

North County Joint Union School District



Regular Board Meeting Board Room

Thursday, August 18, 2022
Open Session
6:00 PM

Trustees

Reneé Faught
Cindy King
Frank O'Connell
Ted Zanella
Norma Nichols

Administration

Jennifer Bernosky
Superintendent/Principal
Gabriella Armenta
Director of Student Services, Curriculum & Instruction
Kristi Vieyra
Director of Special Education / Administrative District Psychologist

NORTH COUNTY JOINT UNION SCHOOL DISTRICT

500 Spring Grove Rd.

Hollister, CA 95023

Board of Trustees

REGULAR MEETING

AGENDA AND ORDER OF BUSINESS

Thursday, August 18, 2022

Open Session - 6:00PM

Speaking at board meetings: The public is encouraged to speak to the Board on issues of concern whether or not the issue(s) are on the agenda. To address the Board, please complete a speaker card and give it to the Administrative Assistant sitting next to the Superintendent. (Speaker cards are available on the entrance table.) If you want to speak to the Board on a subject listed on the agenda, you will be called to the podium at the time your item of interest is being considered by the Board. If the item is not on the agenda, you will be called to the podium during Public Comments (Item B). Public comments are limited to 3 minutes per person per topic, unless otherwise noted.

Electronic devices: Please turn the sound off all cell phones, pagers, PDAs, and other electronic devices, to avoid disrupting these proceedings.

	AGENDA ITEM	GOAL	PAGE
A.	CALL TO ORDER 6:00 PM (BOARD ROOM) 1) Pledge of Allegiance 2) Approval of Agenda 3) Recognition of Visitors		
B.	PUBLIC COMMENTS Public Comment cards must be completed prior to the start of the meeting of the Board. Speakers will be addressed in the order in which cards are received. 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: <ul style="list-style-type: none"> 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 		
C.	REPORTS AND INFORMATION 1) Fiscal Services Report – Sheila Maes, Manager, Fiscal Services 2) Complaint Summary relating to the William’s Settlement during the period April 1, 2022 – June 30, 2022. – Jennifer Bernosky, Superintendent/Principal 3) Director’s Report – Gabriella Armenta, Director of Student Services, Curriculum, and Instruction a) Summer School 4) Operations - Jennifer Bernosky, Superintendent / Principal a) Child Nutrition b) Transportation c) Buildings/Facilities 5) Principal’s Report – Jennifer Bernosky, Superintendent/Principal a) Back to School b) Professional Development 6) Board Member Report 7) Area Trustee Report, Jennifer Bernosky – Superintendent/Principal 8) Superintendent’s Report – Jennifer Bernosky – Superintendent/Principal a) Enrollment b) CDPH Update c) Aeries	5 1-5 1-2 4-5 1-5 3 3 1-5	1-2 3-5 6-10 11-20 21 22 23 24-28
D.	CONSENT ITEMS *These items are considered routine and may be enacted by the board in one motion. There is no discussion on these items prior to the motion unless a specific item is removed from the consent list. 1) Approve Meeting Minutes, as presented (Regular Board Meeting – June 23, 2022, Special Meeting August 9, 2022) 2) Approve District Warrant List: July 1, 2022 – July 31, 2023 3) Approve Personnel Exhibit, as presented. 4) Ratify District Contracts for the 2022/2023 School Year, as presented. 5) Approve the Investment of Funds Report for the Quarter Ending June 30, 2022		29-58

“Every Spring Grove Student will receive an engaging, enriching, and rigorous educational experience using state and standards-based curriculum and consistent measures of growth and support to ensure student success.”

Regular Board Meeting: August 18, 2022

E.	DISCUSSION / ACTION		
	1. Adopt the North County Joint Union School District 2022/2023 Organizational Chart, as presented.	3	60-61
	2. Approve Certification of Certificated Evaluators for the 2022/2023 School Year, as presented.	3	62
	3. Approve District Negotiators for the 2022/2023 School Year, as presented	3,5	63
F.	TRUSTEE FUTURE AGENDA ITEMS		
G.	NEXT SCHEDULED MEETING OF THE BOARD OF TRUSTEES Thursday, September 15, 2022		
H.	PUBLIC COMMENTS ON CLOSED SESSION AGENDA ITEMS Public comments are limited to three (3) minutes with a maximum of 15 minutes per item.		
I.	CONVENE TO CLOSED SESSION The Board of Trustees will meet in closed session to consider and/or discuss the following, pursuant to Government Code Section 54954.5 1. Existing/Anticipated Litigation/Significant Exposure to Litigation pursuant to Government Code 54956.9. 2. Public Employee Employment, Appointment, Performance Evaluation pursuant to Government Code Section 54957 and 54957.1.		
J.	RECONVENE TO OPEN SESSION AND REPORT ACTION TAKEN IN CLOSED SESSION		
K.	ADJOURNMENT		

In compliance with Government Code Section 54957.5 all documents related to this meeting are available for public viewing at North County Joint Union School District, 500 Spring Grove Road, Hollister, California or at www.ncjUSD.org.

*Individuals who require disability-related accommodations or modifications, including auxiliary aids and services, 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.

“Every Spring Grove Student will receive an engaging, enriching, and rigorous educational experience using state and standards-based curriculum and consistent measures of growth and support to ensure student success.”

REPORTS AND INFORMATION

NORTH COUNTY JOINT UNION SCHOOL DISTRICT

Fiscal Services

BOARD REPORT

DATE: August 18, 2022

REPORT BY: Sheila Maes, Manager, Fiscal Services

TOPIC: Fiscal Services Update

ACTION TO BE TAKEN: None - Informational

BACKGROUND INFORMATION:

A regular report from the Manager, Fiscal Services provides information and background for the Board of Trustees related to the District budget.

BUDGET: NCJUSD Fund 01 activity to date: revenues as of 7-29-2022 \$38,775; expenses: \$228,553. Attached is the year-to-date expenditures within Fund 01. Expenditures do include the July End of Month payroll. During this snapshot of the District's budget the expenditures typically outpace the revenues to date. As the Governor promised with the enactment of the 2022-23 State Budget, the District anticipates new funding in the current fiscal year 2022-23 \$448,512 for the Arts, Music and Instructional Materials Discretionary Block Grant (one-time)-Resource 6762, \$480,084 as an increase to the Expanded Learning Opportunities Program(ongoing) \$480,084 and \$731,938 for the Learning Recovery Emergency Block Grant-Resource 7435. The Learning Recovery Emergency Block Grant (one time) is not discretionary and will need to be spent on specified purposes. The block grant may be used for learning recovery initiatives through the 2027-2028 school year. The dollar amounts are based on School Services estimate as of 8-2-2022. These new resources will be added during First Interim.

CONCLUSION: This report provides an opportunity for the Manager, Fiscal Services to share current information.

Monthly Expenditures

Jul-22

Function

Total

NORTH COUNTY JOINT UNION SCHOOL DISTRICT BOARD REPORT

DATE: August 18, 2022

REPORT BY: Jennifer Bernosky, Superintendent/Principal

TOPIC: Uniform Complaint Summary

ACTION TO BE TAKEN: None - Informational

BACKGROUND INFORMATION: Pursuant to Education Code 35186, and in accordance with the Williams Uniform Complaint Process and Procedures, every school district is required to summarize data on the nature and resolution of all complaints on a quarterly basis each year and submit this information to the Governing board of their school district and the County Superintendent of Schools. The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the governing board of the school district. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complainants and written responses shall be available as public records.

CONCLUSION: There have been no complaints for the period April 1, 2022 – June 30, 2022.

Quarterly District Report: *Williams* Uniform Complaint Process (UCP)

Properly submitting this form to SBCOE serves as your district's *Williams* UCP Quarterly Complaint Report per *Education Code* § 35186(d). All fields are required.

SUBMITTER INFORMATION

Name

Person submitting form

Job Title

Phone Number

Include area code

E-mail Address

DISTRICT INFORMATION

School District

Year Covered by This Report

Quarter Covered by This Report

COMPLAINTS

Sufficiency of Textbooks

Total Number of Textbook Complaints Enter 0 if none.	
Number of Textbook Complaints <u>Resolved</u> Enter 0 if none.	
Number of Textbook Complaints <u>Unresolved</u> Enter 0 if none.	

Emergency School Facilities Issues

Total Number of Emergency Facilities Complaints Enter 0 if none.	
Number of Emergency Facilities Complaints <u>Resolved</u> Enter 0 if none.	
Number of Emergency Facilities Complaints <u>Unresolved</u> Enter 0 if none.	

Vacancy or Misassignment of Teachers

Total Number of Vacancy/Misassignment Complaints Enter 0 if none.	
Number of Vacancy/Misassignment Complaints <u>Resolved</u> Enter 0 if none.	
Number of Vacancy/Misassignment Complaints <u>Unresolved</u> Enter 0 if none.	

RESOLUTION OF COMPLAINTS

Briefly summarize the nature of complaints and how they were resolved.

Enter “N/A” if no complaints were received. If you need more space, enter “**sent by e-mail**” and send your summary to **Sandra Silva** with your report.

REPORT INCLUDES ALL COMPLAINTS FOR THIS QUARTER

The number of UCP complaints (textbooks, facilities, and teachers categories) filed for the quarter being reported *MUST* be entered in this report. Please check the box below confirming this:

☐

Includes All UCP Complaints

All UCP complaints for the indicated quarter are being reported—from my district office and all school sites in my district.

By submitting this form, you certify that the information is complete and accurate, and that you have verified the accuracy of the report information by contacting each school in your district. The report includes *ALL* UCP complaints in the above categories received at school sites in the district, plus the district office.

RETURN INSTRUCTIONS

After completing the form in its entirety, save the file and e-mail it to **Sandra Silva** at the San Benito County Office of Education (SBCOE): **ssilva@sbcoe.org**.

NORTH COUNTY JOINT UNION SCHOOL DISTRICT BOARD REPORT

DATE: August 18, 2022

REPORT BY: Gabriella Armenta, Director of Student Services, Curriculum, and Instruction

TOPIC: Director's Report

ACTION TO BE TAKEN: None - Informational

SUMMER SCHOOL UPDATE:

Our Spring Grove summer school programs, General Education and Migrant, provided a focused academic environment with social emotional learning programs, small group reading interventions, and field trips.

Our general education program serviced students 3.5 hours a day for 16 days. Our Migrant program serviced students 4 hours a day for 20 days. Our teachers planned for targeted instruction in Reading and Mathematics.

Our teachers were provided with plenty of data to form small groups of students immediately and send specific students for extra intervention with Ms. Garcia, our summer school intervention teacher. Our Migrant students were given pre and post assessments, daily time with social-emotional learning with Ms. Colby, and music with Mrs. Horne.

Summer school attendance was strong in both programs:

Attendance	Gen Ed	# of Students
Kinder – First	86%	14
Second – Third	91%	20
Fourth – Fifth	89%	12
Sixth – Seventh	80%	12
Total	Average = 87%	58

Attendance	Migrant	# of Students
Preschool	94%	2
Kinder – Second	84%	17
Third – Fifth	92%	12
Sixth – Seventh	82%	11
Total	Average = 88%	42

Instead of STEAM Fair Fridays, our Migrant students attended three field trips to the Children's Discovery Museum of San Jose, The Tech Interactive in San Jose, and The Hartnell College Planetarium in Salinas. We also had four students attend a weeklong camp at Walden West. Our Migrant students were also serviced with vision screening and two students received a voucher to order new glasses.

The academic data attached are pre and post assessments for our Migrant summer school program. There was growth in reading, writing, math, and SEL (social-emotional learning).

CONCLUSION: Our summer school program was well attended, provided academic support, targeted instruction, small group opportunities, social-emotional learning, and music. We ended our summer school with a terrific Reader's Theater performance. Students had an opportunity to read from a script and laugh with their peers. It was a great experience and event!

Migrant Summer School Kinder-Second Grade Pre/Post 2022									
	Writing Assessment	Pre Score	Post Score	Reading Assessment	Pre Score	Post Score	Math Assessment	Pre Score	Post Score
K									
1	I can write a sentence	2/4	4/4	CVC Words	10/12	11/12	Make 10 Level 1	6/11	11/11
2	I can write a sentence	1/4	Absent	CVC Words	5/12	Absent	Make 10 Level 1	11/11	Absent
3	I can write a sentence	Absent	1/4	Letter Names	0/26	14/26	Make 10 Level 1	Absent	7/11
4	I can write a sentence	1/4	Absent	Letter Names	9/26	Absent	Make 10 Level 1	0/11	Absent
5	I can write a sentence	1/4	1/4	Letter Names	10/26	11/26	Make 10 Level 1	0/11	9/11
1st									
1	I can write 3 sentences	3/4	4/4	CVC Words	7/12	12/12	Make 10 Level 2	11/11	11/11
				Magic E Passage		4/4			
2	I can write 3 sentences	1/4	1/4	CVC Words	0/12	4/12	Make 10 Level 2	4/11	6/11
3	I can write 3 sentences	1/4	2/4	CVC Words	10/12	11/12	Make 10 Level 2	9/11	10/11
4	I can write 3 sentences	4/4	4/4	Magic E Passage	3/4	4/4	Make 10 Level 2	10/11	Absent
5	I can write 3 sentences	4/4	3/4	Magic E Passage	4/4	4/4	Make 10 Level 2	10/11	11/11
6	I can write 3 sentences	2/4	3/4	CVC Words	6/12	9/12	Make 10 Level 2	5/11	11/11
2nd									
1	I can write 5 sentences	Absent	3/4	CVC Words	11/12	12/12	Make 10 Level 3	Absent	12/12
				Magic E Passage		2/4			
2	I can write 5 sentences	2/4	Absent	Magic E Passage	1/4	1/4	Make 10 Level 3	10/12	10/12
3	I can write 5 sentences	Absent	2/4	Magic E Passage	4/4	Absent	Make 10 Level 3	Absent	Absent
4	I can write 5 sentences	3/4	3/4	Magic E Passage	4/4	4/4	Make 10 Level 3	7/12	Absent
5	I can write 5 sentences	1/4	1/4	CVC Words	5/12	8/12	Make 10 Level 3	3/12	12/12
One 2nd grader moved to 3rd grade lessons w/Mrs. Brantome									

Migrant Summer School 3rd-5th Grade Pre/Post 2022									
	Sight Words Pre-Test 6/7/22	Sight Words Post-Test 6/30/22	RACE Statement Pre-Test 6/20/22	RACE Statement Post-Test 6/30/22	Math Pre- test 6/7/22	Math Post- Test 6/30/22	SEL Pre- Test	SEL Post-Test	
2nd									
1	100/100	100/100	absent	2	4/6	5/6	absent	20/20	
3rd									
1	94/100	99/100	3	3	5/6	6/6	14/20	19/20	
2	92/100	95/100	2	2	4/6	5/6	9/20	17/20	
3	58/100	68/100	2	1	0/6	4/6	9/20	9/20	
4th									
1	76/100	91/100	1	2	4/6	5/6	13/20	20/20	
2	87/100	94/100	2	2	6/6	N/A	11/20	13/20	
3	94/100	99/100	3	2	6/6	N/A	12/20	16/20	
4	87/100	absent	-		4/6	absent	14/20	16/20	
5th									
1	99/100	100/100	3	3	6/6	N/A	17/20	18/20	
2	82/100	93/100	2	2	0/6	3/6	13/20	15/20	
3	85/100	93/100	2	2	1/6	4/6	16/20	19/20	
4	99/100	100/100	3	3	5/6	6/6	13/20	17/20	

Migrant Summer School 6th-7th Grade Pre/Post 2022

	Sight Word Pre Test	Sight Word Post Test	ELA Pre Test @ 840L	ELA Post Test	Math Pre Test	Math Post Test
6th						
1	96/100 9th	N/A - Absent	4/4 = 100%	N/A - Absent	4/10 = 40%	N/A - Absent
2	Passed 10th	N/A	4/4 = 100%	4/4 = 100%	4.5/10 = 45%	8.5/10 = 85%
3	Passed 10th	N/A	4/4 = 100%	N/A - Absent	4.5/10 = 45%	N/A - Absent
4	56/100 3rd	Absent	Absent	Absent	Absent	Absent
7th						
1	Passed 10th	N/A	4/4 = 100%	4/4 = 100%	9.5/10 = 95%	8.5/10 = 85%
2	Passed 10th	N/A	4/4 = 100%	4/4 = 100%	9.5/10 = 95%	10/10 = 100%
5	Passed 10th	N/A	4/4 = 100%	4/4 = 100%	7/10 = 70%	10/10 = 100%
6	95/100 10th	98/100	2/4 = 50%	4/4 = 100%	7/10 = 70%	10/10 = 100%
7	Passed 10th	N/A	3/4 = 75%	4/4 = 100%	8/10 = 80%	9.5/10 = 95%
9	Passed 10th	N/A	3/4 = 75%	N/A - Absent	4.5/10 = 45%	Absent
10	Passed 10th	N/A	3/4 = 75%	3/4 = 75%	4/10 = 40%	10/10 = 100%

NORTH COUNTY JOINT UNION SCHOOL DISTRICT BOARD REPORT

DATE: August 18, 2022

REPORT BY: Jennifer Bernosky, Superintendent/Principal

TOPIC: Operations Report

ACTION TO BE TAKEN: None - Informational

CHILD NUTRITION: This year all students are entitled to a free breakfast and a free lunch daily. Breakfast is served between 7:50-8:05. Second chance breakfast is served during the morning recess.

