2010, Printed (RG000070), PO# ,Batchld AP08192010B

Vendor NEXTEL COMMUNICATIONS (004314/2)
 2010/11 Cellular Service
 010-5930-0000-0000-8200-000-00- -
 010-5930-7230-5001-8200-000-00- -

815.97

81.90

Total Check Amount for \$897.87

Check # 82298, Dated 08/19/2010, Printed (RG000070), PO# P10-00961, Batchld AP08192010B

Vendor PACE SUPPLY CORP. (007193/1)
 2010/11 15 Sinks (720 Jackson St.)
 140-9508-0000- - - - -

828.22

Total Check Amount for \$828.22

Check # 82299, Dated 08/19/2010, Printed (RG000070), PO# ,Batchld AP08192010B

Vendor PG&E (000029/1)
 2010/11 Service Meter 1009072876
 010-5520-0000-1110-8200-003-00- -
 2010/11 Service Meter 91B676
 010-5520-0000-1110-8200-003-00- -

21.55

111.69

Total Check Amount for \$133.24

Check # 82300, Dated 08/19/2010, Printed (RG000070), PO# ,Batchld AP08192010B

Vendor PIEDMONT UNIFIED SCHOOL DIST (005594/1)
 2010/11 Final SELPA Apport 09-10
 010-9509-6502- - - - -

1,271.00

Total Check Amount for \$1,271.00

Check # 82301, Dated 08/19/2010, Printed (RG000070), PO# P11-00047, Batchld AP08192010B

Vendor HOUGHTON MIFFLIN (001087/2)
 2010/11 Record Forms & Response Booklets (SPED)
 010-4300-0000-5001-3160-000-65- -
 2010/11 Record Forms & Response Booklets (SPED)
 010-4300-6500-5001-3160-000-65- -

77.86

77.87

Total Check Amount for \$155.73

Check # 82302, Dated 08/19/2010, Printed (RG000070), PO# P10-00506, BatchId AP08192010B

Vendor ROSS RECREATION EQUIPMENT CO (003679/2)

2010/11 REMOVE, TRANSPORT & REINSTALL PLAY EQUIPMENT
140-5670-0000-0000-8100-029-00- -

1,201.56

2010/11 REMOVE, TRANSPORT & REINSTALL PLAY EQUIPMENT
ACC

140-5670-0000-0000-8100-029-00- -

13,535.73

Total Check Amount for \$14,737.29

Check # 82303, Dated 08/19/2010, Printed (RG000070), PO# , BatchId AP08192010B

Vendor PABLO E. SANCHEZ (006278/1)

2010/11 July 2010 Grounds Maintenance

010-5825-0000-0000-8200-000-00- -

1,500.00

Total Check Amount for \$1,500.00

Check # 82304, Dated 08/19/2010, Printed (RG000070), PO# P10-00952, BatchId AP08192010B

Vendor Simplified Building Concepts (007446/1)

2010/11 Ramp Hand Rail/New D.O.

140-9508-0000- - - - -

1,259.35

Total Check Amount for \$1,259.35

Check # 82305, Dated 08/19/2010, Printed (RG000070), PO# , BatchId AP08192010B

Vendor STATE OF CALIFORNIA (001795/1)

2010/11 AHS Elevator Inspection

010-5800-0000-0000-7200-000-00- -

225.00

2010/11 AHS Elevator Inspection

010-5800-0000-0000-7200-000-00- -

225.00

2010/11 AHS Elevator Inspection

010-5800-0000-0000-7200-000-00- -

225.00

Total Check Amount for \$675.00

Check # 82306, Dated 08/19/2010, Printed (RG000070), PO# P10-00994, BatchId AP08192010B

Vendor SUPER DUPER PUBLICATIONS (004392/1)

2010/11 Classroom Supplies (SPED)

010-4300-3313-5050-3160-000-65- -

180.81

Total Check Amount for \$164.75

Check # 82307, Dated 08/19/2010, Printed (RG000070), PO# P11-00119, BatchId AP08192010B

Vendor UNI Printing (007481/1)

2010/11 Printing Services for Fall 2010 (AAS)

110-5870-0000-4110-2700-000-00- -

985.56

Total Check Amount for \$985.56

Check # 82308, Dated 08/19/2010, Printed (RG000070), PO# P11-00032, BatchId AP08192010B

Vendor WILLIAMS SCOTSMAN, INC. (005507/2)

2010/11 Portable Classroom Rent (Cornell)

250-5621-0000-0000-8700-001-00- -

623.27

2010/11 Portable Classroom Rent (Cornell)
250-5621-0000-0000-8700-001-00- -

636.44
Total Check Amount for \$1,259.71

Check # 82309, Dated 08/19/2010, Printed (RG000070), PO# P10-00915, BatchId AP08192010B

Vendor WILSON LANGUAGE TRAINING (003154/1)
2010/11 Language training workshop & materials (Sped)
010-9508-3313- - - - -
2010/11 Language training workshop & materials (Sped)
010-9508-3313- - - - -
2010/11 Language training workshop & materials (Sped)
2010/11 Language training workshop & materials (Sped)
010-9508-3313- - - - -

309.82
175.00
59.00
Total Check Amount for \$543.82

Check # 86066, Dated 08/24/2010, Printed (RG000071), PO# P11-00154, BatchId AP08242010

Vendor A BETTER CHANCE SCHOOL (004750/1)
2010/11 10/11 Specialized Academic Program Services
010-5825-6500-5750-1180-000-65- -

3,946.50
Total Check Amount for \$3,946.50

Check # 86067, Dated 08/24/2010, Printed (RG000071), PO# P10-00911, BatchId AP08242010

Vendor BATHROOM FURNITURE DIRECT (007373/1)
2010/11 6 Toilets (ACC move)
140-9508-0000- - - - -

1,770.81
Total Check Amount for \$1,636.25

Check # 86068, Dated 08/24/2010, Printed (RG000071), PO# P10-00751, BatchId AP08242010

Vendor BATTALION ONE (007277/1)
2010/11 REPLACE SMOKE DETECTORS
010-5670-8150-1110-8110-038-00- -

750.00
Total Check Amount for \$750.00

Check # 86069, Dated 08/24/2010, Printed (RG000071), PO# P11-00150, BatchId AP08242010

Vendor BEHAVIORAL INTERVENTION ASSOCIATION (006441/1)
2010/11 10/11 Specialized Behavior Intervention Services
010-5825-6500-5750-1180-000-65- -

1,368.00
Total Check Amount for \$1,368.00

Check # 86070, Dated 08/24/2010, Printed (RG000071), PO# P08-00979, BatchId AP08242010

Vendor BOLLO CONSTRUCTION INC. (006579/1)
2010/11 POOL PROJECT
210-6265-1711-0000-8500-005-00- -

8,500.00
Total Check Amount for \$8,500.00

Check # 86071, Dated 08/24/2010, Printed (RG000071), PO# P11-00151, BatchId AP08242010

Vendor	<u>DEBORAH BURNS-McCLOSKEY (007218/1)</u>		
2010/11	10/11 Speech & Language Services		
	010-5825-6500-5750-1180-000-65- -	243.00	
2010/11	10/11 Speech & Language Services		
	010-5825-6500-5750-1180-000-65- -	81.00	
		Total Check Amount for	\$324.00
Check #	86072, Dated 08/24/2010, Printed (RG000071), PO# ,BatchId AP08242010		
Vendor	<u>ALBANY UNIFIED SCHOOL DISTRICT CAFETERIA FUND (005537/1)</u>		
2010/11	July Fees - My School Bucks		
	130-8634-5310- - - - -	74.93	
		Total Check Amount for	\$74.93
Check #	86073, Dated 08/24/2010, Printed (RG000071), PO# P11-00010, BatchId AP08242010		
Vendor	<u>MARYWIN DEEGAN (006906/1)</u>		
	<u>604 AMADOR ST.</u>		
	<u>RICHMOND, CA 94805</u>		
2010/11	10/11 Augmentative Communication Services		
	010-5825-6500-5750-1180-000-65- -	1,710.00	
		Total Check Amount for	\$1,710.00
Check #	86074, Dated 08/24/2010, Printed (RG000071), PO# P11-00111, BatchId AP08242010		
Vendor	<u>Doc's Tree & Drop Box Service (007478/1)</u>		
2010/11	Remove Concrete (ACC Play Structure)		
	140-5670-0000-0000-8100-029-00- -	425.00	
		Total Check Amount for	\$425.00
Check #	86075, Dated 08/24/2010, Printed (RG000071), PO# P11-00016, BatchId AP08242010		
Vendor	<u>GRANICUS, INC. (007121/2)</u>		
2010/11	10/11 MinutesMaker Monthly Managed Service		
	010-5825-0000-0000-7700-000-00- -	140.00	
		Total Check Amount for	\$140.00
Check #	86076, Dated 08/24/2010, Printed (RG000071), PO# ,BatchId AP08242010		
Vendor	<u>LYNDA HORNADA</u>		
	<u>C/O DISTRICT OFFICE (006646/1)</u>		
2010/11	Mtg. Supplies for 8/16-8/17 Prof. Dev. Sessions		
	010-4300-0000-0000-7200-000-00- -	71.56	
		Total Check Amount for	\$71.56
Check #	86077, Dated 08/24/2010, Printed (RG000071), PO# ,BatchId AP08242010		
Vendor	<u>KAISER PERMANENTE (000261/3)</u>		
2010/11	Subsidized COBRA 2nd Qtr 2010		
	010-3900-0000-1110-1000-000-00- -	10,584.91	
		Total Check Amount for	\$10,584.91

