

**NORTH COUNTY JOINT UNION SCHOOL DISTRICT
CITIZENS' OVERSIGHT COMMITTEE**

Regular Meeting

AGENDA AND ORDER OF BUSINESS

North County Joint Union School District
500 Spring Grove Road, Hollister, CA 95023
Wednesday, June 27, 2007
7:00 p.m. – Open Session (Board Room)

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA

D. REPORTS/INFORMATION

1. Progress on project

2. Tour

E. PUBLIC COMMENTS

Public Comment cards need to be completed prior to the start of the meeting of the Board. Speakers will be addressed in the order in which they are received

F. FUTURE AGENDA ITEMS

G. NEXT SCHEDULED MEETING OF THE CITIZENS' OVERSIGHT COMMITTEE

H. ADJOURNMENT

“Individuals who require disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent in writing in accordance with the Americans with Disabilities Act. Notification of at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting.”

In accordance with Board Policy 9323, procedures for the public to address the board concerning any item on the agenda or to address the board during public comment shall be as follows:

- Three (3) minutes may be allotted to each speaker with a maximum of 15 minutes per item
- No boisterous conduct shall be permitted at any Board of Trustee meeting
- Personnel matters and pending litigation may not be discussed during public comments

The mission of the North County Joint Union School District is to ensure that every student receives a rigorous and engaging educational experience through a standards-based curriculum.

NORTH COUNTY JOINT UNION
SCHOOL DISTRICT

“Measure M”
Citizens’ Oversight Committee

*Agenda and Order
of Business
June 27, 2007*

North County Joint Union School District
Fund 210 Building
2006-2007

DESCRIPTION	OBJECT	AMOUNT
Classroom/Office Supplies	4310	500
Consulting/Operating Expenditures	5800	14,000
Contracted Services	5830	292,394
Legal Expense	5845	2,000
Buildings/Improvements	6200	1,888,030
Architects/Engineers - Bldg.	6215	255,411
Assessment and Fees - Bldg.	6220	20,791
Building Purchases	6225	711,000
Inspector Fees-Bldg.	6235	36,000
Equipment	6400	133,015
TOTAL EXPENSES		3,353,141
PROCEEDS FROM SALES OF BONDS	8951	3,353,141
INTEREST	8660	44,258
TOTAL REVENUE SOURCE		3,397,399
Current Year Expenditures		258,809
FUND BALANCE		3,138,590

**VENDOR LISTING
TO DATE**

<u>Vendor Name</u>	<u>Services Provided</u>	<u>Expenses to Date</u>
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5800 Consulting/Operating Expenses		
Santa Clara Registrar of Voters	Election Expenses	\$ 13,766.00
San Benito County Elections	Election Expenses	\$ 5,960.92
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5830 Contracted Services		
Andrade, Thomas	Project Coordinator	\$ 7,644.50
Earth Systems Pacific	Soils Testing	\$ 10,800.00
Johnson Controls, Inc.	Design and Development	\$ 20,400.00
San Benito Engineering	Topographical Survey	\$ 6,000.00
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5845 Legal Expense		
Kronick, Moskovitz, Tiedmann	Attorney (Legal Expense)	\$ 2,954.70
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6215 Architects/Engineers - Bldg.		
WLC Architects	Architects	\$ 171,812.79
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6220 Assessment and Fees - Bldg.		
Division of State Architects	State Building Fees	\$ 19,470.47
		\$ 258,809.38