TRANSPORTATION: The San Benito High School District will transport Spring Grove students to and from school each day. The morning route runs 2 buses. The 2:15 p.m. route runs 3 buses and the 3:00 p.m. route runs 2 buses. On Thursdays, 4 buses transport students to their bus stops.

FACILITIES: During the summer months, the custodial team deep cleaned the entire school campus. Projects that were completed included the following:

Concrete outside Rooms 1-2 (3 round tables/umbrellas to be installed)

Concrete next to school office (3 round tables/umbrella installed)

Outside painting- Rooms 25-36 and back of school gym

Furniture plans:

New TK tables and chairs have been ordered.

Replace teacher desks that are older than 2008.

Begin to explore student desk/chair options for 3rd grade (currently using furniture from before 2008)

Facility needs:

The District is at maximum capacity in terms of classrooms for students and staff. Room 10 houses the ELD class and 4 cubicles for PE teachers, School Resource Officer, and the Bilingual Intervention Support Specialists. Meeting space is limited to the District Office and the Ausaymas Room.

Upcoming needs beginning in the 2023-2024 school year will include:

1 additional TK classroom

1 additional classroom for PE (Rainy or hot days)

Middle School bathrooms near the blacktop

There is a grant process available for TK modular buildings which is due in April. Superintendent Bernosky will apply for the grant.

Cost proposals for 4 classrooms with bathrooms has also been provided so that the Board of Trustees can get an idea of costs.

It is important that the Board of Trustees start the discussion now on what to plan for in the 2023-2024 school year.

Beautification project:

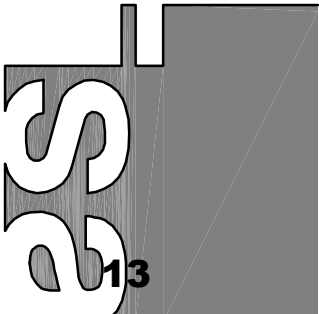
The proposal for the beautification project in the center of Rooms 26-36 has also been provided. This includes the area completely covered with artificial turf

Other options include: cement instead of turf with areas for trees (shade) with round tables and umbrellas.

The cost per square foot of cement was \$20.00 for the project completed in July 2022. The approximate cost proposed for artificial turf is \$75.00 per square foot not including soft costs.

Well project: The engineering firm will be out in August to begin the next step in preparation to go out to bid for the well.

CONCLUSION: This report is for information and discussion.



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SALINAS, CA 93901
831.320.2655

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SPRING GROVE
SCHOOL

PROJECT
SHADE
STRUCTURE

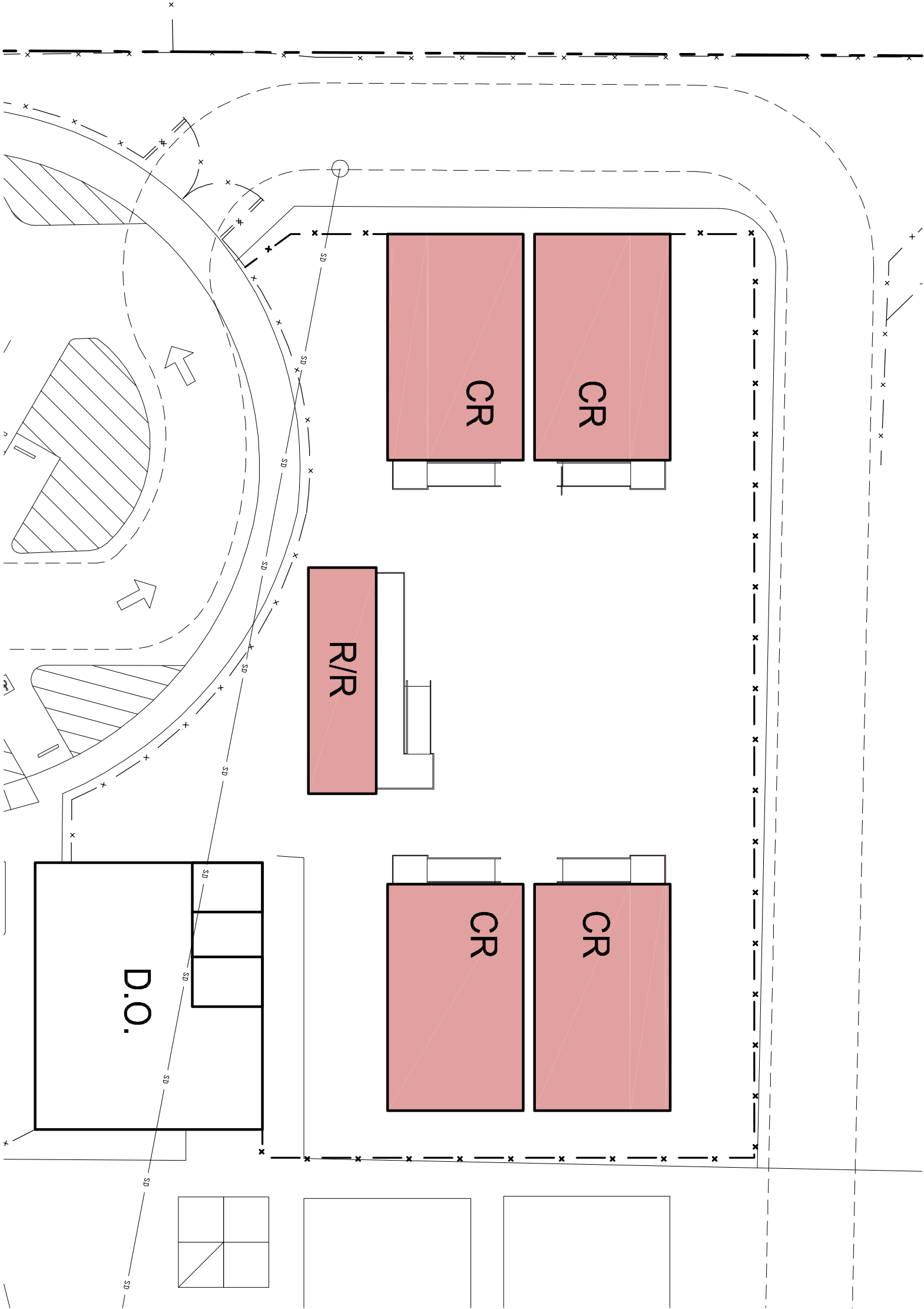
500 SPRING GROVE RD
HOLLISTER, CA

CONCEPT
LAYOUT - 01

DRAWN BY: LV
JOB #: 2167
DATE: 07-05-22

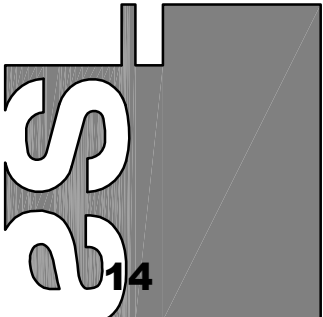
SK-1

DWG. 1 OF 13



1 CONCEPT LAYOUT - 01

SCALE : 1" = 20'-0"



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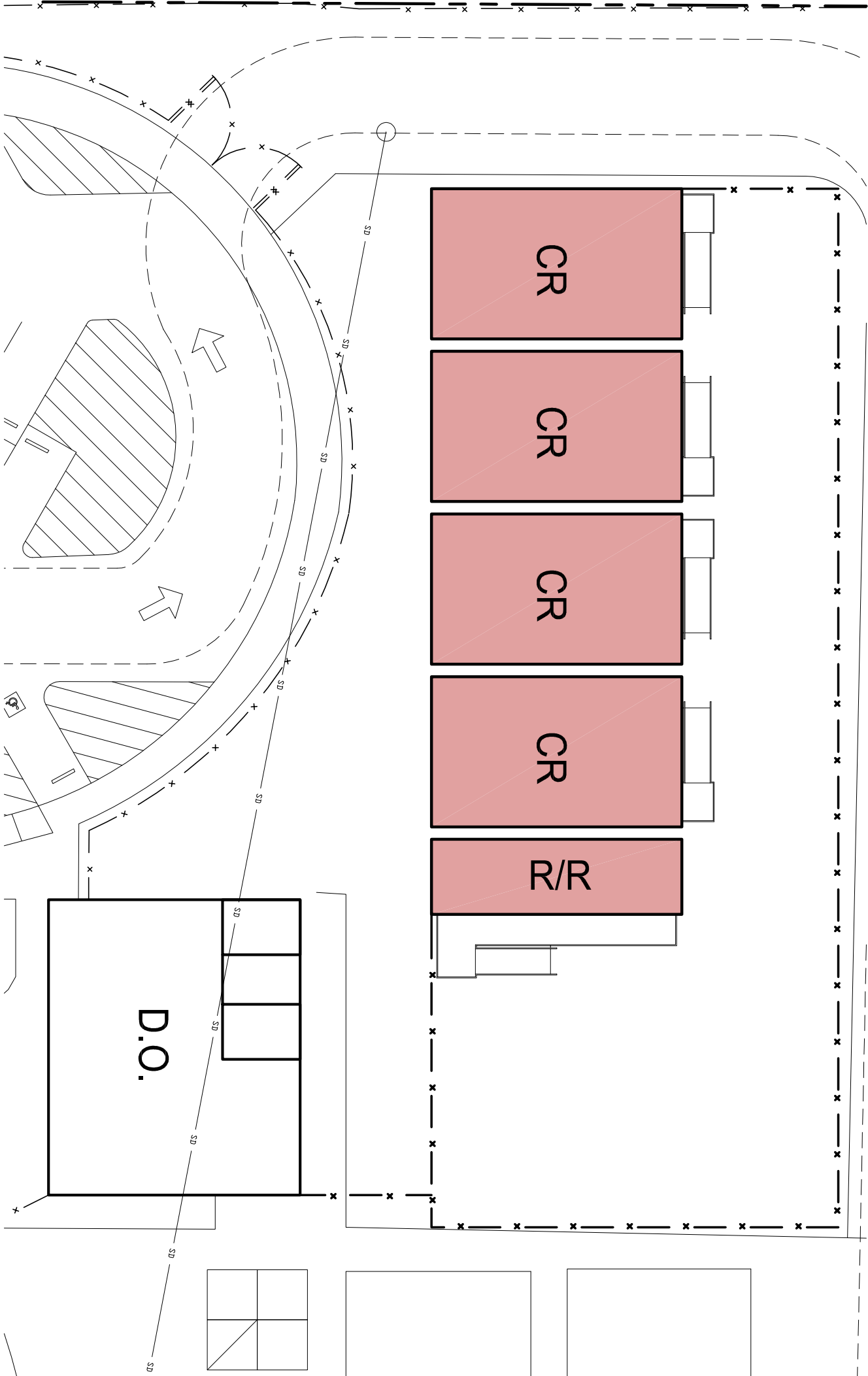
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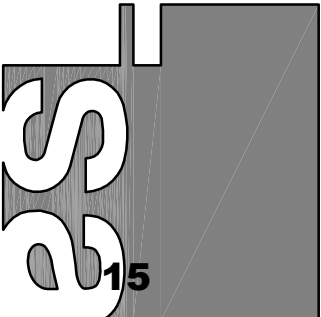
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HOLLISTER, CA

CONCEPT
LAYOUT - 02

DRAWN BY: LV
JOB #: 2167
DATE: 07-05-22



1 CONCEPT LAYOUT - 02
SCALE : 1" = 20'-0"



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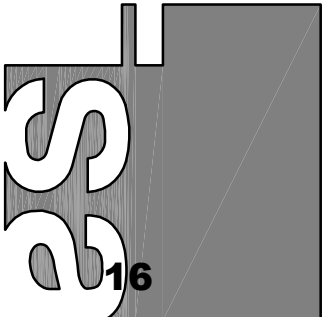
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SCHOOL**

PROJECT
**SHADE
STRUCTURE**

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**CONCEPT
LAYOUT - 03**

DRAWN BY: LV
JOB #: 2167
DATE: 07-05-22



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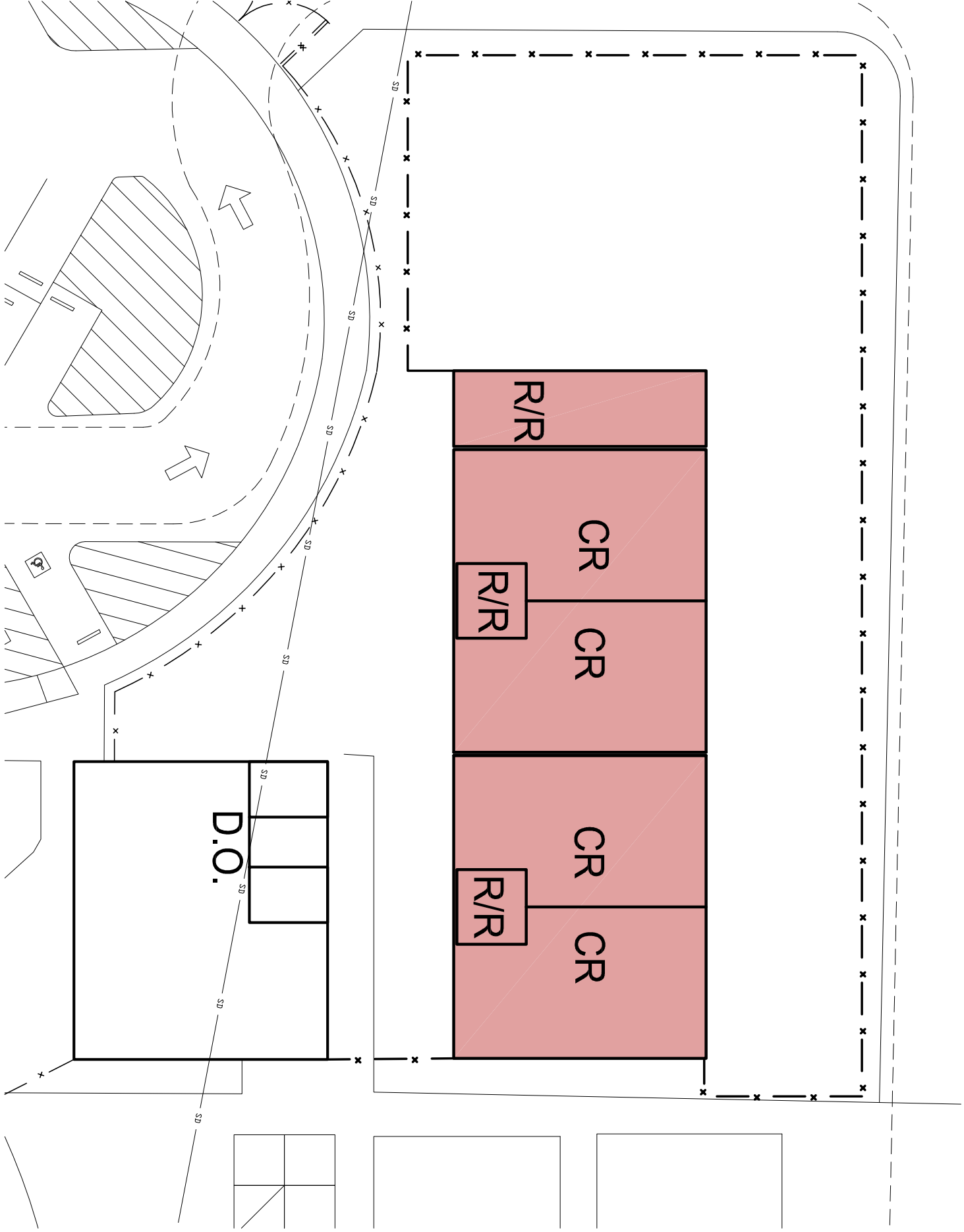
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CONCEPT
LAYOUT - 04