Check # 86078, Dated 08/24/2010, Printed (RG000071), PO# P11-00101, BatchId AP08242010

Vendor KANTORS HOME & OFFICE
FURNITURE (006257/1)

2010/11 Office Furniture (Marin)
140-4300-0000-0000-2700-000-00- -

1,237.96
Total Check Amount for \$1,237.96

Check # 86079, Dated 08/24/2010, Printed (RG000071), PO# P11-00140, BatchId AP08242010

Vendor KEEP IT SIMPLE (002397/1)

2010/11 Monitors, Keyboards & Mouse
010-4300-0000-0000-7700-000-00- -

4,407.00

2010/11 Monitors, Keyboards & Mouse
010-4300-0000-0000-7700-000-00- -

3,002.53

2010/11 Monitors, Keyboards & Mouse
010-4300-0000-0000-7700-000-00- -

1,127.13

2010/11 Monitors, Keyboards & Mouse
010-4300-0000-0000-7700-000-00- -

300.25

Total Check Amount for \$8,836.91

Check # 86080, Dated 08/24/2010, Printed (RG000071), PO# P11-00008, BatchId AP08242010

Vendor MARGARET MOWRY EVANS (006754/1)

2010/11 10/11 Case Management/Academic Instruction
010-5825-6500-5750-1180-000-65- -

2,185.00

Total Check Amount for \$2,185.00

Check # 86081, Dated 08/24/2010, Printed (RG000071), PO# P11-00048, BatchId AP08242010

Vendor NCS PEARSON, INC. (006157/2)

2010/11 Assessment Tests (SPED)
010-4300-0000-0000-3120-000-00- -
010-4300-6500-5001-3120-000-65- -

1,527.37

1,527.38

Total Check Amount for \$3,054.75

Check # 86082, Dated 08/24/2010, Printed (RG000071), PO# P11-00012, BatchId AP08242010

Vendor PRUDENTIAL OVERALL SUPPLY (005371/1)

2010/11 10/11 Uniform Service
010-5800-0000-0000-8200-000-00- -

160.10

2010/11 10/11 Uniform Service
010-5800-0000-0000-8200-000-00- -

160.10

Total Check Amount for \$320.20

Check # 86083, Dated 08/24/2010, Printed (RG000071), PO# P11-00133, BatchId AP08242010

Vendor PABLO E. SANCHEZ (006278/1)

2010/11 Remove Weeds at 720 Jackson & D.O.
010-5670-8150-0000-8110-000-00- -

250.00

2010/11 Remove Weeds at 720 Jackson & D.O.
010-5670-8150-0000-8110-000-00- -

500.00

Total Check Amount for \$750.00

Check # 86084, Dated 08/24/2010, Printed (RG000071), PO# P11-00152, BatchId AP08242010

Vendor STARFISH THERAPIES

2010/11 10/11 Physical Therapy Services
010-5825-6500-5750-1180-000-65--

420.00
Total Check Amount for \$420.00

Check # 86085, Dated 08/24/2010, Printed (RG000071), PO# P11-00093, BatchId AP08242010

Vendor ZIMBRA, INC.
YAHOO ACCOUNTS RECEIVABLE (007199/2)

2010/11 Zimbra Support License Renewal
010-5825-0000-0000-7700-000-00--

3,570.00

<u>FUND</u>	<u>EXPENSED</u>
010	664,878.80
110	6,855.56
120	12,966.36
130	6,218.30
140	65,459.66
210	22,860.51
250	1,259.71
	<u>780,498.90</u>

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of September 21, 2010

ITEM: APPROVE THE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND SCHOOL FACILITY CONSULTANTS (SFC) FOR CONSULTING SERVICES

PREPARED BY: Laurie Harden, Assistant Superintendent, Business Services

TYPE OF ITEM: CONSENT

BACKGROUND INFORMATION:

Dates of Service:

Ongoing until completed

Description of Services:

School Facility Consultants (SFC) propose providing the following services for the Albany Unified School District:

- Calculate current School Facility Program (SFP) modernization eligibility at the Albany High School site using 2009-2010 enrollment and facility information.
- Complete a SFP modernization eligibility application for the Albany High School and file with the Office of Public School Construction (OPSC).
- Calculate current SFP new construction eligibility District wide using 2009-2010 enrollment and facility information.
- Complete a SFP new construction eligibility application for the AUSD and file with the Office of Public School Construction (OPSC).
- Prepare Albany HS modernization funding application and file with the OPSC.
- Using appropriate new construction eligibility, prepare Albany HS new construction funding application and file with the OPSC.

Cost not to exceed: \$5,000.00

Standard Contract

Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: General Fund

RECOMMENDATION: Approve the Independent Contractor Agreement between Albany Unified School District and School Facility Consultants (SFC) for consulting services

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of September 21, 2010

ITEM: Approve Increase to Purchase Order, P11-00030
Provider: **Center for Early Intervention on Deafness (CEID)**

PREPARED BY: Diane Marie, Director of Special Education *Diane Marie*

TYPE OF ITEM: Consent Calendar – Student Services

BACKGROUND INFORMATION:

Dates of Service: July 1, 2010 – June 30, 2011

Description of Services:

Basic Education
Home Visits

Number of Students: 1

Rate: Basic Education: \$160.00/day
Home Visits: \$121.00/hour

Not to Exceed Cost: \$13,812.00

Standard Contract.
 Contract Deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: Special Education

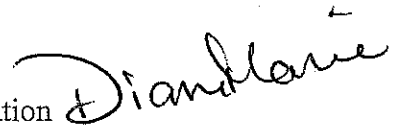
RECOMMENDATION: Approve Increase to Purchase Order at a cost not to exceed \$13,812.00.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of September 21, 2010

ITEM: Independent Contractor Agreement
Provider: **Kathleen Skow**

PREPARED BY: Diane Marie, Director of Special Education



TYPE OF ITEM: Consent Calendar – Student Services

BACKGROUND INFORMATION:

Dates of Service: August 25, 2010 – June 30, 2011

Description of Services:

Provide orientation and mobility services and assessments for visually impaired students.

Number of Students: various

Rate: \$75.00/hour

Not to Exceed Cost: \$8,925.00.

Standard Contract.

Contract Deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: Special Education

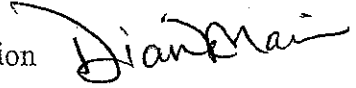
RECOMMENDATION: Approve Independent Contractor Agreement at a cost not to exceed \$8,925.00.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of September 21, 2010

ITEM: Independent Contractor Agreement
Provider: **Betsy Kaye**

PREPARED BY: Diane Marie, Director of Special Education



TYPE OF ITEM: Consent Calendar – Student Services

BACKGROUND INFORMATION:

Dates of Service: August 25, 2010 – June 30, 2011

Description of Services:

Provide vision services and assessments for visually impaired students.

Number of Students: various

Rate: \$135.00/hour

Not to Exceed Cost: \$9,235.00.

Standard Contract.
 Contract Deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: Special Education

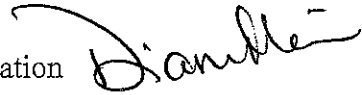
RECOMMENDATION: Approve Independent Contractor Agreement at a cost not to exceed \$9,235.00.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of September 21, 2010

ITEM: Master Contract
Provider: **Seneca Center**

PREPARED BY: Diane Marie, Director of Special Education



TYPE OF ITEM: Consent Calendar – Student Services

BACKGROUND INFORMATION:

Dates of Service: August 31, 2010 – June 30, 2011

Description of Services:
Basic Education

Number of Students: 1

Rate: \$159.00/per day

Not to Exceed Cost: \$30,051.00

Standard Contract.
 Contract Deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:
Funding Source: Special Education

RECOMMENDATION: Approve Master Contract at a cost not to exceed \$30,051.00.

ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP

Regular Meeting of September 21, 2010

ITEM: Master Contract
Provider: **Pediatric Contracting Services, Inc.**

PREPARED BY: Diane Marie, Director of Special Education *Diane Marie*

TYPE OF ITEM: Consent Calendar – Student Services

BACKGROUND INFORMATION:

Dates of Service: July 1, 2010 – June 30, 2011

Description of Services:

To provide physical therapy services and assessments as needed.