DRAWN BY: LV
JOB #: 2167
DATE: 07-05-22

SK-4

DWG. 1 OF 16



1

CONCEPT LAYOUT - 04
SCALE : 1" = 20'-0"

Spring Grove Shool
NCJUSD
500 Spring Grove Rd, Hollister, CA
Probable Construction Cost - Modular Buildings

ISA # 2167

Rev: 07/05/2022

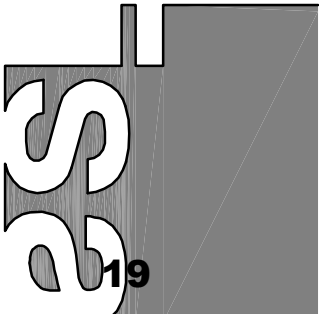
Item	Qty	Unit Cost		New Relocatables, & Sitework	New Modulars, & Sitework
A. New Modular Classroom Building					
Typical Relocatable Building (24x40)	4 EA	x \$200,000	=	\$800,000	
Modular Toilet (12x40)	1 EA	x \$115,000	=	\$115,000	
Modular Classroom	4320 SF	x \$250	=		\$1,080,000
B. Site Improvements & Utilities					
1 Site Clearing/Demo	10600 SF	x \$15	=	\$159,000	\$159,000
2 Building Pad, Sitework in area of CR	10600 SF	x \$30	=	\$318,000	\$318,000
C. Combined Subtotal				\$1,392,000	\$1,557,000
D. Contingency @ 15%				\$208,800	\$233,550
E. Total Probable Construction Cost				\$1,600,800	\$1,790,550
F. Soft Cost Estimate				\$400,200	\$447,638
Includes:					
1 A&E Fees					
3 Survey, Geotech, Geohazard, Hazmat					
4 Permits & fees					
5 Escalation Costs					
6 Test & inspections					
7 SWPP design & inspections					
TOTAL PROBABLE PROJECT COST =				\$2,001,000	\$2,238,188
Exclusions:					
1 Utility upgrades					
2 Contaminated Soil Removal					
3 Haz Mat removal					
4 Parking Shade Structure (future solar project)					
5 Furniture, Fixtures & Equipment					
6 Any item not listed above					

Spring Grove Shool
 NCJUSD
 500 Spring Grove Rd, Hollister, CA
 Probable Construction Cost - Shade Structure + Turf Area

ISA # 2167

Rev: 07/05/2022

Item	Qty	Unit Cost		New Relocatables, & Sitework
A. New Shade Structure				
Fabric Shade Structure (20x40)	1 EA	x \$105,000	=	\$105,000
B. Site Improvements & Utilities				
1 Site Clearing/Demo	6000 SF	x \$15	=	\$90,000
2 Building Pad, Sitework in area of CR	6000 SF	x \$60	=	\$360,000
C. Combined Subtotal				\$555,000
D. Contingency @ 15%				\$83,250
E. Total Probable Construction Cost				\$638,250
F. Soft Cost Estimate				\$127,650
Includes:				
1 A&E Fees				
3 Survey, Geotech, Geohazard, Hazmat				
4 Permits & fees				
5 Escalation Costs				
6 Test & inspections				
7 SWPP design & inspections				
TOTAL PROBABLE PROJECT COST =				\$765,900
Exclusions:				
1 Utility upgrades				
2 Contaminated Soil Removal				
3 Haz Mat removal				
4 Parking Shade Structure (future solar project)				
5 Furniture, Fixtures & Equipment				
6 Any item not listed above				



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SPRING GROVE
SCHOOL

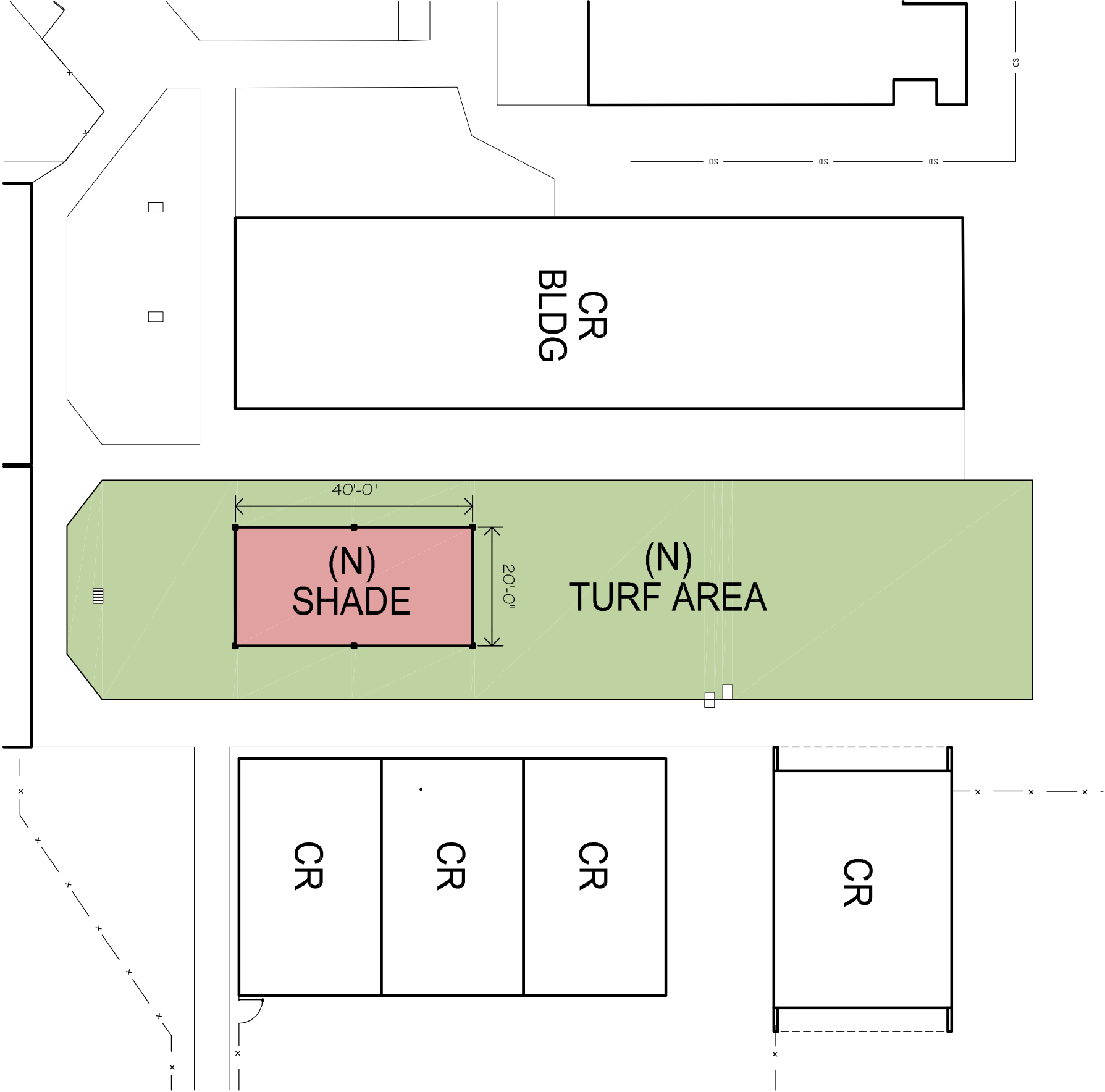
PROJECT
SHADE
STRUCTURE

500 SPRING GROVE RD
HOLLISTER, CA
CONCEPT
LAYOUT

DRAWN BY: LV
JOB #: 2167
DATE: 07-05-22

SK-1

DWG. 1 OF 1



CONCEPT LAYOUT

1
SCALE : 1" = 20'-0"

NORTH COUNTY JOINT UNION SCHOOL DISTRICT BOARD REPORT

DATE: August 18, 2022

REPORT BY: Jennifer Bernosky, Superintendent/Principal

TOPIC: Principal's Report

ACTION TO BE TAKEN: None - Informational

BACK TO SCHOOL: With the opening of the 2022-2023 school year, the following events took place:

- 6th grade parent/student orientation on Monday, August 8th from 5:00-7:00. 65 students and their parents attended. They attended four sessions: science camp with Mrs. Scimeca, social media education with Mrs. Guardino, team building with Ms. Asplund and Mrs. Salas, and chromebook/textbook check out with Mrs. Firstbrook, Mrs. Maes, and Ms. Armenta. They ended the event by picking up their class schedules and eating pizza.
- 7th/8th grade chromebook checkout: Tuesday, August 9th and Wednesday, August 10th students in 7th and 8th grade came to check out their chromebooks and textbooks with Mrs. Firstbrook.
- PTO New Tiger Social: This event took place on Wednesday, August 10th from 2-4 p.m. Our PTO parents and ASB officers did a great job. Activities were planned for all, and it was well attended.
- TK/K Meet and Greet: This event also took place on Wednesday, August 11th from 3:00-4:00 p.m. Students and their parents were able to visit the classroom and meet their teachers before the first day of school.

The first day of school went well. Staff were ready to greet our students and welcome them to the new school year. Superintendent/Principal Bernosky and SRO Deputy Jeremy Cedenowalked through classes together to greet the students. The Welcome Back to School Assemblies took place on Friday, August 12th.

PROFESSIONAL DEVELOPMENT:

AVID training: 14 staff members attended the AVID trainings in July and created the site goals for the year. The goals have been shared with all certificated staff members and will be incorporated into the District Goals to be shared in September.

Back to School All Staff PD was held for all 73 staff members. The morning included: AVID engagement strategies, nuts and bolts, plans for the year, along with a luncheon hosted by the Spring Grove PTO.

Whole Brain Teaching Training: Mrs. Julie Neff provided a 2-hour training to interested staff on Wednesday, August 10th. 7 staff members attended.

New Employee Orientation: The District has hired 10 new staff members this year. They attended a 2-hour nuts and bolts training with Superintendent/Principal Bernosky on Wednesday, August 10, 2022.

NORTH COUNTY JOINT UNION SCHOOL DISTRICT BOARD REPORT

DATE: August 18, 2022

REPORT BY: Jennifer Bernosky, Superintendent/Principal

TOPIC: Board Member Report

ACTION TO BE TAKEN: None - Informational

BACKGROUND INFORMATION: This regular agenda item provides an opportunity for individual Trustees to make requests for information and/or suggest future Board agenda items supported by the Board and provide direction to staff based on Board agreement. In addition, it provides an opportunity for Trustees to make brief reports to the Board.

CONCLUSION: This report provides an opportunity for Board input.

NORTH COUNTY JOINT UNION SCHOOL DISTRICT BOARD REPORT

DATE: August 18, 2022

REPORT BY: Jennifer Bernosky, Superintendent/Principal

TOPIC: Area Trustee Report

ACTION TO BE TAKEN: None - Informational

BACKGROUND INFORMATION: The California Voting Rights Act (CVRA) was enacted in 2002. Districts who elect board members by “trustee areas” are immune to the CVRA. The NCJUSD currently elects its board member at large. For a District to move towards “trustee area” elections, a District would work with a law firm who has experience in the process. This regular agenda item provides an opportunity for the Superintendent to keep the Board of Trustees updated on the District’s status as it pertains to this issue.

CONCLUSION: The Superintendent will provide up to date information available at the time of the meeting.

NORTH COUNTY JOINT UNION SCHOOL DISTRICT BOARD REPORT

DATE: August 18, 2022

REPORT BY: Jennifer Bernosky – Superintendent/Principal

TOPIC: Superintendent's Report

ACTION TO BE TAKEN: None - Informational

STUDENT ENROLLMENT: Enrollment on the first day of school, August 11, 2022, was 732 students. The class sizes have been attached for Board Member review.

CDPH UPDATE: The CDPH updated the COVID-19 guidelines as of June 30, 2022. The guidelines were reviewed with staff at the back-to-school professional development day. The attached isolation flyer will also be sent home to families.

AERIES: The new student information system is up and running and has replaced Powerschool. Our school office and administration are in the process of learning all the functions and reports and will continue to receive training. All certificated staff had a half day training on August 9th. Parent Square which is a part of Aeries will be our email, text, phone call communication to parents. This is a key piece to our communication which is so important and should be up and running soon. The next piece will be to get parents and students their own log in so that they can monitor their students' progress.

CONCLUSION: This report provides the Superintendent an opportunity to share current information.

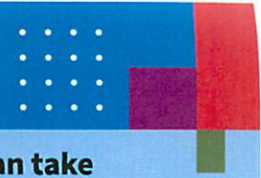
Current COVID-19 Guidelines

From CDPH as of June 30, 2022

Face masks	Face masks will be available for students and staff. Face masks may be worn but are not required.
Antigen tests	The school office has a supply of tests available for parents to pick up to test their student when they have symptoms.
Handwashing	Classrooms and bathrooms are equipped with soap for handwashing. Hand sanitizer is available in all classrooms.
Individuals with symptoms	Students with new, unexplained symptoms should stay home until it is clear that symptoms are mild and improving or are due to a non-infectious cause (eg. allergies). This includes waiting 24 hours after a fever has passed without the use of fever-reducing medication. If symptoms are concerning for COVID-19, it is recommended that the student wear a mask and get tested.
Individuals who test positive for COVID-19	Stay home for 5 days. May return after 5 days if symptoms have improved and with a negative test.(see flyer) Negative test not required after 10 days.
Student exposure to COVID-19	Grade level (4th-8th) or class (TK-3rd) will be notified via email of a close contact. This will be a general notification.
Staff exposure to COVID-19	Notification via email of potential exposure. Information is confidential and will not be shared openly.
Staff Sick Leave	COVID-19 supplemental paid sick leave is available through September 30, 2022. (You must notify Jenny upon testing positive for COVID-19 or carrying for a family member with COVID-19.)
Staff Testing	Staff members who are unvaccinated (2 vaccines) will test each Thursday at a regularly scheduled time.
Optimizing Indoor Air Quality	New air filtration system installed. Air filters are replaced in Fall and Spring.

Questions- See Jenny

Instructions for Isolation and Quarantine



If you have tested positive or been exposed to COVID-19, there are important steps you can take to protect yourself and others.

What are isolation and quarantine?

Isolation is when you stay home and away from others, even in your household. Isolation is for people who are sick or who test positive for COVID-19.

Quarantine is when you stay home and away from others if you have been exposed to someone who has COVID-19 in case you also get the infection. It is good to quarantine if you are more likely to get sick and spread the virus to others, or if you might be near someone who could get really sick if they got COVID-19.

Isolate when you test positive for COVID-19, to protect others.

When should I isolate?

If you test positive or have symptoms of COVID-19, you should stay away from others, even at home and even if you have been vaccinated. Isolate for at least 5 full days after your symptoms start, or after your first positive test date if you don't have symptoms.

Ending isolation: You can end isolation after 5 days if you test negative (use an antigen test) on Day 5 or later – as long as you do not have a fever and your symptoms are getting better. If you still test positive on or after Day 5 or if you don't test, isolate for 10 full days, and until you don't have a fever. It is strongly recommended that you wear a [well-fitting mask](#) around others – especially when indoors – for 10 days, even if you stop isolating earlier.

Day 1 is the day **after** symptoms start (or **after** the day of your first positive test if you don't have symptoms).

Count from Day 1 and **test** on Day 5 (or later).

How should I isolate?

Stay home except to get medical care, and avoid being in the same room as other people, especially those [more likely to get sick](#):

- Are over age 65; are pregnant, are severely overweight; have a chronic disease (like cancer, diabetes, heart/lung disease); have a weak immune system

If you must be in a shared space, open windows, if safe, to increase air flow, or use [air cleaners and exhaust fans](#). Have everyone wear a [well-fitting mask](#).

Call 911 if you start to have emergency warning signs, including difficulty breathing; pressure or pain in your chest; bluish or grayish lips, face or nails; confusion or difficulty waking; or other serious symptoms.

When should I quarantine?