Number of Students: 1

Rate: \$88.00/hour physical therapy services
\$704.00 for one assessment

Not to Exceed Cost: \$4,224.00

Standard Contract.

Contract Deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: Special Education

RECOMMENDATION: Approve Master Contract at a cost not to exceed \$4,224.00.

Albany Unified School District

Data Analysis
Report
September 21, 2010

This Report Examines:

- Academic Performance Index (API)
- Adequate Yearly Progress (AYP)

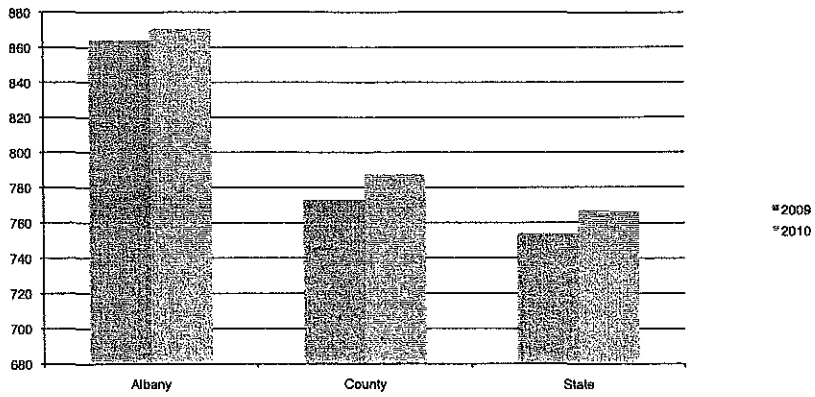
Academic Performance Index

- California State measure
- Mostly based on CST scores
- Single composite score of performance

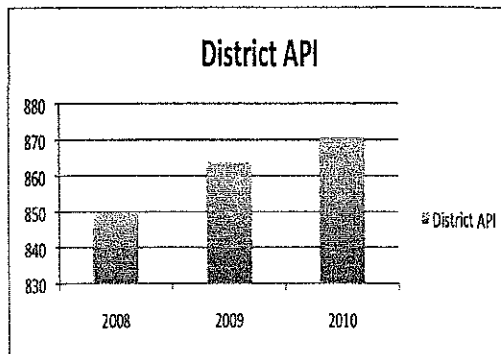
District API -2010

	2010 Growth	2009 Base	2009-10 Change
District API	871	864	+7

District API Comparison



District API 2008-2010



Site API - 2010

School Site

Site	2010 Growth	2009 Base	2009-10 Change
Cornell	890	901	-11
Marin	943	925	+18
Ocean View	913	917	-4
AMS	889	881	+8
AHS	820	806	+14
MacGregor	N/A	N/A	N/A

District API - 2010

Significant Subgroup Growth

	2010 Growth	2009 Base	2009-10 Change
African American	726	711	+15
Asian	906	904	+2
Hispanic or Latino	780	760	+20
White	894	902	-8
Socio-economically Disadvantaged	784	783	+1
English Learners	829	817	+12

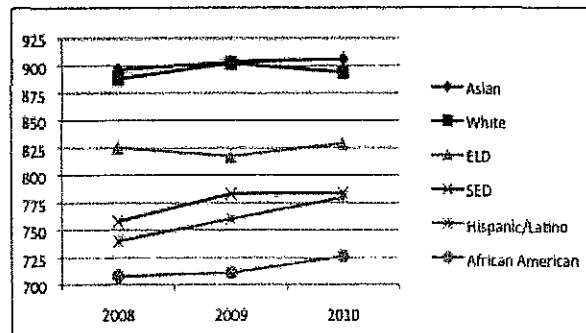
Site API - 2010

State Growth Targets for Significant Subgroups

Site	School-wide	All Significant Subgroups
Cornell	Yes	Yes
Marin	Yes	Yes
Ocean View	Yes	Yes
AMS	Yes	No*
AHS	Yes	Yes
MacGregor	N/A	N/A

*Students with Disabilities

District API Subgroup Trends



AYP Adequate Yearly Progress

- Sets required targets according to NCLB
- Significant Subgroups must meet targets
- High School Proficiency based mainly on CAHSEE
- Includes participation rate and graduation rate

District AYP- 2010

AYP Criteria	English Language Arts/ ELA	Mathematics/ Math
Participation Rate	Yes	Yes
API Index	Yes	Yes
Graduation Rate	Pending	Pending

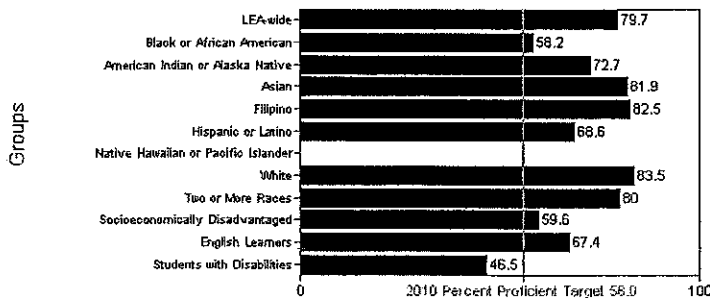
District AYP 2010

Subgroups Met All Federal NCLB Targets except Students with Disabilities (target: 56%, actual: 46.5%)

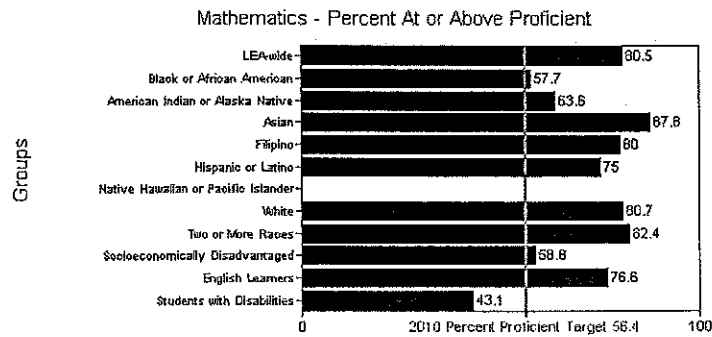
District Subgroups	Percent Proficient	
	ELA	Math
African American	Yes	Yes
Asian	Yes	Yes
Hispanic or Latino	Yes	Yes
White	Yes	Yes
Socio-economically Disadvantaged	Yes	Yes
English Learners	Yes	Yes
Students w/ Disabilities	No	No

AYP Subgroups ELA

English-Language Arts - Percent At or Above Proficient



AYP Subgroups Math



Site AYP- 2010

Site	Percent Proficient	Percent Proficient
	ELA	Math
Cornell	Yes	Yes
Marin	Yes	Yes
Ocean View	Yes	Yes
AMS	No*	No°
AHS	Yes	Yes
MacGregor	Yes	Yes

* Students with Disabilities, English Language Learners
 ° Students with Disabilities, SED

Thank You

Thank you to all AUSD Staff Members!
Your work is making a
difference for our students.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of September 21, 2010

ITEM: **APPROVE THE 2010 CONFLICT OF INTEREST CODE
BIENNIAL REVIEW – BOARD POLICY 9270**

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: **ACTION**

BACKGROUND INFORMATION:

The Political Reform Act (Government Code 81000 et seq.) requires every local government agency to renew its conflict of interest code for accuracy and to notify its code reviewing body, on even numbered years, whether it does or does not need to be amended. The County Board of Supervisors is the code reviewing body for county agencies and any other local government agency whose jurisdiction is solely within the county. The code must have three components: Terms, Designated Positions, and Disclosure Categories.

Board Policy 9270 regarding Conflict of Interest was adopted May 19, 2009. It meets all legal requirements required by the Political Reform Act.

Upon Board action of review and approval of BP 9270, the Superintendent will submit a letter to the County of Alameda Board of Supervisors indicating that no amendment is required.

FINANCIAL INFORMATION:

No fiscal impact.

RECOMMENDATION:

Approve the 2010 Conflict of Interest Code Biennial Review – Board Policy 9270

2010 Local Agency Biennial Notice

Name of Agency: Albany Unified School District

Mailing Address: 1051 Monroe Street, Albany, CA 94706

Contact Person: Marla Stephenson Office Phone No: (510) 558-3766

E-mail: mstephenson@ausdk12.org Fax No: (510) 559-6560

Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government. This agency has reviewed its conflict-of-interest code and has determined that (*Check one box*):

- An amendment is required. The following amendments are necessary:**
 (*Mark all that apply.*)
- Include new positions (including consultants) that must be designated.
 - Delete positions that manage public investments from the list of designated positions.
 - Revise disclosure categories.
 - Revise the titles of existing positions.
 - Delete titles of positions that have been abolished.
 - Other (*describe*) _____

No amendment is required.

Verification

The agency's code accurately designates all positions that make or participate in the making of governmental decisions; the disclosure categories assigned to those positions accurately require the disclosure of all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding the designated positions; and the code includes all other provisions required by Government Code Section 87302.