If you have been exposed to someone with COVID-19, even if you are vaccinated, test 3-5 days after your exposure. Isolate if you test positive. If you had COVID-19 in the last 90 days, only test if you have new symptoms, using an antigen test. Unless you develop symptoms during the 10 days after you were exposed, you do not need to quarantine. If you live or work in a [high-risk setting](#), like a nursing home or a shelter, you may be required to quarantine. People with [high-risk exposures](#), like having someone in your home test positive, should be extra careful.

For full directions on how to isolate and quarantine, visit cdph.ca.gov.



Scan the QR code to see the interactive links on this flyer.



Current Enrollment 2022-2023

As of August 15, 2022

TK			5th	
Painter	22		Brantome	26
Total TK	22		Hain	28
			Johnson	27
Kindergarten			Total 5th	81
Bloom	18			
Canez	19		6th	
Lowther	18		Asplund	27
Nehme	20		Chamblin	1
Total K	75		Salas	27
			Scimeca	28
1 st grade			Total 6th	83
Belscher	21			
Garman	22		7th	
Shugars	22		Chamblin	2
Total 1st	65		Gastello	29
			Lalande	27
2 nd grade			Pacheco	28
Garcia	20		Total 7th	86
Gonzales	20			
Neff	21		8th	
Oldakowski	21		Balbas	27
Total 2nd	82		Chamblin	5
			Griffin	27
3 rd grade			Guardino	27
Horne	21		Total 8th	86
Martinez	22			
Raine	22			
Zanger	22		Total Enrollment	735
Total 3rd	87			
4 th grade				
Berlanga	22			
Betancourt	23			
Kakebeen	23			
Total 4th	68			

Kaplansky/Nelson - PE

Hawkins (TK-4th) Anderson- school psychologist

Picha ELD (4th-8th) Shores - Speech .8

Total FTE 37.8

CONSENT ITEMS

NORTH COUNTY JOINT UNION SCHOOL DISTRICT MEETING MINUTES

BOARD OF TRUSTEES REGULAR MEETING

June 23, 2022

CALL TO ORDER	The meeting was called to order at 6:00PM by Board President, Ted Zanella.
	Members Present: Renee Faught, Trustee, Norma Nichols, Trustee, Frank O'Connell, Trustee, Cindy King, Board Clerk. Ted Zanella, Board President Absent: NONE
1. Pledge of Allegiance	The Pledge of Allegiance was led by Board President, Ted Zanella.
2. Approval of Agenda	Motion to approve by Cindy King, 2 nd by Renee Faught VOTE: Renee Faught, Aye, Norma Nichols, Aye, Frank O'Connell, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: NONE
3. Recognition of Visitors	NONE
SPECIAL RECOGNITION	Mrs. Bernosky (Superintendent/Principal) recognized Mrs. Robin Horne for her hard work and dedication with the Spring Grove music and choir programs.
PUBLIC COMMENTS	NONE
2021/2022 DISCIPLINE REPORT	Mrs. Bernosky (Superintendent/Principal) presented the provided report and mentioned that the discipline report includes all referrals and suspensions.
FISCAL SERVICES REPORT	Sheila Maes (Manager, Fiscal Services) reviewed the provided report and added that, to date, revenue has been \$8.2 million, and expenses have been \$7.5 million.
DSSCI REPORT	Gabriella Armenta (Director of Student Services, Curriculum, and Instruction) reviewed the provided report and presented data from the District Writing Samples. Ms. Armenta mentioned that this data shows the need to emphasize evidence and elaboration. Summer School is going well. There are approximately 35-42 Migrant students and 60 general ed students attending. Ms. Anderson (School Psychologist INTERN) is presenting valuable social emotional lessons to summer school students.
2021/2022 i-READY REPORT	Mrs. Bernosky (Superintendent/Principal) presented the provided report and added that this data will serve as a baseline now that students are back to completing most i-Ready lessons in the classroom.
LCAP LOCAL INDICATORS REPORT	Mrs. Bernosky (Superintendent/Principal) presented the provided report and mentioned that this report will go with the completed LCAP which will be uploaded in October.
BOARD MEMBER REPORT	NONE
AREA TRUSTEE REPORT	Trustee Faught reported that she will be attending an upcoming District Organization Meeting for San Benito County and invited any other Board Members who would like to attend.
SUPERINTENDENT'S REPORT	Mrs. Bernosky (Superintendent/Principal) reviewed the provided report and added that the 8 th grade Graduation ceremony went well. The District's projected TK enrollment for the upcoming school year is 24 students. 15 teachers will be attending the AVID trainings over the summer. Spring Grove School is making the change from PowerSchool to Aeries as the Student Information System.
CONSENT	Motion to approve by Renee Faught, 2 nd by Norma Nichols VOTE: Renee Faught, Aye, Norma Nichols, Aye, Frank O'Connell, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: NONE
DISCUSSION / ACTION	1) Approve School Resource Officer Position, as presented Motion to approve by Norma Nichols, 2 nd by Renee Faught VOTE: Renee Faught, Aye, Norma Nichols, Aye, Frank O'Connell, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: NONE 2) Adopt the 2022/2023 North County Joint Union School District Budget, as presented. Motion to approve by Norma Nichols, 2 nd by Frank O'Connell VOTE: Renee Faught, Aye, Norma Nichols, Aye, Frank O'Connell, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: NONE 3) Approve the 2022/2023 Local Control Accountability Plan including the 2022/2023 Budget Overview for Parents and 2021/2022 Supplemental Template, as presented. Motion to approve by Cindy King, 2 nd by Norma Nichols VOTE: Renee Faught, Aye, Norma Nichols, Aye, Frank O'Connell, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: NONE

	4) Approve MOU Between Santa Clara County Office of Education and NCJUSD Regarding Participation in the Migrant Education Program, as presented Motion to approve by Cindy King, 2nd by Norma Nichols VOTE: Renee Faight, Aye, Norma Nichols, Aye, Frank O'Connell, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: NONE
TRUSTEE FUTURE AGENDA ITEMS	Superintendent Bernosky will provide a Transportation Budget Review at a future meeting.
PUBLIC COMMENTS ON CLOSED SESSION	NONE
NEXT SCHEDULED MEETING	August 18, 2022
ADJOURN TO CLOSED SESSION	At 7:41 PM Motion to Adjourn to Closed Session by Renee Faight, 2nd by Norma Nichols VOTE: Renee Faight, Aye, Norma Nichols, Aye, Frank O'Connell, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: NONE
CLOSED SESSION/ADJOURNMENT	The Board of Trustees met in closed session to consider and/or discuss the following, pursuant to Government Code Section 54954.5. 1. Existing/Anticipated Litigation/Significant Exposure to Litigation pursuant to Government Code 54956.9. 2. Public Employee Employment, Appointment, Performance Evaluation pursuant to Government Code Section 54957 and 54947.1 At 8:00 pm motion to reconvene to open session by Frank O'Connell, 2 nd by Norma Nichols. No action was taken. At 8:01 pm motion to adjourn by Ted Zanella, 2 nd by Cindy King VOTE: Renee Faight, Aye, Norma Nichols, Aye, Frank O'Connell, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: NONE

Respectfully Submitted,



Jenny Bernosky, Secretary
North County Joint Union School District
Board of Trustees

NORTH COUNTY JOINT UNION SCHOOL DISTRICT MEETING MINUTES

BOARD OF TRUSTEES SPECIAL MEETING

August 9, 2022

CALL TO ORDER	The meeting was called to order at 5:30PM by Board President, Ted Zanella.
	Members Present: Renee Faight, Trustee, Norma Nichols, Trustee, Cindy King, Board Clerk. Ted Zanella, Board President Absent: Frank O'Connell
1. Pledge of Allegiance	The Pledge of Allegiance was led by Board President, Ted Zanella.
2. Approval of Agenda	Motion to approve by Cindy King, 2 nd by Norma Nichols VOTE: Renee Faight, Aye, Norma Nichols, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: Frank O'Connell
3. Recognition of Visitors	NONE
PUBLIC COMMENTS	NONE
CONSENT	Motion to approve by Cindy King, 2 nd by Renee Faight VOTE: Renee Faight, Aye, Norma Nichols, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: Frank O'Connell
DISCUSSION / ACTION	1) Approve School Resource Office Contract between the San Benito County Sheriff's Department and the North County Joint Union School District, as presented. Motion to approve by Renee Faight, 2 nd by Norma Nichols VOTE: Renee Faight, Aye, Norma Nichols, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: Frank O'Connell 2) Approve the Amendment to the 1:1 Special Education Aide Job Description, as presented. Motion to approve by Cindy King, 2 nd by Renee Faight VOTE: Renee Faight, Aye, Norma Nichols, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: Frank O'Connell
TRUSTEE FUTURE AGENDA ITEMS	NONE
NEXT SCHEDULED MEETING	August 18, 2022
ADJOURNMENT	At 5:54 pm motion to adjourn by Renee Faight, 2 nd by Cindy King VOTE: Renee Faight, Aye, Norma Nichols, Aye, Cindy King, Aye, Ted Zanella, Aye Absent: Frank O'Connell

Respectfully Submitted,



Jenny Bernosky, Secretary
North County Joint Union School District
Board of Trustees

007 NORTH COUNTY JOINT UNION
July Board Warrant List

Board Warrant Approval List
07/01/2022 - 07/31/2022

J19364 WARBRDSC L.00.00 08/02/22 PAGE

1

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
07	00399648 CL200033	07/19/2022	AMERICAN FIDELITY ASSURANCE CO ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,669.90 Sub total: 1,669.90
07	00399649 CL200034	07/19/2022	AMERICAN FIDELITY ASSURANCE CO ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					150.00 Sub total: 150.00
07	00399650 CL200027	07/19/2022	ANDERSON, COLBY ACCOUNTS PAYABLE	010-3061-0-9510-00-7110-1000-330000-000-0000					14.24 Sub total: 14.24
07	00399550 PV300000	07/15/2022	ARMENTA, GABRIELLA CLASSROOM/OFFICE SUPPLIES	010-3061-0-4310-00-7110-1000-330000-000-0000					24.02 Sub total: 24.02
07	00399643 PO310041	07/19/2022	AT&T Phone Service	010-0000-0-5930-00-0000-8200-000000-000-0000					65.52 Sub total: 65.52
07	00399651 CL200028	07/19/2022	AT&T ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-7200-000000-000-0000					331.23 Sub total: 331.23
07	00399799 CL200054	07/25/2022	AT&T ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-7200-000000-000-0000					167.08 Sub total: 167.08
07	00399551 PO230047	07/15/2022	AVOID CENTER AVOID Training	010-0000-0-5220-00-1110-1000-074500-000-2007					12,400.00 Sub total: 12,400.00
07	00399800 PO230052	07/25/2022	AVOID CENTER Annual AVID Membership	010-0000-0-5830-00-1110-1000-074500-000-2007					3,225.00 Sub total: 3,225.00
07	00399801 PO310053	07/25/2022	BAKER SUPPLIES & REPAIRS Sml Equip Repairs/Supplies	010-8150-0-4380-00-0000-8110-000000-000-0000					151.54 Sub total: 151.54
07	00399552 PO230051	07/15/2022	BANK OF NEW YORK MELLON, THE MEASURE M-Bond Agent Fee	010-0000-0-5818-00-0000-9100-000000-000-0000					750.00 Sub total: 750.00
07	00399553 PO230027	07/15/2022	BRAINPOP LLC SUBSCRIPTION	010-0000-0-5830-00-1110-1000-000000-000-0000					3,515.00 Sub total: 3,515.00
07	00399644 PO230053	07/19/2022	CA SCHOOL BOARDS ASSC-CSB 6744 Membership/Gamut Online	010-0000-0-5300-00-0000-7110-000000-000-0000					2,080.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
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	PO230053		Membership/Gamut Online	010-0000-0-5300-00-0000-7110-000000-000-0000					1,715.00
	PO230053		Membership/Gamut Online	010-0000-0-5830-00-0000-7300-000000-000-0000					5,946.00
								Sub total:	9,741.00

07	00399554		07/15/2022 CASBO	010-0000-0-5300-00-0000-7300-000000-000-0000					1,750.00
	PO230005		Organizational Membership					Sub total:	1,750.00

07	00399652		07/19/2022 CDW GOVERNMENT INC.	010-1100-0-4400-00-0000-2420-000000-000-0000					648.14
	CL200037		NONCAPITALIZED EQUIPMENT	010-1100-0-4400-00-0000-2420-000000-000-0000					701.61-
	CL200037		NONCAPITALIZED EQUIPMENT	010-1100-0-9510-00-0000-2420-000000-000-0000					10,705.64
	CL200037		ACCOUNTS PAYABLE	010-1100-0-9510-00-0000-2420-000000-000-0000					1,024.00
	CL200037		ACCOUNTS PAYABLE	010-1100-0-9510-00-0000-2420-000000-000-0000					648.14
	CL200036		NONCAPITALIZED EQUIPMENT	010-6300-0-4400-00-1110-1000-000000-000-0000					701.61-
	CL200036		NONCAPITALIZED EQUIPMENT	010-6300-0-4400-00-1110-1000-000000-000-0000					33,413.22
	CL200036		ACCOUNTS PAYABLE	010-6300-0-9510-00-1110-1000-000000-000-0000					3,072.00
	CL200036		ACCOUNTS PAYABLE	010-6300-0-9510-00-1110-1000-000000-000-0000					48,107.92
								Sub total:	

07	00399653		07/19/2022 COOLE SCHOOL	010-0000-0-4310-00-1110-2700-000000-000-0000					141.53
	CL200038		CLASSROOM/OFFICE SUPPLIES	010-0000-0-9510-00-1110-2700-000000-000-0000					1,715.50
	CL200038		ACCOUNTS PAYABLE	010-0000-0-9512-00-0000-0000-000000-000-0000					141.53-
	CL200038		ACCTS PAYABLE-USE TAX					Sub total:	1,715.50

07	00399555		07/15/2022 Curriculum Associates LLC	010-0000-0-4100-00-1110-1000-074500-000-1013					21,850.00
	PO230012		iReady	010-0000-0-5830-00-1110-1000-074500-000-1013					1,750.00
	PO230012		iReady					Sub total:	23,600.00

07	00399654		07/19/2022 DASSEL'S PETROLEUM	010-0000-0-9510-00-0000-8200-000000-000-0000					138.07
	CL200039		ACCOUNTS PAYABLE					Sub total:	138.07

07	00399655		07/19/2022 DEPARTMENT OF JUSTICE	010-0000-0-9510-00-0000-7400-000000-000-0000					179.00
	CL200031		ACCOUNTS PAYABLE					Sub total:	179.00

07	00399556		07/15/2022 ESGi LLC	010-0000-0-5830-00-1110-1000-074500-000-1014					1,120.00
	PO230007		12-mth Kinder Assessment					Sub total:	1,120.00

07	00399802		07/25/2022 Eide Bailly LLP	010-0000-0-5820-00-0000-7110-000000-000-0000					9,975.00
	PV300002		AUDIT EXPENSES					Sub total:	9,975.00

07	00399656		07/19/2022 FAGEN FRIEDMAN & FULLFROST LLP	010-6500-0-9510-00-5770-1190-000000-000-0000					94.50
	CL200029		ACCOUNTS PAYABLE					Sub total:	94.50

07	00399557		07/15/2022 FOLLETT SCHOOL SOLUTIONS INC.	010-0000-0-5830-00-1110-2420-000000-000-0000					1,688.00
	PO230009		Library Hosted Svc Renewal					Sub total:	1,688.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
07	00399558 PO230006	07/15/2022	FRONTLINE TECHNOLOGIES GRP LLC Sub & Absence Management	010-0000-0-5830-00-0000-7400-000000-000-0000					3,723.02 Sub total: 3,723.02
07	00399803 PO310045 PO310045 PO310045 PO310045	07/25/2022	GAVILAN PEST CONTROL Pest Control Pest Control Pest Control Pest Control	010-8150-0-5830-00-0000-8200-000000-000-0000 010-8150-0-5830-00-0000-8200-000000-000-0000 010-8150-0-5830-00-0000-8200-000000-000-0000 010-8150-0-5830-00-0000-8200-000000-000-0000					750.00 90.00 65.00 250.00 Sub total: 1,155.00
07	00399657 CL200040	07/19/2022	GOLD STAR FOODS ACCOUNTS PAYABLE	130-5310-0-9510-00-0000-3700-000000-000-0000					10.80 Sub total: 10.80
07	00399804 PV300003	07/25/2022	GOLD STAR FOODS ASSESSMENT AND FEES	130-5310-0-5818-00-0000-3700-000000-000-0000					35.25 Sub total: 35.25
07	00399645 PO310042 PO310042	07/19/2022	GOLDEN BEAR FIRE Fire Extinguisher Servicing Fire Extinguisher Servicing	010-8150-0-5830-00-0000-8200-000000-000-0000 130-5310-0-5830-00-0000-3700-000000-000-0000					812.50 162.50 975.00 Sub total:
07	00399658 CL200041	07/19/2022	HARRY L. MURPHY INC. ACCOUNTS PAYABLE	140-0205-0-9510-00-0000-8100-000000-000-0000					30,850.00 Sub total: 30,850.00
07	00399805 PO310057 PO310057	07/25/2022	HOLLISTER AUTO PARTS Maint Supplies Maint Supplies	010-8150-0-4380-00-0000-8110-000000-000-0000 010-8150-0-4380-00-0000-8110-000000-000-0000					69.76 41.49 111.25 Sub total:
07	00399806 PO220151	07/25/2022	HOLLISTER PAINT CO INC. Painting Rms/East Side Gym	400-0000-0-5670-00-0000-8100-000000-000-0000					14,770.00 Sub total: 14,770.00
07	00399559 PO230016	07/15/2022	IXL Learning Inc. 7th-8th Math Curriculum	010-0000-0-4100-00-1110-1000-074500-000-1014					2,835.00 Sub total: 2,835.00
07	00399659 CL200044 CL200042 CL200043	07/19/2022	Image Source ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-7200-000000-000-0000 010-0000-0-9510-00-1110-1000-000000-000-0000 010-0000-0-9510-00-1110-2700-000000-000-0000					63.90 407.73 101.53 Sub total: 573.16
07	00399660 CL200045	07/19/2022	KRAKAR, JAMIE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-7150-000000-000-0000					180.00 Sub total: 180.00

007 NORTH COUNTY JOINT UNION
July Board Warrant List

Board Warrant Approval List
07/01/2022 - 07/31/2022

UT19364 WARBRDSC L.00.00 08/02/22 PAGE

4

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	Cstctr	Ste Mngr	Expenditure
07	00399560	07/15/2022	Kami Kami Subscription	010-0000-0-5830-00-	1110-1000-074500-000-1014				3,060.00
	PO230014								3,060.00
07	00399561	07/15/2022	Literacy Resources LLC	010-0000-0-4100-00-	1110-1000-074500-000-1006				367.09
	PO230013		Tk-3rd Intervention	010-0000-0-4100-00-	1110-1000-074500-000-1006				4,449.60
	PO230013		Tk-3rd Intervention	010-0000-0-9512-00-	0000-0000-000000-000-0000				367.09
									4,449.60
07	00399807	07/25/2022	MARKERBOARD PEOPLE, THE	010-1100-0-4310-00-	1110-1000-000000-000-0000				306.92
	PO230002		Student Dry Erase Boards	010-1100-0-4310-00-	1110-1000-000000-000-0000				3,720.25
	PO230002		Student Dry Erase Boards	010-1100-0-9512-00-	0000-0000-000000-000-0000				306.92
									3,720.25
07	00399661	07/19/2022	METROPOLITAN LIFE INSURANCE CO	010-0000-0-9510-00-	0000-0000-000000-000-0000				67.55
	CL200046		ACCOUNTS PAYABLE						67.55
07	00399808	07/25/2022	PACIFIC GAS & ELECTRIC CO	010-0000-0-9510-00-	0000-8200-000000-000-0000				34.76
	CL200055		ACCOUNTS PAYABLE						34.76
07	00399809	07/25/2022	PACIFIC GAS & ELECTRIC CO	010-0000-0-5522-00-	0000-8200-000000-000-0000				89.36
	PO310014		GAS AND ELECTRIC						89.36
07	00399646	07/19/2022	PALACE BUSINESS SOLUTIONS	010-0000-0-4310-00-	1110-1000-074500-000-1005				260.42
	PO230024		Math Notebooks	010-1100-0-4310-00-	1110-1000-000000-000-0000				52.00
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				52.41
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				66.05
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				9.19
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				305.68
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				33.55
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				135.07
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				20.13
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				33.54
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				154.75
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				33.55
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				8.62
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				203.65
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				34.55
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				18.39
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				3.56
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				194.61
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				27.05
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				192.39
	PO310015		TEACHER SUPPLIES	010-1100-0-4310-00-	1110-1000-000000-000-0000				8.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
07	00399562 PO310013	07/15/2022	RJR ENVIRONMENTAL INC. RECYCLING SERVICES	010-0000-0-5515-00-0000-8200-000000-000-0000					843.12 843.12
07	00399812 PO230044 PO230044 PO230044 PO230044 PO230044 PO230044	07/25/2022	ROCHESTER 100 Homewk/Comm Folders Homewk/Comm Folders Homewk/Comm Folders Homewk/Comm Folders Homewk/Comm Folders Homewk/Comm Folders	010-0000-0-4310-00-1110-2700-000000-000-0000 010-0000-0-4310-00-1110-2700-000000-000-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 010-1100-0-4310-00-1110-1000-000000-000-0000 010-1100-0-4310-00-1110-1000-000000-000-0000 010-1100-0-4310-00-1110-1000-000000-000-0000 010-1100-0-9512-00-0000-0000-000000-000-0000				87.94 1,065.94 87.94- 46.23 560.31 46.23- 1,626.25	
07	00399563 PO230021	07/15/2022	Reading Venture One LLC Red Word Books	010-0000-0-4310-00-1110-1000-074500-000-1006					541.13 541.13
07	00399647 PO230018	07/19/2022	Really Great Reading Comp LLC RGR Student Kits K&1st	010-1100-0-4310-00-1110-1000-000000-000-0000					10,725.00 10,725.00
07	00399663 CL200030	07/19/2022	SAN BENITO HIGH SCHOOL ACCOUNTS PAYABLE	010-3061-0-9510-00-7110-1000-330000-000-0000					488.11 488.11
07	00399813 PO230025	07/25/2022	SCHOOL SERVICES OF CALIFORNIA CONSULTING SERVICES	010-0000-0-5830-00-0000-7300-000000-000-0000					4,260.00 4,260.00
07	00399814 PO310039 PO310039 PO310039 PO310039 PO310039	07/25/2022	SELF-INSURED SCHOOLS OF CALIF. Jul-Sep 22 Employee Benefits Jul-Sep 22 Employee Benefits Jul-Sep 22 Employee Benefits Jul-Sep 22 Employee Benefits Jul-Sep 22 Employee Benefits	010-0000-0-9521-00-0000-0000-000000-000-0000 010-0000-0-9525-00-0000-0000-000000-000-0000 010-0000-0-9940-00-0000-0000-000000-000-0000 010-0000-0-9941-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					4,960.00 15,700.00 1,296.07 4,416.38 32,400.00 58,772.45
07	00399564 PO230000	07/15/2022	Sierra School Equipment Co Movable Screens	400-0000-0-4400-00-0000-8100-000000-000-0000					4,669.58 4,669.58
07	00399565 PO230017	07/15/2022	TCi Social Studies Licenses - 8th	010-6300-0-4200-00-1110-1000-000000-000-0000					2,754.00 2,754.00
07	00399664 CL200048	07/19/2022	TEXAS LIFE INSURANCE COMPANY ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					361.72 361.72
07	00399815 PV300001	07/25/2022	U.S. BANK CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-000000-000-0000					626.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300001		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-000000-000-0000					57.34
	PV300001		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-074500-000-1004					978.87
	PV300001		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-074500-000-1004					978.87
	PV300001		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-074500-000-1004					1,625.00
	CL200053		ACCOUNTS PAYABLE	010-0000-0-9510-00-1110-1000-000000-000-0000					210.94
	CL200051		ACCOUNTS PAYABLE	010-0000-0-9510-00-1110-1000-074500-000-1005					41.12
	CL200050		ACCOUNTS PAYABLE	010-1100-0-9510-00-1110-1000-000000-000-0000					30.80
	PV300001		CLASSROOM/OFFICE SUPPLIES	010-3061-0-4310-00-7110-1000-330000-000-0000					21.08
	CL200057		ACCOUNTS PAYABLE	010-3061-0-9510-00-7110-1000-000000-000-0000					12.00-
	CL200052		ACCOUNTS PAYABLE	010-3061-0-9510-00-7110-1000-330000-000-0000					52.84
	PO230039		ASSESSMENTS	010-6500-0-4310-00-5770-3120-000000-000-0000					851.40
	PO230026		SPEED SUPPLIES	010-6500-0-4310-00-5770-3900-000000-000-0000					44.14
	PO230026		SPEED SUPPLIES	010-6500-0-4310-00-5770-3900-000000-000-0000					160.19
	PO230026		SPEED SUPPLIES	010-6500-0-4310-00-5770-3900-000000-000-0000					345.15
	PV300001		CLASSROOM/OFFICE SUPPLIES	010-8150-0-4310-00-0000-8200-000000-000-0000					67.50
	CL200049		ACCOUNTS PAYABLE	010-8150-0-9510-00-0000-8200-000000-000-0000					40.53
				Sub total:					6,120.08

07 00399665 07/19/2022 WATSONVILLE COAST PRODUCE INC
CL200032 ACCOUNTS PAYABLE

130-5310-0-9510-00-0000-3700-000000-000-0000
Sub total: 29.00

Total Warrants Issued: 301,007.57
Total Warrants Canceled: .00
Total Warrants (Issued - Canceled): 301,007.57

NORTH COUNTY JOINT UNION SCHOOL DISTRICT BOARD REPORT

DATE:	August 18, 2022
PRESENTED BY:	Erin Livingston, Human Resources
TOPIC:	Personnel Exhibit
ACTION TO BE TAKEN:	Approval Recommended

CERTIFICATED STIPEND POSITION FOR THE 22/23 SCHOOL YEAR

<u>NAME</u>	<u>ACTION</u>	<u>POSITION/FTE</u>	<u>EFFECTIVE</u>
Aaron Griffin	Hire	BTSA Support Provider	22/23 SY

CLASSIFIED

<u>NAME</u>	<u>ACTION</u>	<u>POSITION/FTE</u>	<u>EFFECTIVE</u>
Amy Smith	Hire	Intervention Support Specialist/.625	8/8/2022
Jeanta Wolfaardt	Hire	Intervention Support Specialist/.625	8/8/2022
Chelcie Bielejec	Hire	Noon Duty Supervisor/.312	8/8/2022

NORTH COUNTY JOINT UNION SCHOOL DISTRICT

Fiscal Services

BOARD REPORT

DATE: August 18, 2022

REPORT BY: Sheila Maes, Manager, Fiscal Services

TOPIC: Ratify District Services and Operating Agreements and/or Contracts

ACTION TO BE TAKEN: Consent Approval

BACKGROUND INFORMATION: Each year the District enters into many contracts for services. Service and consultant contracts are routinely brought to the Board with a recommendation for ratification. Copies of contracts are available for review at the meeting or prior to the meeting upon request. Contracts under consideration are for the 2022/2023 school year.

CURRENT CONSIDERATIONS:

Hollister School District (HSD): Memorandum of Understanding effective August 17, 2022 through July 7, 2023 to provide Extraordinary Expense beyond the base program for District of Residence (North County Joint Union School District) student being served by the Provider District (HSD). The Provider District shall provide a One-to-One Additional Adult Assistance for Special Education Students as identified and outlined in his/her IEP six hours a day. The District of Residence to provide reimbursement for services rendered to cover costs of salary, benefits, and related costs of the One-to-One Aide. Estimated total \$35,540 per student subject to change based upon any negotiations for the 2022-23 school year.

Hollister School District (HSD): Memorandum of Understanding effective August 17, 2022 through July 7, 2023 to provide Extraordinary Expense beyond the base program for District of Residence (North County Joint Union School District) student being served by the Provider District (HSD). The Provider District shall provide a One-to-One Additional Adult Assistance for Special Education Student as identified and outlined in his/her IEP six hours a day. The District of Residence to provide reimbursement for services rendered to cover costs of salary, benefits, and related costs of the One-to-One Aide. Estimated total \$23,890 subject to change based upon any negotiations for the 2022-23 school year.

San Benito County Office of Education (SBCOE): Memorandum of Understanding between SBCOE and NCJUSD to provide an extraordinary expense which is beyond the base program for District of Residence students who are being served by the Provider District. One to One Additional Adult Assistance – Instructional Aide .3125 FTE, estimated \$13,949. August 11, 2022 through July 10, 2023.

FINANCIAL IMPLICATIONS: All contracts to be charged to the appropriate allocated fund and resource as per adopted budget for the 2022/2023.

NORTH COUNTY JOINT UNION SCHOOL DISTRICT
Fiscal Services
BOARD REPORT

DATE: August 18, 2022

REPORT BY: Sheila Maes, Manager, Fiscal Services

TOPIC: Investment of Funds Report – Quarter Ending June 30, 2022

ACTION TO BE TAKEN: Approval Recommended

BACKGROUND INFORMATION: Each quarter the Board is required to review and approve the Investment of Funds Report from the San Benito County Treasurer's Office. Enclosed is the quarterly report from the County Treasurer for quarter ending June 30, 2022. This report reflects the overall pool of invested funds of which schools are a part, and the rate of return that the portfolio earned during the period. This rate of return is reflected in the amount of interest the district receives each year.

CONCLUSION: Approval of the Investment of Funds Report for quarter ending June 30, 2022.

FINANCIAL IMPLICATIONS: None

MELINDA L. CASILLAS
TREASURER, TAX COLLECTOR
& PUBLIC ADMINISTRATOR
440 Fifth Street, Room 107
Hollister, CA 95023



OFFICE OF THE TAX COLLECTOR
(831) 636-4034 • Fax (831) 636-4383
propertytaxes@cosb.us

**OFFICE OF THE TREASURER
& PUBLIC ADMINISTRATOR**
(831) 636-4043 • Fax (831) 636-4014
treas-pa@cosb.us

COUNTY OF SAN BENITO

JUNE 30, 2022

San Benito County Board of Supervisors,

Attached is the June 2022 San Benito County Treasurer's Office Portfolio Analysis. The Portfolio Analysis contains detailed information regarding the activity of the various banking and investment operations for the month of June 2022.

We did not have any maturities of additional investments. We will have two maturities in July for a total of \$25,729,000. One of these investments will be the final maturity of investments made prior to our contract with Chandler Asset Management.

We deposited \$36,191,871 from our Treasury pool participants and we paid out a total of \$30,512,845 for daily payment operations, including the final ARPA payment for the county.

Cash flow analysis is completed on a daily basis. Sometimes we need to transfer money into the operating account, and sometimes we have an excess of cash in the operating account and therefore we move money to or from CAMP based upon our daily cash flow needs.

We continue preparing for the fiscal year end and therefore we will continue our cash flow analysis with this in mind. The fiscal year end often has larger checks issued and so we will monitor our liquid cash needs closely to accommodate this process.

In general, while rates have continued to rise, the economy and world affairs are still presenting challenges for investment opportunities. All our investments are purchased with safety and liquidity in mind and foremost as required by California Government Codes 53600 et seq.. Our Investment Policy is written and followed by those Codes.

Should you have any further questions, please contact me by phone or email at mcasillas@cosb.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "Melinda Casillas", with a stylized flourish at the end.