Signature of Chief Executive Officer

September 22, 2010

Date

County Departments: Please return to QIC 20101 – Attn Esther Concepcion

All other jurisdictions: Please mail to the Alameda County Clerk of the Board, 1221 Oak Street, Room 536, Oakland, CA 94612 Attn: Esther Concepcion

PLEASE DO NOT RETURN THIS FORM TO THE FPPC.

Albany USD | 9000 | BB 9270 Board Bylaws

Conflict Of Interest

Incompatible Activities

Board of Education members shall not engage in any employment or activity which is inconsistent with, incompatible with, in conflict with or inimical to the Board member's duties as an officer of the district. (Government Code 1126)

Conflict of Interest Code

The district's conflict of interest code shall be comprised of the terms of 2CCR 18730 and any amendments to it adopted by the Fair Political Practices Commission, together with a district attachment specifying designated positions and the specific types of disclosure statements required for each position.

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code in even-numbered years. If no change in the code is required, the district shall submit by October 1 a written statement to that effect to the code reviewing body. If a change in the code is necessitated by changed circumstances, the district shall submit an amended code to the code reviewing body. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated by changed circumstances, such as the creation of new designated positions, amendments or revisions, the changed code shall be submitted to the code reviewing body within 90 days. (Government Code 87306)

When reviewing and preparing conflict of interest codes, the district shall provide officers, employees, consultants and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

If a Board member or designated employee determines that he/she has a financial interest in a decision, as described in Government Code 87103, this determination shall be disclosed. The member shall be disqualified from voting unless his/her participation is legally required. (2 CCR 18700)

Statements of economic interests submitted to the district by designated employees in accordance with the conflict of interest code shall be available for public inspection and reproduction. (Government Code 81008)

Financial Interest

Board members and designated employees shall not be financially interested in any contract made by the Board or in any contract they make in their capacity as Board members or designated employees. (Government Code 1090)

A Board member shall not be considered to be financially interested in a contract if his/her interest includes, but is not limited to, any of the following: (Government Code 1091.5)

1. That of an officer who is being reimbursed for his/her actual and necessary expenses incurred in the performance of an official duty

2. That of a recipient of public services generally provided by the public body or board of which he/she is a member, on the same terms and conditions as if he or she were not a member of the board

3. That of a landlord or tenant of the contracting party if such contracting party is the federal government or any federal department or agency, this state or an adjoining state, any department or agency of this state or an adjoining state, any county or city of this state or an adjoining state, or any public corporation or special, judicial or other public district of this state or an adjoining state unless the subject matter of such contract is the property in which such officer or employee has such interest as landlord or tenant in which even his/her interest shall be deemed a remote interest within the meaning of, and subject to, the provisions of Government Code 1091

4. That of a spouse of an officer or employee of the district if his/her spouse's employment or officeholding has existed for at least one year prior to his/her election or appointment

5. That of a nonsalaried member of a nonprofit corporation, provided that such interest is disclosed to the Board at the time of the first consideration of the contract, and provided further that such interest is noted in its official records

6. That of a noncompensated officer of a nonprofit, tax-exempt corporation which, as one of its primary purposes, supports the functions of the nonprofit board or to which the school Board has a legal obligation to give particular consideration, and provided further that such interest is noted in its official records

7. That of a person receiving salary, per diem, or reimbursement for expenses from a governmental entity, unless the contract directly involves the department of the government entity that employs the officer or employee, provided that such interest is disclosed to the Board at the time of consideration of the contract, and provided further that such interest is noted in its official records

8. That of an attorney of the contracting party or that of an owner, officer, employee or agent of a firm which renders, or has rendered, service to the contracting party in the capacity of stockbroker, insurance agent, insurance broker, real estate agent, or real estate broker, if these individuals have not received and will not receive remuneration, consideration, or a commission as a result of the contract and if these individuals have an ownership interest of less than 10 percent in the law practice or firm, stock brokerage firm, insurance firm or real estate firm

In addition, a Board member or employee shall not be deemed to be interested in a contract made pursuant to competitive bidding under a procedure established by law if his/her sole interest is that of an officer, director, or employee of a bank or savings and loan association with which a party to the contract has the relationship of borrower or depositor, debtor or creditor. (Government Code 1091.5)

A Board member shall not be deemed to be financially interested in a contract if he/she has only a remote interest in the contract and if the remote interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract. Remote interests are specified in Government Code 1091(b); they include, but are not limited to, the interest of a parent in the earnings of his/her minor child. (Government Code 1091)

A Board member may enter into a contract if the rule of necessity or legally required participation applies as defined in Government Code 87101.

Even if there is no prohibited or remote interest, a Board member shall abstain from voting on

personnel matters that uniquely affect a relative of the Board member. A Board member may vote, however, on collective bargaining agreements and personnel matters that affect a class of employees to which the relative belongs. "Relative" means an adult who is related to the person by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes the individual's parents, grandparents and great-grandparents, children, grandchildren and great-grandchildren, brothers, sisters, aunts and uncles, nieces and nephews, and the similar family of the individual's spouse unless the individual is widowed or divorced.

Disqualification for Board Members Who Manage Public Investments

A Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following:

1. Publicly identify the financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required. (Government Code 87105)
2. Recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code 87100. This Board member shall not be counted toward achieving a quorum while the item is discussed. (Government Code 87105; 2 CCR 18702.5)
3. Leave the room until after the discussion, vote and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters. (Government Code 87105)

If the item is on the consent calendar, the Board member must recuse himself/herself from discussing or voting on that matter, but the Board member is not required to leave the room during the consent calendar. (2 CCR 18702.5)

(cf. 3430 - Investing)

The Board member may speak on the issue during the time that the general public speaks on the issue. The Board member shall recuse himself/herself from voting on the matter and leave the dais to speak from the same area as members of the public. He/she may listen to the public discussion of the matter with members of the public. (Government Code 87105; 2 CCR 18702.5)

If the Board's decision is made during closed session, the public identification may be made orally during the open session before the Board goes into closed session and shall be limited to a declaration that his/her recusal is because of a conflict of interest pursuant to Government Code 87100. The Board member shall not be present when the decision is considered in closed session or knowingly obtain or review a recording or any other non-public information regarding the Board's decision. (2 CCR 18702.5)

Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitations on gifts do not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

Gifts of travel and related lodging and subsistence shall be subject to the prevailing gift limitation except as described in Government Code 89506.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private gathering, in accordance with law. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade or profession unless the sole or predominant activity of the business, trade or profession is making speeches
2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

APPENDIX

DESIGNATED POSITIONS/DISCLOSURE CATEGORIES

1. Persons occupying the following positions are designated employees in Category 1:

Board of Education Members

Superintendent of Schools

Assistant/Associate Superintendent

Designated persons in this category must report:

- a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries or of any land owned or used by the district. Such interests include any leasehold, beneficial or ownership interest or option to acquire such interest in real property.
- b. Investments or business positions in or income from sources which:
 - (1) Are engaged in the acquisition or disposal of real property within the district
 - (2) Are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district or
 - (3) Manufacture or sell supplies, books, machinery or equipment of the type used by the district

2. Persons occupying the following positions are designated employees in Category 2:

Director

Principal

Assistant Principal

Maintenance and Operations Director

Program Coordinator

Project Specialist

Supervisor

Executive Chef

Designated persons in this category must report investments or business positions in or income from sources which:

- a. Are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs, or
- b. Manufacture or sell supplies, books, machinery or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.

3. Consultants are designated employees who must disclose financial interests as determined on a case-by-case basis by the Superintendent or designee. The Superintendent or designee's written determination shall include a description of the consultant's duties and a statement of the extent of disclosure requirements based upon that description. All such determinations are public records and shall be retained for public inspection along with this conflict of interest code.