Cc: Joe Paul Gonzalez, San Benito County Clerk, Recorder, Elections, Auditor
Krystal Lomanto, San Benito County Office of Education Superintendent

**SAN BENITO COUNTY
TREASURER'S DEPARTMENT
PORTFOLIO ANALYSIS
AS OF JUNE 30, 2022**

PORTFOLIO SUMMARY

INVESTMENT TYPE	# of Investments	Par Value	Book Yield	% W/N Type	Portfolio	TOTAL Portfolio Investment %	Policy Investment %	In Compliance?
Certificates of Deposits	7	\$ 10,550,000	0.40%		6.6%	3.6%	30%	YES
Treasury Notes	30	\$ 66,700,000	0.81%		41.8%	22.6%	No Limit	YES
Asset Backed Securities	6	\$ 5,650,000	1.75%		3.5%	1.9%		YES
Collateral Mortgage Obligations	1	\$ 1,925,000	1.98%		1.2%	0.7%	20%	YES
Agencies	13	\$ 27,145,000	0.74%		17.0%	9.2%	30% per Agency	YES
Corporate Bonds (including Medium Term Notes)	15	\$ 47,284,000	1.28%		29.7%	16.0%	30%	YES
Money Market	1	\$ 186,589	0.15%		0.1%	0.1%	20%	YES
Total Chandler Portfolio	73	\$ 159,440,589			100.0%	54.1%		
CAMP	1	\$ 54,595,477	0.52%		40.4%	18.5%	20%	YES
LAIF	1	\$ 74,918,000	0.60%		55.4%	25.4%	\$ 75,000	YES
River City Bank***	1	\$ 580,301	0.34%		0.4%	0.2%	10%	YES
Wells Fargo	1	\$ 5,186,726	N/A		3.8%	1.8%	No Limit	YES
Total Operating Accounts	4	\$ 135,280,504			100.0%	45.9%		
Total SBC Treasury Portfolio	77	\$ 294,721,092						

DIVERSIFICATION AND MATURITY INFORMATION

DAYS TO MATURITY ANALYSIS	# of Investments	Par Value	
Overnight	5	\$ 135,467,092	45.965%
3rd Quarter 2022	5	\$ 30,229,000	10.257%
4th Quarter 2022	2	\$ 2,950,000	1.001%
1st Quarter 2023	3	\$ 4,100,000	1.391%
2nd Quarter 2023	4	\$ 8,350,000	2.833%
3rd Quarter 2023	3	\$ 6,800,000	2.307%
4th Quarter 2023	6	\$ 14,000,000	4.750%
1st Quarter 2024	4	\$ 8,400,000	2.850%
2nd Quarter 2024	5	\$ 10,050,000	3.410%
3rd Quarter 2024	4	\$ 8,000,000	2.714%
4th Quarter 2024	3	\$ 6,500,000	2.205%
1st Quarter 2025	10	\$ 13,710,000	4.652%
2nd Quarter 2025	5	\$ 8,685,000	2.947%
3rd Quarter 2025	4	\$ 9,050,000	3.071%
4th Quarter 2025	3	\$ 6,300,000	2.138%
1st Quarter 2026	3	\$ 7,500,000	2.545%
2nd Quarter 2026	2	\$ 3,345,000	1.135%
3rd Quarter 2026	0	\$ -	0.000%
4th Quarter 2026	2	\$ 3,925,000	1.332%
1st Quarter 2027	3	\$ 5,935,000	2.014%
2nd Quarter 2027	1	\$ 1,425,000	0.484%
3rd Quarter 2027	0	\$ -	0.000%
4th Quarter 2027	0	\$ -	0.000%
	77	\$ 294,721,092	100.000%

INTEREST ACCRUED

INVESTMENT CATEGORY	ACCRUAL BASIS
Certificates of Deposits	\$ 25,537
Commercial Paper**	\$ -
Money Market	\$ 752
Corporate Bonds	\$ 29,058
Asset Backed Securities	\$ 10,157
Collateral Mortgage Obligations	\$ 3,501
Agencies	\$ 16,893
Treasury Notes	\$ 47,069
River City Bank	\$ 289
CAMP	\$ 52,461
LAIF	\$ 52,833
	\$ 238,550

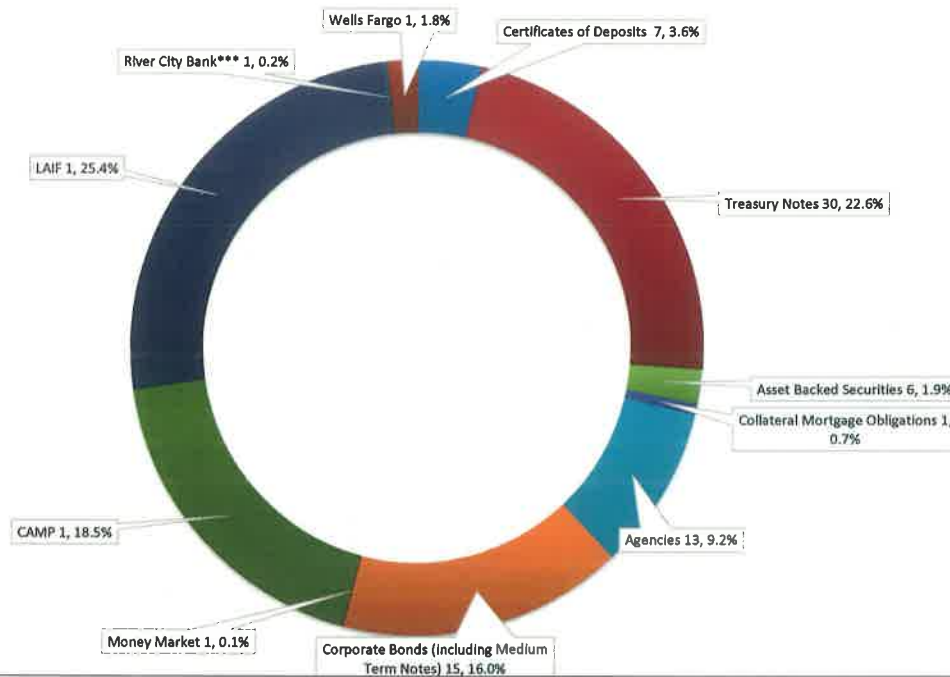
QUARTER WEIGHTED AVG INTEREST EARNED 0.8767%
FYTD 21/22 WEIGHTED AVG INTEREST EARNED 0.5329%

I HEREBY CERTIFY FUNDS ARE AVAILABLE TO MEET THE EXPENDITURES OF THE POOL'S PARTICIPANTS FOR THE NEXT SIX MONTHS.
I HEREBY CERTIFY THE ABOVE INFORMATION IS CORRECT AS OF THE DATE SIGNIFIED.

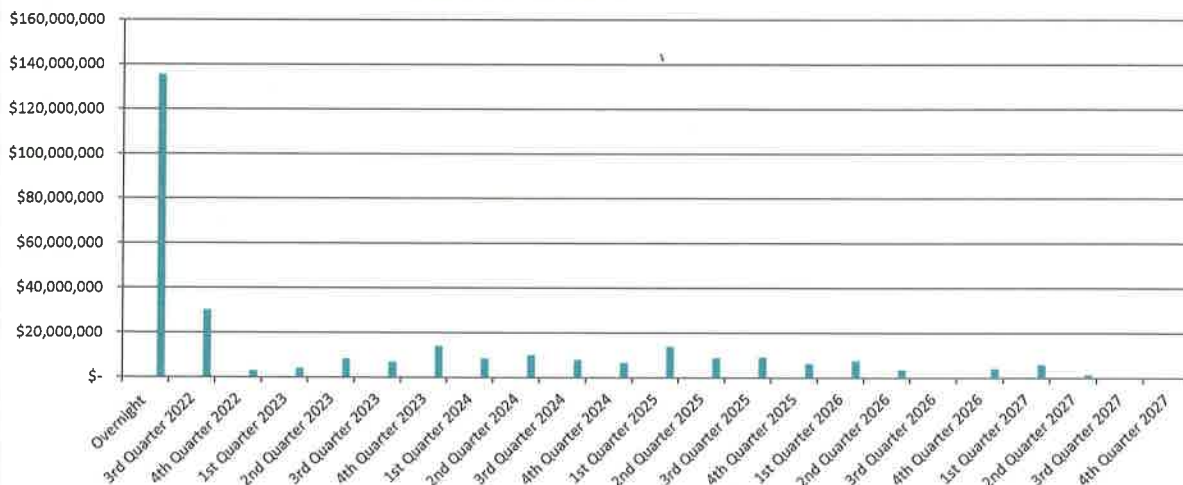
Melinda L. Casillas
Melinda L. Casillas, Treasurer/Tax Collector/Public Administrator

8/9/22
Date

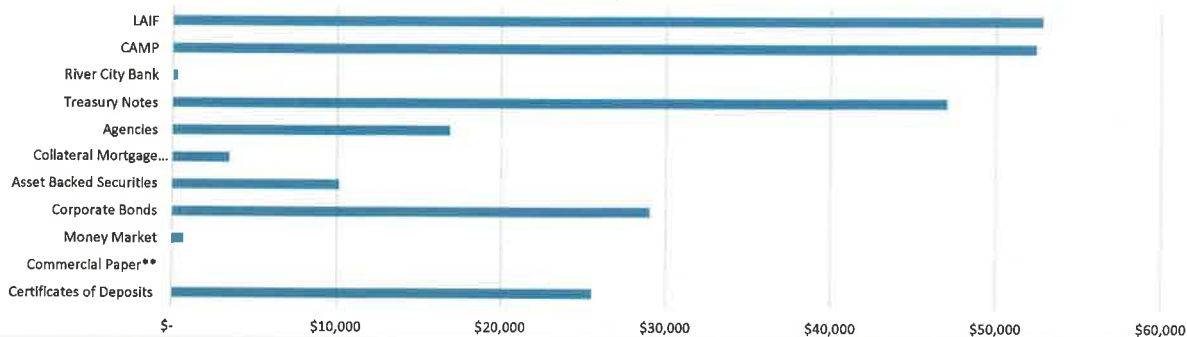
**SAN BENITO COUNTY
TREASURER'S INVESTMENT PORTFOLIO
AS OF JUNE 30, 2022**



**SAN BENITO COUNTY
INVESTMENT AGING
AS OF JUNE 30, 2022**



**SAN BENITO COUNTY
ACCRUED INTEREST EARNED
JUNE 2022**





County of San Benito Consolidated - Account #10834

MONTHLY ACCOUNT STATEMENT

JUNE 1, 2022 THROUGH JUNE 30, 2022

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact operations@chandlerasset.com

CHANDLER ASSET MANAGEMENT
chandlerasset.com

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures.

County of San Benito Consolidated

Account #10834

Portfolio Summary

As of June 30, 2022



PORTFOLIO CHARACTERISTICS

Average Modified Duration	0.94
Average Coupon	1.00%
Average Purchase YTM	1.00%
Average Market YTM	1.99%
Average S&P/Moody Rating	AA+/Aa1
Average Final Maturity	1.00 yrs
Average Life	0.97 yrs

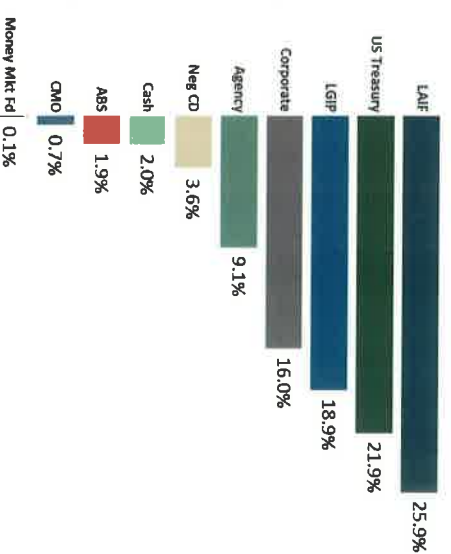
ACCOUNT SUMMARY

	Beg. Values as of 5/31/22	End Values as of 6/30/22
Market Value	289,562,319	288,937,620
Accrued Interest	459,163	547,285
Total Market Value	290,021,482	289,484,905
Income Earned	219,125	238,550
Cont/Wd		
Par	294,467,007	294,721,092
Book Value	293,892,056	294,142,998
Cost Value	294,069,052	294,323,137

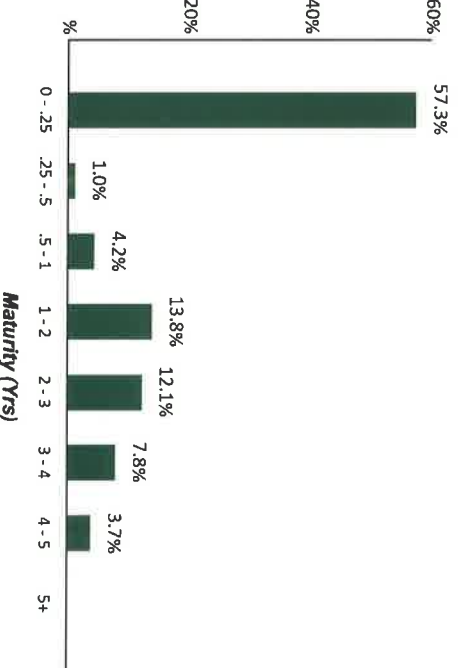
TOP ISSUERS

Local Agency Investment Fund	25.9%
Government of United States	21.9%
CAMP	18.9%
MUFG Union Bank	8.4%
Federal Farm Credit Bank	4.6%
Federal Home Loan Bank	3.0%
Federal Home Loan Mortgage Corp	2.2%
Wells Fargo Corp	1.8%
Total	86.6%

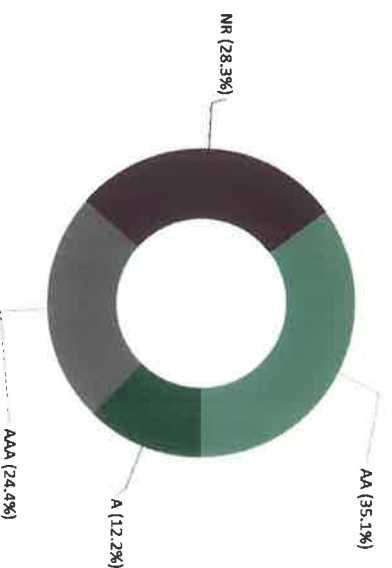
SECTOR ALLOCATION



MATURITY DISTRIBUTION



CREDIT QUALITY (S&P)



Statement of Compliance

As of June 30, 2022



County of San Benito Consolidated

This portfolio is a consolidation of assets managed by Chandler Asset Management and assets managed internally by Client. Chandler relies on Client to provide accurate information for reporting assets and producing this compliance statement.

Category	Standard	Comment
U.S. Treasuries	No limitations; Full faith and credit of the U.S. are pledged for the payment of principal and interest	Complies
Federal Agencies	30% max per Agency/GSE issuer; 20% max callable agency securities; Federal agencies or U.S. government-sponsored enterprise obligations, participations, or other instruments, including those issued or fully guaranteed as to principal and interest by federal agencies or U.S. government sponsored enterprises.	Complies
Supranational Obligations	"AA" rating category or higher by a Nationally Recognized Statistical Rating Organization ("NRSRO"); 30% max; 10% max per issuer; USD denominated senior unsecured unsubordinated obligations; Issued or unconditionally guaranteed by IBRD, IFC, or IADB	Complies
Municipal Securities (CA, Other States)	"A" rating category or better by a NRSRO; 30% max; 5% max per issuer; Include obligations of the City, State of California, and any local agency within the State of California; Bonds of any of the other 49 states in addition to California, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by a state, or by a department, board, agency, or authority of any of the other 49 states, in addition to California.	Complies
Corporate Medium Term Notes	"A" rating category or better by a NRSRO; 30% max; 5% max per issuer; Issuer is a corporation organized and operating within the U.S. or by depository institutions licensed by the U.S. or any state and operating within the U.S	Complies *
Asset-Backed, Mortgage-Backed, Mortgage Pass-Through Securities, and Collateralized Mortgage Obligations	"AA" rating category or better by a NRSRO; 20% max (combined ABS/MBS/CMO); 5% max per Asset-Backed or Commercial Mortgage security issuer; From issuers not defined in US Treasuries and Federal Agencies sections of the Authorized Investments section of the policy	Complies
Negotiable Certificates of Deposit (NCD)	The amount of NCD insured up to the FDIC limit does not require any credit ratings; Any amount above FDIC insured limit must be issued by institutions with "A-1" short-term debt rating or better by a NRSRO; or "A" long-term rating category or better by a NRSRO; 30% max; 5% max per issuer; Issued by a nationally or state-chartered bank, or a federal or state association, a state or federal credit union, or by a federally-licensed or state-licensed branch of a foreign bank.	Complies
FDIC Insured Time Deposits (Non-negotiable CD/TD)	Non-Negotiable Certificates of Deposit in state or federally chartered banks, savings and loans, or credit unions; The amount per institution is limited to maximum covered under FDIC; 20% max combined FDIC & Collateralized CD/TD	Complies
Collateralized Time Deposits (Non-negotiable CD/TD)	Non-Negotiable Certificates of Deposit in state or federally chartered banks, savings and loans, or credit unions in excess of insured amounts which are fully collateralized with securities in accordance with California law; 20% max combined FDIC & Collateralized CD/TD	Complies
Collateralized Bank Deposits	Deposits must be properly collateralized in accordance with California Government Code	Complies
Banker's Acceptances	"A-1" short-term debt rated or better by a NRSRO; or "A" long-term debt rating category or better by a NRSRO; 40% max; 5% max per issuer; 180 days max maturity	Complies
Commercial Paper	40% max; 5% max per issuer; 10% max of the outstanding commercial paper of any single issuer; 270 days max maturity; Issued by an entity that meets all of the following conditions in either (a) or (b): a. Securities issued by corporations: (i) organized and operating within the U.S. with assets > \$500 million; (ii) "A-1" rated or better by a NRSRO; (iii) "A" rating or better by a NRSRO, if issuer has debt obligations. b. Securities issued by other entities: (i) organized within the U.S. as a special purpose corporation, trust, or limited liability company; (ii) must have program-wide credit enhancements including, but not limited to, overcollateralization, letters of credit, or a surety bond; (iii) rated "A-1" or better by a NRSRO	Complies