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18701)

- a. Approve a rate, rule or regulation
- b. Adopt or enforce a law
- c. Issue, deny, suspend or revoke a permit, license, application, certificate, approval, order or similar authorization or entitlement
- d. Authorize the district to enter into, modify or renew a contract that requires district approval
- e. Grant district approval to a contract or contract specifications which require district approval and in which the district is a party
- f. Grant district approval to a plan, design, report, study or similar item
- g. Adopt or grant district approval of district policies, standards or guidelines

P60

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18702.2 or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's Conflict of Interest Code. (2 CCR 18701)

Legal Reference:

EDUCATION CODE

1006 Qualifications for holding office

35107 School district employees

35230-35240 Corrupt practices

35233 Prohibitions applicable to members of governing boards

35239 Compensation for board members in districts under 70 ADA

GOVERNMENT CODE

1090-1098 Prohibitions applicable to specified officers

1125-1129 Incompatible activities

81000-91015 Political Reform Act of 1974, especially:

82011 Code reviewing body

82019 Definition of designated employee

82028 Definition of gifts

82030 Definition of income

87100-87103.6 General prohibitions

87200-87210 Disclosure

87300-87313 Conflict of interest code

87500 Statements of economic interests

89501-89503 Honoraria and gifts

91000-91014 Enforcement

CODE OF REGULATIONS, TITLE 2

18110-18997 Regulations of the Fair Political Practices Commission, especially:

18702.5 Public identification of a conflict of interest for Section 87200 filers

COURT DECISIONS

Thorpe v. Long Beach Community College District, (2000) 83 Cal.App.4th. 655

Kunec v. Brea Redevelopment Agency, (1997) 55 Cal.App.4th 511

ATTORNEY GENERAL OPINIONS

86 Ops.Cal.Atty.Gen. 138(2003)

85 Ops.Cal.Atty.Gen. 60 (2002)

82 Ops.Cal.Atty.Gen. 83 (1999)

81 Ops.Cal.Atty.Gen. 327 (1998)

80 Ops.Cal.Atty.Gen. 320 (1997)

69 Ops.Cal.Atty.Gen. 255 (1986)

68 Ops.Cal.Atty.Gen. 171 (1985)

65 Ops.Cal.Atty.Gen. 606 (1982)

Management Resources:

WEB SITES

Fair Political Practices Commission: <http://www.fppc.ca.gov>


Bylaw ALBANY UNIFIED SCHOOL DISTRICT

adopted: May 19, 2009 Albany, California

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of September 21, 2010

ITEM: **APPROVE RESOLUTION NO. 2010-11-04 BOARD OF EDUCATION APPROVING THE INTENT TO CONVEY CERTAIN REAL PROPERTY TO THE CITY OF ALBANY FOR THE BUCHANAN BICYCLE AND PEDESTIAN PATH PROJECT EASEMENT SITUATED ON THE SOUTHSIDE OF BUCHANAN STREET**

PREPARED BY: Marla Stephenson, Superintendent 

TYPE OF ITEM: **ACTION**

BACKGROUND INFORMATION:

The City of Albany has provided the Board of Education the attached background on the Buchanan Bicycle and Pedestrian Path Project. The City has acquired grant money to extend this project. The proposed path will require that the Board grant an easement of 5,357sq.ft. to the City of Albany.

The Board of Education authorized the Superintendent to issue a letter of intent (see attached) indicating its willingness to grant an easement should the city secure the funds.

The City of Albany has secured \$1.7 million in federal funds. This amount of funding covers approximately 85% of the project cost and would allow the City to build the segment of the project from San Pablo Avenue to the Buchanan overcrossing. The remaining balance (funding match) will be covered by a mix of local funds that the City received from regional agencies.

Right of way agreements are a requirement for the City to receive this federal funding and according to Caltrans, the agency administering the construction funds, the agreements should be executed between September and December, 2010.

There are specific Education Code procedures to follow when granting an easement to a city for streets and related paths, rights of way, etc.

Education Code sections 17557 through 17560 lay out the process that the governing board must follow when dedicating or conveying school district property.

Section 17557: The board adopts a resolution declaring its intent. The resolution must be adopted in an open meeting by 2/3rds of all members of the Board, not just those who are present at the meeting. The resolution must describe the property proposed to be dedicated or conveyed and the purposes for same. The resolution must also specify a date at least 10 days in the future for a public hearing on the dedication.

Section 17558: The district must provide public notice of the hearing. Copies of the resolution of intent must be posted in three public places, at least 10 days prior to the scheduled public hearing. The notice must also be published in a local newspaper once, at least 5 days before the public hearing.

Section 17559: At the hearing, the board may adopt a resolution authorizing the dedication or conveyance of the easement. The resolution must be approved by 2/3rds of the board. Once the easement has been conveyed and accepted, the dedication or conveyance is complete.

Section 17560: In the event that there is public opposition to granting the easement, a petition opposing conveyance or dedication must be signed by 10% of the electors of the district. If such a protest is filed, before taking any further action on the matter, the board submits the question to the County Superintendent of Schools, whose decision is final. If approved, the easement can then be lawfully dedicated or conveyed.

FINANCIAL INFORMATION:

No fiscal impact.

RECOMMENDATION:

Approve Resolution No. 2010-11-04 in the Matter of Approving the Intent to Convey Certain Real Property to the City of Albany for the Buchanan Bicycle and Pedestrian Path Project Easement Situated on the Southside of Buchanan Street

RESOLUTION NO. 2010-11-04

**BOARD OF EDUCATION OF THE ALBANY UNIFIED SCHOOL DISTRICT
RESOLUTION APPROVING THE INTENT TO CONVEY CERTAIN REAL
PROPERTY TO THE CITY OF ALBANY FOR THE BUCHANNAN BICYCLE AND
PEDESTRIAN PATH PROJECT EASEMENT SITUATED ON THE SOUTHSIDE OF
BUCHANAN STREET**

WHEREAS, the Albany Unified School District ("School District") is the owner of certain real property located at 1000 Jackson Street, in the City of Albany ("City"), County of Alameda, State of California, more commonly known as Ocean View Elementary School ("School"); and

WHEREAS, the City requests the conveyance by the School District of a certain portion of the property owned by the School District fronting Buchanan Street at the School, measuring no more than approximately 5357 square feet as more particularly illustrated in Exhibit A, attached hereto and incorporated by reference ("Property"), for the purposes of constructing, operating and maintaining a bicycle and pedestrian path located at the northwesterly corner of district property of Buchanan Street and running easterly along the northern line of AUSD property.

WHEREAS, the Property belonging to the School District is not now and is not expected to be needed exclusively for classroom or other school purposes by the School District; and

WHEREAS, the bicycle and pedestrian path will be part of a project by the City to provide a safer alternative for students and parents to get to and from school and provide an alternative mode of transportation other than the automobile to relieve traffic congestion, and it is therefore in the best interest of the School District to convey the Property to the City for such purposes; and

WHEREAS, Education Code sections 17556, et seq., provide that the governing board of a school district may convey to a municipal corporation real property belonging to the school district for public street purposes; and

WHEREAS, on September 21, 2010, the Board of Education of the School District adopted by a two-thirds vote of all its members Resolution No. 2010-11-04 ("Resolution"), declaring its intention pursuant to Education Code section 17557 to convey in fee the Property to the City and establishing that during its regular meeting on September 21, 2010, the Board of Education will conduct a public hearing upon the question of making the conveyance of the Property to the City pursuant to Education Code section 17558; and

WHEREAS, pursuant to Education Code section 17558, notice of adoption of the Resolution will post a true copy of the Resolution in three public places in the School District not less than ten days before the October 19, 2010 public hearing, and notice of the public hearing will be given by publishing a true copy of the Resolution in the West County Times, a newspaper of general circulation, published in the School District, not less than five days before the October 19, 2010 public hearing; and

FURTHER RESOLVED that the above recitals are true and correct; and

BE IT FURTHER RESOLVED that pursuant to Education Code sections 17556, 17557 and 17558, et seq., the Board of Education hereby intends to convey the Property to the City for the purposes set forth herein; and

Passed and adopted on the 21st day of September, 2010, at a regular meeting of the Board of Education by the following vote:

AYES:

NAYS:

ABSENT:

I, Marla Stephenson, Clerk of the Board of Education of Albany Unified School District, hereby certify that the foregoing Resolution was duly introduced, passed and adopted by the Governing Board at a regular meeting thereof held on the 21st day of September, 2010, by a vote of _____

Marla Stephenson, Clerk

Albany Unified School District
APN 066-2692-002-05
RE: 3708, IM: 866
Albany, CA

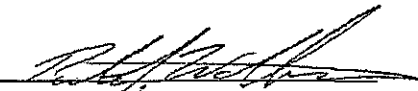
EXHIBIT A

Bikeway Easement

A Bikeway Easement situated in the City of Albany, County of Alameda, State of California, being a portion of the Albany Unified School District (AUSD) parcel of land described in a deed recorded June 19, 1974, RE: 3708 IM: 866, in the Alameda County Records, as shown on the Survey Map filed August 5, 1999 in Book 23 of Records of Survey at Pages 84-86 (ROS 1583), in the Alameda County Records, and being more particularly described as follows:

Beginning at the northwesterly corner of said AUSD parcel (RE: 3708 IM: 866) as shown on said ROS 1583 (R/S 23, PG. 84-86) also being a point on the southerly Right of Way (ROW) line of Buchanan Street; thence proceeding easterly along the northern line of said AUSD parcel (RE: 3708 IM: 866), North 88°08'37" East, 445.23 feet to a point being distant thereon South 88°08'37" West, 6.00 feet from the northeasterly corner of said parcel (RE: 3708 IM: 866); thence leaving said point, South 13°10'53" East, 12.24 feet; thence South 88°08'37" West, 447.63 feet to a point on the westerly line of said parcel; thence along said westerly line (RE: 3708 IM: 866) North 01°51'23" East, 12.00 feet along said easterly line to the **Point of Beginning**.

CONTAINING 5,357 square feet, more or less.

Signature 
Professional Land Surveyor
P.L.S. #7770, Exp. 12/31/11

Date 03-01-10

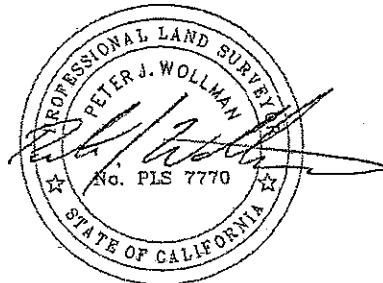


EXHIBIT B

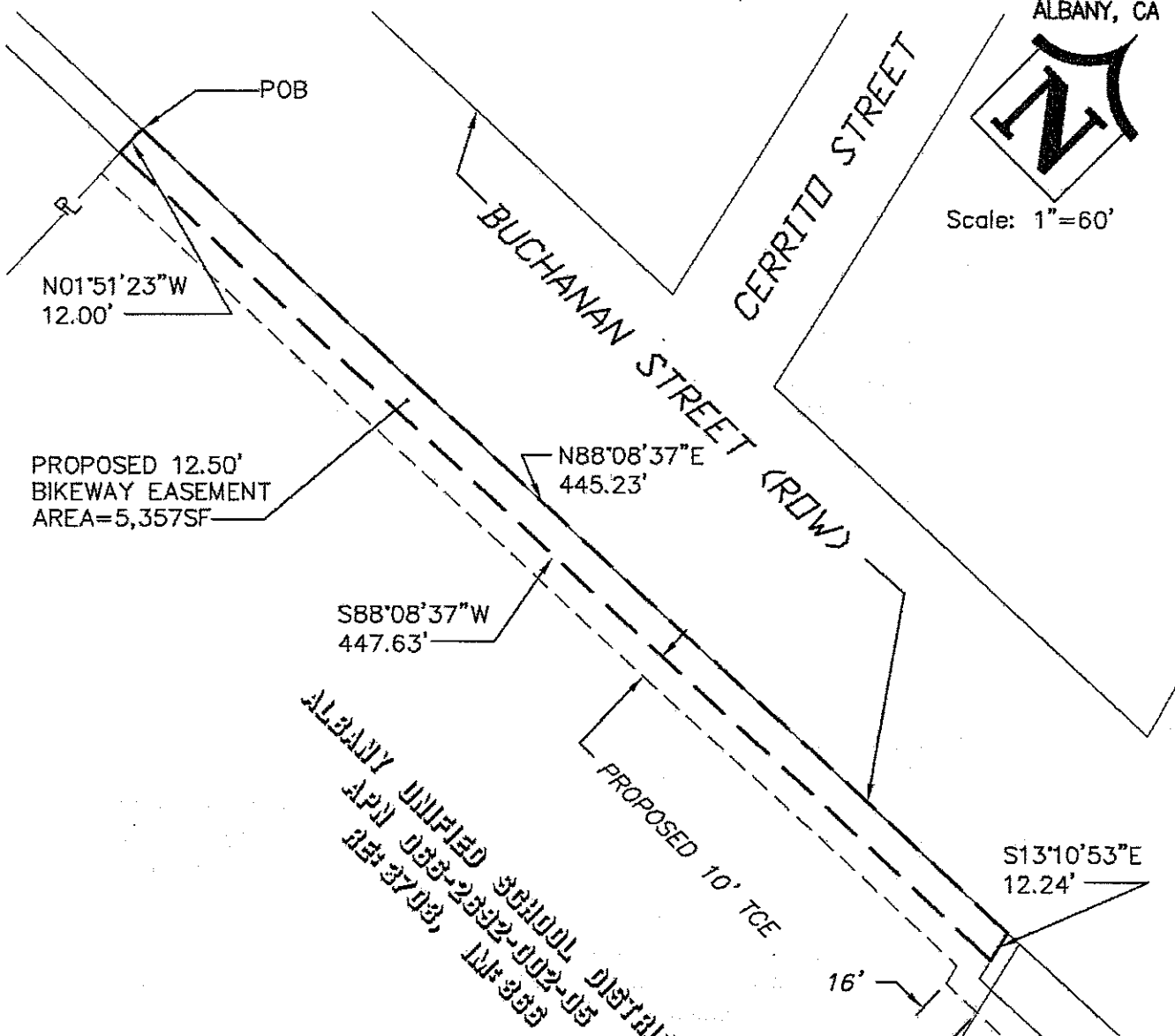
PLAT MAP

(TO ACCOMPANY LEGAL DESCRIPTION)

ALBANY UNIFIED SCHOOL DISTRICT
APN 066-2692-002-05
RE:3708, IM:866
ALBANY, CA

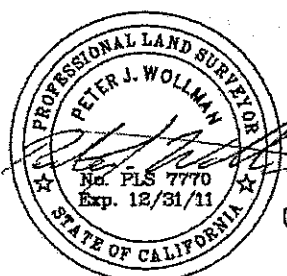


Scale: 1"=60'



ALBANY UNIFIED SCHOOL DISTRICT
APN 066-2692-002-05
RE:3708, IM:866

REGENTS OF
UNIVERSITY OF
CALIFORNIA
APN
066-2692-
002-05



NOTE:
EXISTING EASEMENTS ARE
NOT SHOWN HEREON.

03-01-2010
DATE



Leptien, Cronin, Cooper, Morris & Poore, Inc.
dba LCC, Inc.

Civil Engineering - Land Surveying
930 Estudillo Street
Martinez, California 94553-1620
(925) 228-4218 Fax (925) 228-4638

March 2010 LCC JOB No. 2006.033.52

03/01/2010 11:42:30 AM Albany Unified School District Plat Map (To Accompany Legal Description) RE:3708, IM:866

City of Albany

Memo

To: Board of Education
From: Aleida Andrino-Chavez, Transportation Planner
CC: Ann Chaney-Community Development Director, Ana Bernardes, Senior City Engineer, Randy Leptien, City Engineer
Date: 9/15/10
Re: Request for right of way easement for the implementation of the Buchanan Bicycle and Pedestrian Path project

BACKGROUND

In 2007, the City obtained a grant from the Alameda County Transportation Improvement Authority (ACTIA) for the development of 35% Plans, Specifications and Engineering, and environmental work for the Buchanan Bicycle and Pedestrian Path project. This project is intended to close the existing gap in the bicycle network between the Ohlone Greenway and the Bay Trail and it was ranked top priority in the Alameda Countywide Bicycle Plan because of its regional significance. In addition, the project is important at the local level as the City Council is aiming at reducing the City's carbon footprint by encouraging the use of alternative modes of transportation.

AECOM, the engineering consultant in charge of this project, developed several design alternatives for this project and the City Council approved the preferred design concept in July, 2009. The proposed project consists of extending the existing bike lanes on Marin Avenue from Cornell Avenue to San Pablo Avenue. From this intersection, the westbound bicycle lane would be extended to the Buchanan Bridge overcrossing and a bicycle and pedestrian trail would be implemented along the south side of Marin Avenue/Buchanan Street up to the intersection of Pierce Street. A new traffic signal would be installed at Pierce St. to provide a safe crossing for the path to the north side of Buchanan Street where the path will merge with the existing Buchanan Bridge overcrossing. A series of bulb outs would be built along Marin Avenue and Buchanan Street to provide traffic calming effects, shorter crossing distances for pedestrians, and opportunities to replace and plant new trees.

The City has implemented a Safe Routes to School Program at the three elementary schools in Albany. This program is focused on increasing the number of children who walk or bike to school. The Buchanan Path project provides a direct route to Ocean View School and is expected

to be used by parents dropping off children, either by bicycle or by foot, hence reducing vehicular congestion around Ocean View Elementary.

Following preliminary design work, but prior to seeking a grant, the City met with the staffs of each stakeholder group. The purpose of these contacts was to inform the stakeholders of this potential project, discuss the amount of additional right of way needed, and get a sense of whether each stakeholder was willing to grant an easement to accommodate the bicycle and pedestrian path.

After receiving the grant, City staff held several meetings with the project stakeholders and the project consultant to obtain feedback in the project design. The project stakeholders are: the United States Department of Transportation (USDOT), the Albany Park and Recreation Department, the Albany Unified School District, the University of California, the Albany Strollers & Rollers (AS&R), and local residents.

After the Council selected a preferred alternative in July 2009, the City proceeded with the next step in the project development: the completion of an environmental document for the project. City staff pursued a Mitigated Negative Declaration under the CEQA (State) process that was released for public comment between November 9 and December 8, 2009. Stakeholders were notified about the availability of the document for public review.

During August and September 2009, City staff met with the project stakeholders to discuss the right of way needed to implement the path. The City prepared survey plans detailing the area required along the property line of each agency adjacent to the path alignment. City staff presented this request before the Board of Education on November 4, 2009.

REQUEST

The attached plans reflect the proposed easement needed from the school district, which is approximately 450' in length by 12' in width (5,402 sq. ft.) with an additional 70.5 sq. ft. as Offer of Dedication for the construction of a curb ramp along the west side of Jackson St. at the intersection with Buchanan St. It is worth noting that an average of 12' of AUSD land is located outside of the existing fenced area (See cross section E on Sheet 6 of 6 in the attached set of survey plans). This translates into moving the existing fence along Ocean View Elementary less than 2.0 feet south from its existing location.