Money Market Mutual Funds	Registered with SEC under Investment Company Act of 1940 that meet criteria pursuant to Government Code 53601; 20% max combined Money Market Mutual Funds and Mutual Funds; 20% max per Money Market Mutual Fund	Complies
Mutual Funds	20% max combined Money Market Mutual Funds and Mutual Funds; 10% max per Mutual Fund	Complies
Local Agency Investment Fund (LAIF)	Maximum amount permitted by LAIF	Complies
California Asset Management Program (CAMP)	CAMP deposit limit is calculated at 20% of total portfolio; Due diligence must be conducted on an annual basis	Complies
Repurchase Agreements	102% Collateralized by either U.S. Treasuries or U.S. Federal Agencies; 1 year max maturity; Not used by investment adviser	Complies
Max Per Issuer	5% max per issuer, unless otherwise specified in the policy	Complies
Maximum Maturity	5 years maximum maturity	Complies

* Complied at time of purchase; Issuer concentration (MUF6 @ 8.37%)

County of San Benito Consolidated

Holdings Report

Account #10834

As of June 30, 2022



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
ABS									
44891WAC3	Hyundai Auto Lease Trust 2022-A A3 1.16% Due 1/15/2025	540,000.00	01/11/2022 1.16%	539,988.07 539,990.45	96.61 3.66%	521,674.56 278.40	0.18% (18,315.89)	Aaa / AAA NR	2.55 1.37
89238LAC4	Toyota Lease Owner Trust 2022-A A3 1.96% Due 2/20/2025	1,315,000.00	02/23/2022 1.98%	1,314,793.02 1,314,823.22	97.47 3.55%	1,281,684.48 787.54	0.44% (33,138.74)	NR / AAA AAA	2.65 1.61
36265MAC9	GM Financial Auto Lease Trust 2022-1 A3 1.9% Due 3/20/2025	1,075,000.00	02/15/2022 1.91%	1,074,990.75 1,074,992.25	97.35 3.70%	1,046,472.73 624.10	0.36% (28,519.52)	Aaa / NR AAA	2.72 1.50
05601XAC3	BMW Vehicle Lease Trust 2022-1 A3 1.1% Due 3/25/2025	450,000.00	01/11/2022 1.11%	449,932.73 449,946.51	96.55 3.84%	434,472.75 82.50	0.15% (15,473.76)	NR / AAA AAA	2.74 1.27
43815BAC4	Honda Auto Receivables Trust 2022-1 A3 1.88% Due 5/15/2026	845,000.00	02/15/2022 1.89%	844,872.91 844,886.73	96.81 3.55%	818,017.46 706.04	0.28% (26,869.27)	Aaa / AAA NR	3.88 1.94
02582JTB	American Express Credit Trust 2022-2 A 3.39% Due 5/17/2027	1,425,000.00	05/17/2022 3.42%	1,424,684.79 1,424,695.81	99.89 3.46%	1,423,362.68 2,147.00	0.49% (1,333.13)	NR / AAA AAA	4.88 2.68
Total ABS		5,650,000.00	2.17%	5,649,262.27 5,649,334.97	3.59%	5,525,684.66 4,625.58	1.91% (123,650.31)	Aaa / AAA AAA	3.42 1.86
AGENCY									
3137EAE6	FHLMC Note 0.375% Due 5/5/2023	2,000,000.00	08/27/2021 0.21%	2,005,600.00 2,002,813.70	97.91 2.89%	1,958,132.00 1,166.67	0.68% (44,681.70)	Aaa / AA+ AAA	0.85 0.83
3133ENDK3	FECB Note 0.35% Due 6/8/2023	2,500,000.00	12/30/2021 0.60%	2,491,200.00 2,494,267.43	97.70 2.85%	2,442,595.00 559.03	0.84% (51,672.43)	Aaa / AA+ AAA	0.94 0.92
3133EM2E1	FECB Note 0.16% Due 8/10/2023	2,000,000.00	08/19/2021 0.22%	1,997,660.00 1,998,683.75	97.04 2.89%	1,940,720.00 1,253.33	0.67% (57,963.75)	Aaa / AA+ AAA	1.11 1.09
3130APU29	FHLB Note 0.5% Due 11/9/2023	2,400,000.00	12/30/2021 0.74%	2,389,344.00 2,392,215.94	96.78 2.94%	2,322,722.40 1,733.33	0.80% (69,493.54)	Aaa / AA+ NR	1.36 1.33
3133ENEX4	FECB Note 0.55% Due 11/24/2023	2,400,000.00	12/30/2021 0.75%	2,390,904.00 2,393,302.51	96.86 2.85%	2,324,726.40 1,356.67	0.80% (68,576.11)	Aaa / AA+ AAA	1.40 1.38
3130A3VC5	FHLB Note 2.25% Due 12/8/2023	2,400,000.00	12/30/2021 0.75%	2,468,928.00 2,451,111.86	98.87 3.06%	2,372,892.00 3,450.00	0.82% (78,219.86)	Aaa / AA+ NR	1.44 1.40
3130A8HK2	FHLB Note 1.75% Due 6/14/2024	2,000,000.00	08/30/2021 0.38%	2,075,660.00 2,053,013.97	97.58 3.03%	1,951,670.00 1,652.78	0.67% (101,343.97)	Aaa / AA+ NR	1.96 1.90

County of San Benito Consolidated

Account #10834

Holdings Report

As of June 30, 2022



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
AGENCY									
3133EMV25	FFCB Note 0.45% Due 7/23/2024	2,000,000.00	08/19/2021 0.42%	2,001,880.00 2,001,325.51	94.99 2.97%	1,899,732.00 3,950.00	0.66% (101,593.51)	Aaa / AA+ AAA	2.07 2.02
3133ENPG9	FFCB Note 1.75% Due 2/14/2025	2,095,000.00	02/10/2022 1.84%	2,089,406.35 2,090,101.09	96.80 3.03%	2,027,991.43 13,850.28	0.71% (62,109.66)	Aaa / AA+ AAA	2.63 2.52
3133ENPY0	FFCB Note 1.75% Due 2/25/2025	800,000.00	02/28/2022 1.72%	800,640.00 800,567.98	97.18 2.86%	777,469.60 4,900.00	0.27% (23,098.38)	Aaa / AA+ AAA	2.66 2.55
3133ELVQ4	FFCB Note 0.95% Due 4/1/2025	2,000,000.00	08/24/2021 0.58%	2,026,400.00 2,020,176.43	94.50 3.05%	1,890,098.00 4,750.00	0.65% (130,078.43)	Aaa / AA+ AAA	2.76 2.68
3137EAEU9	FHLMC Note 0.375% Due 7/21/2025	2,550,000.00	11/29/2021 1.05%	2,488,953.00 2,498,737.06	92.34 3.02%	2,354,608.80 4,250.00	0.81% (144,128.26)	Aaa / AA+ AAA	3.06 2.99
3130A8ZQ9	FHLB Note 1.75% Due 9/12/2025	2,000,000.00	10/14/2021 0.87%	2,067,300.00 2,055,093.63	96.06 3.05%	1,921,226.00 10,597.22	0.67% (133,867.63)	Aaa / AA+ NR	3.21 3.06
Total Agency		27,145,000.00	0.74%	27,293,875.35 27,251,410.86	2.96%	26,184,583.63 53,469.31	9.06% (1,066,827.23)	Aaa / AA+ AAA	1.90 1.84

CASH									
992118\$20	CASH WF - Checking Account	5,186,726.21	Various 0.00%	5,186,726.21 5,186,726.21	1.00 0.00%	5,186,726.21 0.00	1.79% 0.00	NR / NR NR	0.00 0.00
992118\$21	CASH River City - Cash	580,300.56	Various 0.00%	580,300.56 580,300.56	1.00 0.00%	580,300.56 0.00	0.20% 0.00	NR / NR NR	0.00 0.00
Total Cash		5,767,026.77	N/A	5,767,026.77	0.00%	5,767,026.77 0.00	1.99% 0.00	NR / NR NR	0.00 0.00

CMO									
3137BSRES	FHLMC K059 A2 3.12% Due 9/25/2026	1,925,000.00	02/18/2022 1.98%	2,007,714.84 2,001,348.30	98.78 3.41%	1,901,586.23 5,005.00	0.66% (99,762.07)	NR / AAA AAA	4.24 3.81
Total CMO		1,925,000.00	1.98%	2,007,714.84 2,001,348.30	3.41%	1,901,586.23 5,005.00	0.66% (99,762.07)	NR / AAA AAA	4.24 3.81

CORPORATE									
606822AQ7	Mitsubishi UFG Fin Grp Note 1.757% Due 7/25/2022	24,229,000.00	04/16/2021 1.06%	24,446,091.84 24,240,204.74	99.97 2.15%	24,222,215.88 79,221.84	8.39% (17,988.86)	A1 / A- A-	0.07 0.07

County of San Benito Consolidated

Account #10834

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CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
CORPORATE									
037833DV9	Apple Inc Note 0.75% Due 5/11/2023	1,500,000.00	08/06/2021 0.28%	1,512,420.00 1,506,103.10	98.13 2.96%	1,471,926.00 1,562.50	0.51% (34,177.10)	Aaa / AA+ NR	0.86 0.85
594918BX1	Microsoft Callable Note Cont 12/6/2023 2.875% Due 2/6/2024	1,800,000.00	10/18/2021 0.64%	1,885,032.00 1,857,235.18	99.75 3.04%	1,795,474.80 20,843.75	0.63% (61,760.38)	Aaa / AAA AAA	1.61 1.53
02079KAB3	Alphabet Inc Note 3.375% Due 2/25/2024	1,800,000.00	10/18/2021 0.67%	1,913,382.00 1,879,816.70	100.63 2.98%	1,811,349.00 21,262.50	0.63% (68,467.70)	Aa2 / AA+ NR	1.66 1.58
023135BW5	Amazon.com Inc Note 0.45% Due 5/12/2024	1,500,000.00	08/06/2021 0.45%	1,499,880.00 1,499,918.77	95.16 3.14%	1,427,353.50 918.75	0.49% (72,565.27)	A1 / AA AA-	1.87 1.83
24422EVV2	John Deere Capital Corp Note 1.25% Due 1/10/2025	655,000.00	01/04/2022 1.27%	654,692.15 654,740.46	94.90 3.37%	621,621.20 3,889.06	0.22% (33,119.26)	A2 / A A	2.53 2.44
64952WEK5	New York Life Global Note 1.45% Due 1/14/2025	1,680,000.00	01/11/2022 1.49%	1,678,185.60 1,678,463.72	94.49 3.75%	1,587,410.16 11,300.33	0.55% (91,053.56)	Aaa / AA+ AAA	2.55 2.44
023135CE4	Amazon.com Inc Note 3% Due 4/13/2025	385,000.00	04/11/2022 3.06%	384,387.85 384,431.97	99.08 3.35%	381,439.52 2,502.50	0.13% (2,992.45)	A1 / AA AA-	2.79 2.63
46647PCH7	JP Morgan Chase & Co Callable Note Cont 6/1/2024 0.824% Due 6/1/2025	1,800,000.00	12/30/2021 1.52%	1,779,894.00 1,782,826.13	93.53 3.60%	1,683,498.60 1,236.00	0.58% (99,327.53)	A2 / A- AA-	2.92 2.83
438516CB0	Honeywell Intl Callable Note Cont 5/1/2025 1.35% Due 6/1/2025	2,000,000.00	01/31/2022 1.71%	1,976,960.00 1,979,785.48	94.21 3.45%	1,884,192.00 2,250.00	0.65% (95,593.48)	A2 / A A	2.92 2.82
857477BR3	State Street Bank Callable Note Cont 2/6/2025 1.746% Due 2/6/2026	2,000,000.00	Various 2.27%	1,982,049.25 1,983,629.12	94.48 3.82%	1,889,660.00 13,968.00	0.66% (93,969.12)	A1 / A AA-	3.61 3.40
06051GJK6	Bank of America Corp Callable Note Cont 10/24/2025 1.197% Due 10/24/2026	2,000,000.00	01/27/2022 2.33%	1,923,920.00 1,930,572.04	89.60 4.15%	1,791,964.00 4,455.50	0.62% (138,608.04)	A2 / A- AA-	4.32 4.11
87612EBM7	Target Corp Callable Note Cont 12/15/2026 1.95% Due 1/15/2027	2,000,000.00	Various 2.15%	1,981,258.10 1,982,615.46	92.89 3.66%	1,857,870.01 17,008.33	0.65% (124,745.45)	A2 / A A	4.55 4.24
742718FV6	Procter & Gamble Co Note 1.9% Due 2/1/2027	2,615,000.00	01/27/2022 1.93%	2,611,286.70 2,611,591.74	94.12 3.29%	2,461,258.92 20,702.08	0.86% (150,332.82)	Aa3 / AA- NR	4.59 4.30

County of San Benito Consolidated

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CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
CORPORATE									
89236TJ29	Toyota Motor Credit Corp Note 3.05% Due 3/22/2027	1,320,000.00	03/17/2022 3.05%	1,319,881.20 1,319,887.77	96.28 3.92%	1,270,918.44 11,071.50	0.44% (48,969.33)	A1 / A+ A+	4.73 4.31
Total Corporate		47,284,000.00	1.31%	47,549,320.69 47,291,822.38	2.78%	46,158,152.03 212,192.64	16.02% (1,133,670.35)	A1 / A A	1.50 1.42
LAIF									
90LAI\$00	Local Agency Investment Fund State Pool	74,918,000.00	Various 0.94%	74,918,000.00 74,918,000.00	1.00 0.94%	74,918,000.00 128,339.26	25.92% 0.00	NR / NR NR	0.00 0.00
Total LAIF		74,918,000.00	0.94%	74,918,000.00 74,918,000.00	0.94%	74,918,000.00 128,339.26	25.92% 0.00	NR / NR NR	0.00 0.00
LOCAL GOV INVESTMENT POOL									
90CAM\$01	California Asset Mgmt Program CAMP	54,595,476.78	Various 1.14%	54,595,476.78 54,595,476.78	1.00 1.14%	54,595,476.78 52,461.12	18.88% 0.00	NR / AAA NR	0.00 0.00
Total Local Gov Investment Pool		54,595,476.78	1.14%	54,595,476.78 54,595,476.78	1.14%	54,595,476.78 52,461.12	18.88% 0.00	NR / AAA NR	0.00 0.00
MONEY MARKET FUND									
316175108	Fidelity Institutional Govt Money Market Fund	186,588.72	Various 1.20%	186,588.72 186,588.72	1.00 1.20%	186,588.72 0.00	0.06% 0.00	Aaa / AAA NR	0.00 0.00
Total Money Market Fund		186,588.72	1.20%	186,588.72 186,588.72	1.20%	186,588.72 0.00	0.06% 0.00	Aaa / AAA NR	0.00 0.00
NEGOTIABLE CD									
96130AKE7	Westpac Banking Corp NY Yankee CD 0.18% Due 7/13/2022	1,500,000.00	10/25/2021 0.21%	1,499,674.30 1,499,984.97	99.95 1.62%	1,499,220.00 2,647.50	0.52% (764.97)	P-1 / A-1+ F-1	0.04 0.04
06367CK89	Bank of Montreal Chicago Yankee CD 0.2% Due 8/19/2022	1,500,000.00	08/19/2021 0.20%	1,499,999.98 1,500,000.00	99.77 1.86%	1,496,542.50 2,633.33	0.52% (3,457.50)	P-1 / A-1 F-1+	0.14 0.14