Currently, there is no funding to construct this project. Before the City can seek funding, it is necessary to show funders that the right of way for the project has been secured. Therefore, the City is requesting that the Board issue a Letter of Intent to enter into an easement agreement that allows the City to use 5,402 sq. ft. for the path and an Offer of Dedication for the 70.5 sq. ft. for the curb ramp.

P70

**DISTRICT
ADMINISTRATION**

Marla Stephenson
Superintendent

Laurie Harden
Assistant Superintendent



ALBANY UNIFIED SCHOOL DISTRICT

904 Talbot Avenue • Albany, CA 94706
(510) 558-3750
FAX: (510) 559-6560
www.albany.k12.ca.us

**BOARD OF
EDUCATION**

Ronald Rosenbaum
President
Dr. Patricia Low
Vice President
Paul Black
David Glasser
Miriam Walden

December 16, 2009

Ms. Aleida Andrino-Chavez
City of Albany Community Development
Transportation Division
979 San Pablo Avenue
Albany, California 94706

Re: Request for Right-of-Way Easement for Buchanan Bicycle and Pedestrian Path Project

Dear Ms. Andrino-Chavez:

The Albany Unified School District ("District") is in receipt of your memorandum dated December 16, 2009. You requested that the District's Board of Education ("Board") issue a letter of intent to enter into an easement agreement with the City of Albany ("City"), whereby the District would grant the City an easement on approximately 5,402 square feet of District property in furtherance of the City's construction and operation of the Buchanan Bicycle and Pedestrian Path Project ("Project"). Pursuant to Education Code section 17556, *et seq.*, before the Board can enter into an agreement conveying an interest in real property belonging to the District for projects relating to public streets, it must comply with a specific statutory process. The Board must first adopt by a two-thirds vote a resolution declaring its intention to grant such an easement. If adopted, the issue of the conveyance of the easement is then subject to a public hearing. The Board must then adopt a further resolution approving the conveyance, again by a two-thirds majority. If a protest is filed against this resolution, the County Superintendent of Schools ("Superintendent") must then render a decision on the matter.

Because of this process, the District cannot lawfully commit to entering into an agreement to grant the easement at this time. The District is, however, interested in moving forward with the process necessary to reach such an agreement. Accordingly, this letter shall serve to notify the City that the Board intends to commence the process for conveyance of the requested easement following the City's notification that sufficient funds have been arranged for the Project to move forward.

Should you have any questions or comments, please do not hesitate to contact me.

Very truly yours,

Marla Stephenson
Superintendent

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of September 21, 2010

**ITEM: DISCUSS THE ALBANY HIGH SCHOOL AQUATICS
CENTER PROJECT PHASE 2 CLASSROOMS**

PREPARED BY: Marla Stephenson, Superintendent *MS*

TYPE OF ITEM: REVIEW AND DISCUSSION

BACKGROUND INFORMATION:

The Aquatic Center construction was developed as two-phase project:

Phase 1	Pool Complex
Phase 2	Albany High School classrooms

The actual Measure E Bond language includes "Construct additional classrooms" as an approved use of the bond proceeds. It does not state how many classrooms are to be constructed in the text of the Measure, but in the "Argument in Favor of Bond Measure E", it states that "a YES vote will build up to 5 new classrooms for AHS and afterschool community use".

The Board approved the recommendation of the Pool Committee to install modular classrooms in lieu of "stick built" classrooms due to budget constraints. The budget contains a line item for two standard modular classrooms and one expanded classroom (pitched roof, concrete foundation etc.). The budget includes \$329,240 for the three modular classrooms. The site work preparation for the modular classrooms is included in the scope of work to be completed under Phase 1.

The Board awarded the Phase 1 construction contract at the September 7, 2010 Board Meeting. The District had budgeted \$7,150,000, and the bid award was \$6,179,000. That was a difference of \$971,000 less than the amount the District budgeted.

There is an additional \$971,000 available for this project with the caveat that the District must reserve some of the money for unforeseen expenses in the owners' contingency budget. The Superintendent is recommending that the Board put approximately \$500,000 of additional money in the contingency fund. This money would be made available for additional Measure E approved items after construction is well underway and the District is assured that no unexpected expenditures are necessary.

The Superintendent has looked at the following classroom options:

The estimated cost of a "green" stick built 3,840 sq. ft. building @ \$275 per sq. ft. is \$1,056,000 and will take an additional year to design and build. The cost exceeds available money for this project.

A two story modular is unsightly and does not reflect the newly adopted District Mission Statement (see attached photos)

The mission of Albany Unified School District is to provide excellence in public education that empowers all to achieve their fullest potential as productive citizens. Albany Unified School District is committed to creating comprehensive learning opportunities in a safe, supportive, and collaborative environment, addressing the individual needs of each student.

The Superintendent has previously indicated to the Board that if there is money available, the Pool Committee has recommended the District install Gen 7 modular classrooms instead of standard modular classrooms.

Gen 7's represent state of the art modular industry construction and enhanced useful life by the following:

- Framing — All-steel "moment" frame construction made of 75% recycled steel; 80% recycled steel wall framing; and recyclable, formaldehyde-free, mineral board sheathing for roof and wall
- Insulation — Highlighted by a highly efficient thermal building envelope — R-31 walls and R-40 ceilings — and 100% recycled, zero-VOC thermal insulation. Gen7's current thermal design exceeds 2008 California Energy Code by more than 26% for climate zone 1-16
- Walls and Floors — Zero-VOC concrete floor system with high recycled content; low- or zero-VOC primers and paints; and high recycled content, tackable interior surfaces with no VOCs
- Light — Low-E dual-glazed solar band 60 operable windows, programmable Energy Star-rated tubular skylights with adjustable light damper, and programmable lighting system and daylight harvesting for lower energy usage
- Sound — Acoustically designed systems absorb echo, reducing strain on teacher's voice and improving student comprehension
- HVAC — Ultra-quiet Thermal Displacement Ventilation (TDV) system with CO2 monitoring and natural ventilation, providing 35% energy savings, cleaner, healthier air and a better learning/teaching environment at 35 dB(A)

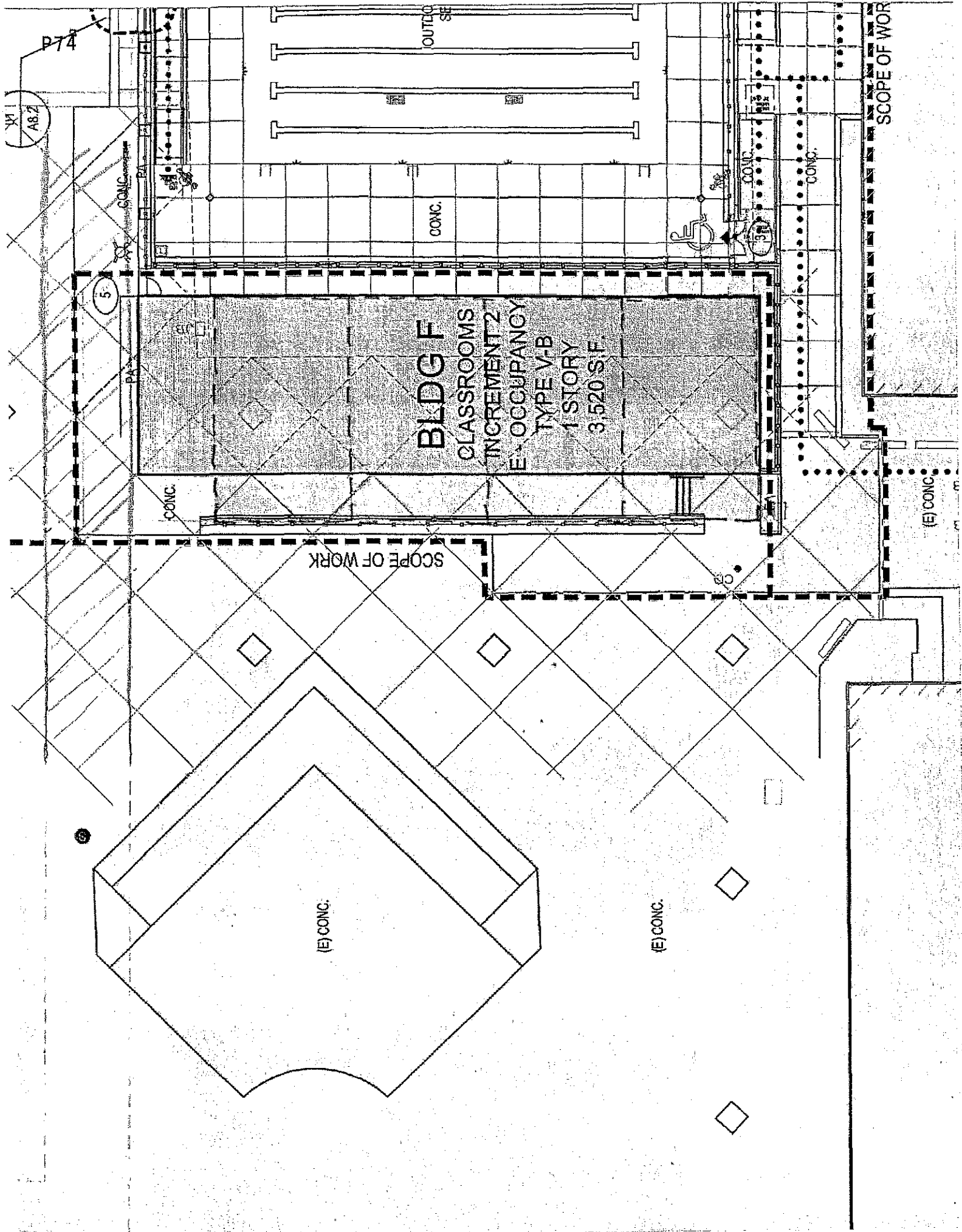
The Superintendent has explored the option of placing four Gen 7 modular classrooms instead of three. The attached site drawing shows that this is possible with a 20 x 40 configuration rather than a 30 x 32 configuration.

The cost to purchase and install for Gen 7 modular classrooms is \$702,800. That is \$373,560, more than the original budget but well within the \$791,000 unallocated money.

RECOMMENDATION:

Discuss the Albany High School Aquatics Center Project Phase 2 Classrooms





BLDG F
CLASSROOMS
INCREMENT 2
E- OCCUPANCY
TYPE V-B
1 STORY
3,520 S.F.

SCOPE OF WORK

SCOPE OF WOR

AB. 2

P74

5

CONC.

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OUTDOOR SE

CONC.

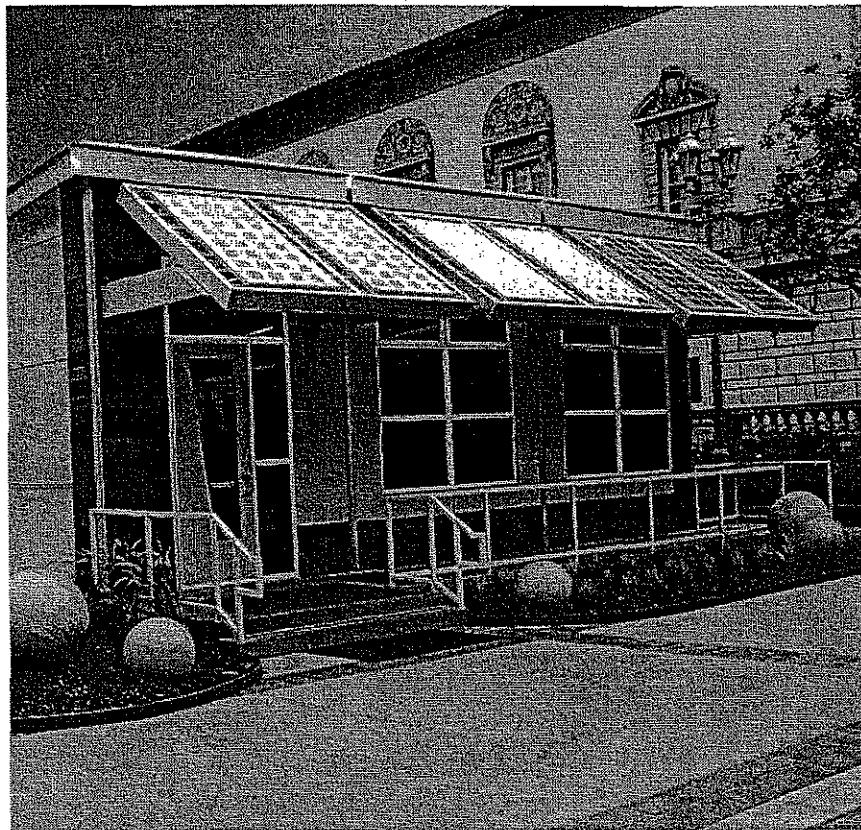
CONC.

(E) CONC.

(E) CONC.

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SCALE 1/8" = 1'-0"



Gen7 Green Classroom

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of September 21, 2010

**ITEM: CONDUCT 1ST READING OF BOARD POLICY 3312 -
CONTRACTS**

PREPARED BY: Laurie Harden, Assistant Superintendent, Business Services

TYPE OF ITEM: REVIEW AND DISCUSSION

BACKGROUND INFORMATION:

Per Education Code, all contracts must be approved and/or ratified by the Governing Board to be valid. The Governing Board is authorized to delegate power to enter into contracts on behalf of the district to the Superintendent or designee. These contracts will then be ratified by the board within 60 days.

Appointing a designee to enter into professional services contracts, with an established dollar limit, ensures the board that large contracts shall require board approval before being entered into while smaller contracts will allow the district to efficiently obtain services and then submit the contract to the board for ratification.

FINANCIAL INFORMATION:

RECOMMENDATION:

Conduct 1st Reading of Board Policy 3312 - Contracts

Business and Noninstructional Operations

BP 3312(a)

CONTRACTS

Whenever state law invests the Board of Education with the power to enter into contracts on behalf of the district, the Board may, by a majority vote, delegate this power to the Superintendent or designee. To be valid or to constitute an enforceable obligation against the district, all contracts must be approved and/or ratified by the Board. (Education Code 17604)

(cf. 3300 - Expenditures and Purchases)
(cf. 3314 - Payment for Goods and Services)
(cf. 3400 - Management of District Assets/Accounts)

All contracts between the district and outside agencies shall conform to standards required by law and shall be prepared under the direction of the Superintendent or designee.

(cf. 2121- Superintendent's Contract)
(cf. 4312.1 - Contracts)
(cf. 9124 - Attorney)

When required by law, contracts and subcontracts made by the district for public works or for goods or services shall contain a nondiscrimination clause prohibiting discrimination by contractors or subcontractors. The nondiscrimination clause shall contain a provision requiring contractors and subcontractors to give written notice of their obligations to labor organizations with which they have a collective bargaining or other agreement. (Government Code 12990)

The Superintendent or designee may enter into contracts on behalf of the district for amounts up to the limits prescribed in Public Contract Code, up to \$15,000, without prior approval from the Board. Contracts will be submitted to the Board for ratification within 60 days. (Education Code 17605)

The Superintendent or designee shall be authorized to approve contracts for professional services, which are exempt from formal bidding, up to an amount not to exceed \$25,000 without prior approval from the Board. (Education Code 17605)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

The district shall not enter into a contract that prohibits a school employee from disparaging the goods or services of the contracting party. (Education Code 35182.5)

Contracts for Electronic Products or Services

The Board shall not enter into a contract for electronic products or services that requires the dissemination of advertising to students, unless the Board: (Education Code 35182.5)

1. Enters into the contract at a noticed, public hearing of the Board.

(cf. 9320 - Meetings and Notices)

CONTRACTS (continued)

2. Makes a finding that the electronic product or service is or would be an integral component of the education of students.

(cf. 0440 - District Technology Plan)

3. Makes a finding that the district cannot afford to provide the electronic product or service unless it contracts to permit dissemination of advertising to students.

(cf. 1325 - Advertising and Promotion)

4. As part of the district's normal, ongoing communication to parents/guardians, provides written notice that the advertising will be used in the classroom or other learning center.
5. Offers parents/guardians the opportunity to request in writing that their child not be exposed to the program that contains the advertising. Any request shall be honored for the school year in which it is submitted, or longer if specified, but may be withdrawn by the parents/guardians at any time.

*Legal Reference:*EDUCATION CODE

200-262.4 Prohibition of discrimination on the basis of sex

14505 Provisions required in contracts for audits

17595-17606 Contracts

35182.5 Contract prohibitions

45103.5 Contracts for management consulting service related to food service

49431-49431.5 Nutritional standards

CODE OF CIVIL PROCEDURE

685.010 Rate of interest

GOVERNMENT CODE

12990 Nondiscrimination and compliance employment programs

53260 Contract provision re maximum cash settlement

53262 Ratification of contracts with administrative officers

LABOR CODE

1775 Penalties for violations

1810-1813 Working hours

PUBLIC CONTRACT CODE

4100-4114 Subletting and subcontracting fair practices

7104 Contracts for excavations; discovery of hazardous waste

7106 Noncollusion affidavit

20111 Contracts over \$50,000; contracts for construction; award to lowest responsible bidder

20104.50 Construction Progress Payments

22300 Performance retentions

UNITED STATES CODE, TITLE 20

1681-1688 Title IX, discrimination

Management Resources:

CSBA PUBLICATIONS

Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. 2005

WEB SITES

CSBA: <http://www.csba.org>

California Association of School Business Officials: <http://www.casbo.org>