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NEGOTIABLE CD									
89114WFD2	Toronto Dominion Yankee CD 0.19% Due 8/31/2022	1,500,000.00	08/30/2021 0.19%	1,500,000.00 1,500,000.00	99.71 1.91%	1,495,575.00 2,406.67	0.52% (4,425.00)	P-1 / A-1+ F-1+	0.17 0.17
06417MR11	Bank of Nova Scotia Houston Yankee CD 0.2% Due 9/21/2022	1,500,000.00	09/27/2021 0.20%	1,499,999.88 1,499,999.97	99.56 2.09%	1,493,473.50 2,358.33	0.52% (6,526.47)	P-1 / A-1 F-1+	0.23 0.23
96130ALA4	Westpac Banking Corp NY Yankee CD 0.3% Due 10/26/2022	1,500,000.00	10/28/2021 0.34%	1,499,398.59 1,499,805.62	99.33 2.36%	1,489,939.50 3,100.00	0.52% (9,866.12)	P-1 / A-1+ F-1	0.32 0.32
89114WPL3	Toronto Dominion Yankee CD 0.7% Due 12/1/2022	1,450,000.00	01/20/2022 0.70%	1,450,000.00 1,450,000.00	99.18 2.63%	1,438,092.60 4,539.31	0.50% (11,907.40)	P-1 / A-1+ F-1+	0.42 0.42
78012U3M5	Royal Bank of Canada Yankee CD 1.35% Due 2/14/2023	1,600,000.00	02/11/2022 1.35%	1,600,000.00 1,600,000.00	98.85 3.18%	1,581,620.80 8,220.00	0.55% (18,379.20)	P-1 / A-1+ F-1+	0.63 0.62
Total Negotiable CD		10,550,000.00	0.46%	10,549,072.75 10,549,790.56	2.24%	10,494,463.90 25,905.14	3.63% (55,326.66)	Aaa / AAA AAA	0.28 0.28
US TREASURY									
91282CBG5	US Treasury Note 0.125% Due 1/31/2023	350,000.00	10/29/2021 0.27%	349,357.42 349,700.41	98.58 2.59%	345,023.35 182.49	0.12% (4,677.06)	Aaa / AA+ AAA	0.59 0.58
912828ZD5	US Treasury Note 0.5% Due 3/15/2023	2,150,000.00	10/29/2021 0.33%	2,155,039.06 2,152,579.76	98.45 2.72%	2,116,657.80 3,154.89	0.73% (35,921.96)	Aaa / AA+ AAA	0.71 0.70
91282CCK5	US Treasury Note 0.125% Due 6/30/2023	2,350,000.00	10/28/2021 0.39%	2,339,443.36 2,343,690.28	97.28 2.91%	2,286,016.55 7.98	0.79% (57,673.73)	Aaa / AA+ AAA	1.00 0.99
91282CCN9	US Treasury Note 0.125% Due 7/31/2023	2,800,000.00	10/28/2021 0.43%	2,785,125.00 2,790,819.34	97.04 2.92%	2,717,094.80 1,459.94	0.94% (73,724.54)	Aaa / AA+ AAA	1.08 1.07
91282CCU3	US Treasury Note 0.125% Due 8/31/2023	2,000,000.00	10/14/2021 0.34%	1,991,953.13 1,994,995.67	96.78 2.95%	1,935,624.00 835.60	0.67% (59,371.67)	Aaa / AA+ AAA	1.17 1.15
91282CAK7	US Treasury Note 0.125% Due 9/15/2023	2,000,000.00	08/18/2021 0.24%	1,995,078.13 1,997,132.70	96.70 2.92%	1,934,062.00 733.70	0.67% (63,070.70)	Aaa / AA+ AAA	1.21 1.19
91282CAP6	US Treasury Note 0.125% Due 10/15/2023	2,000,000.00	08/06/2021 0.25%	1,994,609.38 1,996,814.33	96.46 2.93%	1,929,296.00 525.96	0.67% (67,518.33)	Aaa / AA+ AAA	1.29 1.27
91282CAW1	US Treasury Note 0.25% Due 11/15/2023	2,800,000.00	10/28/2021 0.52%	2,784,578.13 2,789,636.17	96.43 2.92%	2,699,922.40 894.02	0.93% (89,713.77)	Aaa / AA+ AAA	1.38 1.35
91282CBA8	US Treasury Note 0.125% Due 12/15/2023	2,000,000.00	08/18/2021 0.29%	1,992,187.50 1,995,098.76	96.02 2.93%	1,920,390.00 109.29	0.66% (74,708.76)	Aaa / AA+ AAA	1.46 1.44

County of San Benito Consolidated

Account #10834

Holdings Report

As of June 30, 2022



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
US TREASURY									
91282CBEO	US Treasury Note 0.125% Due 1/15/2024	2,800,000.00	10/28/2021 0.58%	2,771,890.63 2,780,413.89	95.80 2.93%	2,682,422.40 1,614.64	0.93% (97,991.49)	Aaa / AA+ AAA	1.55 1.52
91282CBR1	US Treasury Note 0.25% Due 3/15/2024	2,000,000.00	10/14/2021 0.48%	1,988,750.00 1,992,053.57	95.55 2.94%	1,911,094.00 1,467.39	0.66% (80,959.57)	Aaa / AA+ AAA	1.71 1.68
91282CBV2	US Treasury Note 0.375% Due 4/15/2024	2,000,000.00	10/14/2021 0.51%	1,993,437.50 1,995,299.15	95.54 2.95%	1,910,782.00 1,577.87	0.66% (84,517.15)	Aaa / AA+ AAA	1.79 1.76
91282CCG3	US Treasury Note 0.25% Due 5/15/2024	2,550,000.00	11/29/2021 0.71%	2,521,412.11 2,528,200.54	95.12 2.94%	2,425,588.05 814.20	0.84% (102,612.49)	Aaa / AA+ AAA	1.88 1.84
91282CCG4	US Treasury Note 0.25% Due 6/15/2024	2,000,000.00	08/24/2021 0.41%	1,991,015.63 1,993,732.85	94.91 2.94%	1,898,204.00 218.58	0.66% (95,528.85)	Aaa / AA+ AAA	1.96 1.93
91282CCL3	US Treasury Note 0.375% Due 7/15/2024	2,000,000.00	10/25/2021 0.69%	1,983,046.88 1,987,280.89	94.94 2.95%	1,898,750.00 3,459.94	0.66% (88,530.89)	Aaa / AA+ AAA	2.04 2.00
91282CCT6	US Treasury Note 0.375% Due 8/15/2024	2,000,000.00	10/14/2021 0.58%	1,988,437.50 1,991,330.92	94.68 2.97%	1,893,672.00 2,817.68	0.66% (97,658.92)	Aaa / AA+ AAA	2.13 2.09
91282CCX7	US Treasury Note 0.375% Due 9/15/2024	2,000,000.00	10/14/2021 0.61%	1,986,562.50 1,989,827.33	94.47 2.98%	1,889,376.00 2,201.09	0.65% (100,451.33)	Aaa / AA+ AAA	2.21 2.17
91282CDB4	US Treasury Note 0.625% Due 10/15/2024	2,000,000.00	10/14/2021 0.64%	1,999,218.75 1,999,403.37	94.82 2.98%	1,896,484.00 2,629.78	0.66% (102,919.37)	Aaa / AA+ AAA	2.30 2.24
91282BVV6	US Treasury Note 1.5% Due 11/30/2024	2,000,000.00	11/03/2021 0.77%	2,044,062.50 2,034,676.64	96.55 2.99%	1,931,016.00 2,540.98	0.67% (103,660.64)	Aaa / AA+ AAA	2.42 2.35
91282CDN8	US Treasury Note 1% Due 12/15/2024	2,500,000.00	12/30/2021 0.98%	2,501,562.50 2,501,297.99	95.32 2.99%	2,382,910.00 1,092.90	0.82% (118,387.99)	Aaa / AA+ AAA	2.46 2.40
912828Z52	US Treasury Note 1.375% Due 1/31/2025	2,550,000.00	11/29/2021 0.90%	2,587,951.17 2,580,970.51	96.00 2.99%	2,448,000.00 14,625.52	0.85% (132,970.51)	Aaa / AA+ AAA	2.59 2.50
912828ZF0	US Treasury Note 0.5% Due 3/31/2025	2,550,000.00	11/29/2021 0.95%	2,512,646.48 2,519,184.11	93.43 3.01%	2,382,357.90 3,204.92	0.82% (136,826.21)	Aaa / AA+ AAA	2.75 2.69
912828ZT0	US Treasury Note 0.25% Due 5/31/2025	2,500,000.00	12/30/2021 1.08%	2,430,175.78 2,440,414.43	92.38 3.00%	2,309,472.50 529.37	0.80% (130,941.93)	Aaa / AA+ AAA	2.92 2.87
91282CAI0	US Treasury Note 0.25% Due 8/31/2025	2,500,000.00	01/27/2022 1.52%	2,389,843.75 2,402,783.54	91.67 3.03%	2,291,700.00 2,088.99	0.79% (111,083.54)	Aaa / AA+ AAA	3.17 3.11
912828M56	US Treasury Note 2.25% Due 11/15/2025	1,800,000.00	05/25/2022 2.69%	1,773,984.38 1,774,722.41	97.51 3.03%	1,755,140.40 5,172.55	0.61% (19,582.01)	Aaa / AA+ AAA	3.38 3.21

County of San Benito Consolidated

Account #10834

Holdings Report

As of June 30, 2022



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
US TREASURY									
91282CAZ4	US Treasury Note 0.375% Due 11/30/2025	2,500,000.00	01/25/2022 1.45%	2,400,195.31 2,411,284.72	91.44 3.03%	2,286,035.00 794.06	0.79% (125,249.72)	Aaa / AA+ AAA	3.42 3.35
91282CBC4	US Treasury Note 0.375% Due 12/31/2025	2,000,000.00	01/27/2022 1.56%	1,910,156.25 1,919,811.48	91.25 3.03%	1,824,922.00 20.38	0.63% (94,889.48)	Aaa / AA+ AAA	3.51 3.43
91282CBH3	US Treasury Note 0.375% Due 1/31/2026	2,500,000.00	01/27/2022 1.58%	2,383,105.47 2,395,401.75	91.04 3.03%	2,275,977.50 3,910.57	0.79% (119,424.25)	Aaa / AA+ AAA	3.59 3.50
91282CBQ3	US Treasury Note 0.5% Due 2/28/2026	3,000,000.00	02/22/2022 1.87%	2,842,148.44 2,855,930.84	91.26 3.04%	2,737,734.00 5,013.59	0.95% (118,196.84)	Aaa / AA+ AAA	3.67 3.58
91282CCF6	US Treasury Note 0.75% Due 5/31/2026	2,500,000.00	01/25/2022 1.52%	2,419,824.22 2,427,710.36	91.61 3.04%	2,290,332.50 1,588.11	0.79% (137,377.86)	Aaa / AA+ AAA	3.92 3.81
Total US Treasury		66,700,000.00	0.86%	65,806,798.86 65,932,198.71	2.96%	63,206,057.15 65,286.98	21.86% (2,726,141.56)	Aaa / AA+ AAA	2.23 2.18
TOTAL PORTFOLIO		294,721,092.27	1.00%	294,323,137.03 294,142,998.05	1.99%	288,937,619.87 547,285.03	100.00% (5,205,378.18)	Aa1 / AA+ AA+	1.00 0.94
TOTAL MARKET VALUE PLUS ACCRUED						289,484,904.90			



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Ratings: Ratings information have been provided by Moody's, S&P and Fitch through data feeds we believe to be reliable as of the date of this statement, however we cannot guarantee its accuracy.

Security level ratings for U.S. Agency issued mortgage-backed securities ("MBS") reflect the issuer rating because the securities themselves are not rated. The issuing U.S. Agency guarantees the full and timely payment of both principal and interest and carries a AA+/Aaa/AAA by S&P, Moody's and Fitch respectively.

DISCUSSION / ACTION

NORTH COUNTY JOINT UNION SCHOOL DISTRICT BOARD REPORT

DATE: August 18, 2022

REPORT BY: Jennifer Bernosky, Superintendent/Principal

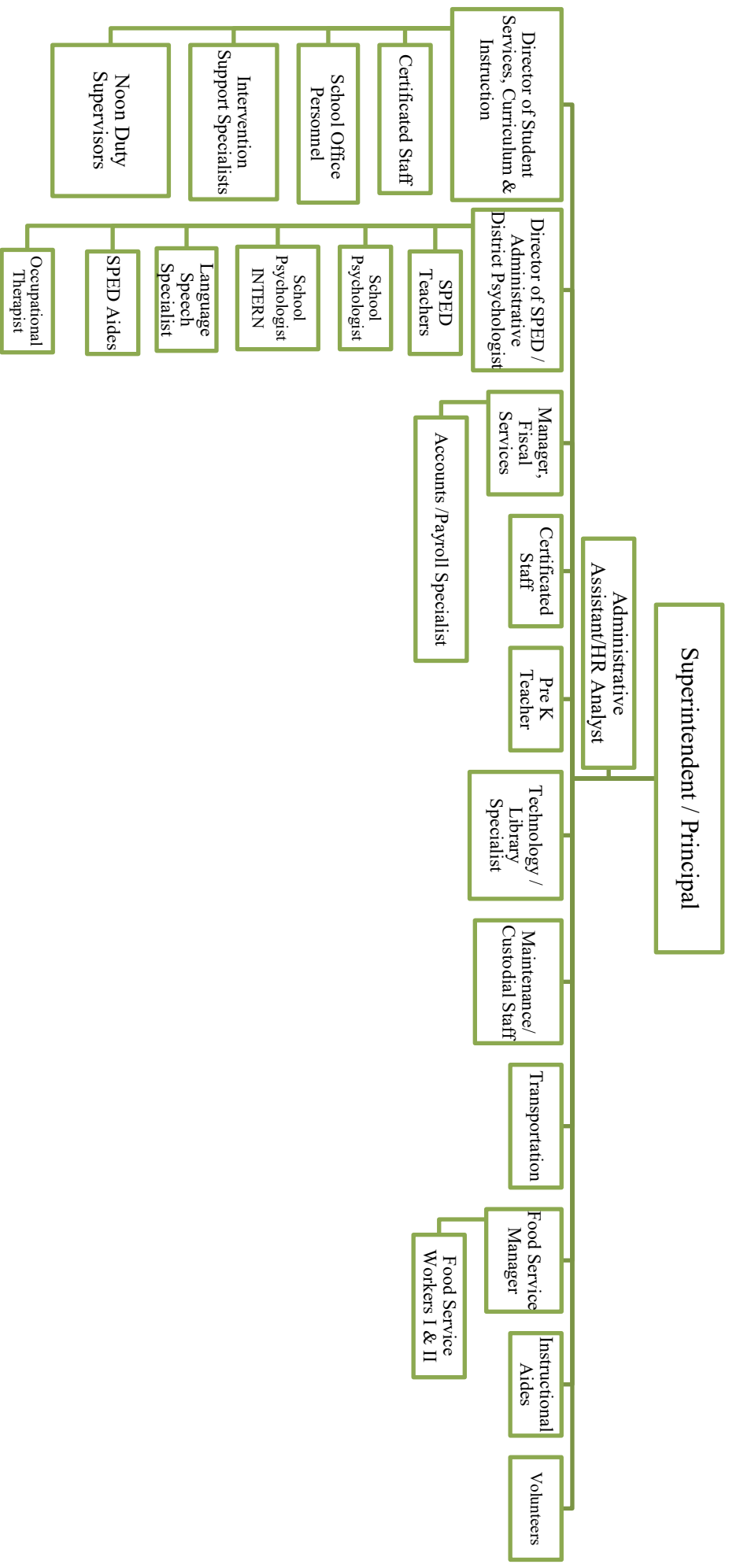
TOPIC: 2022/2023 District Organizational Chart

ACTION TO BE TAKEN: Approval Recommended

BACKGROUND INFORMATION: Each year, in order to provide clarity of function and responsibility, an organizational chart is reviewed, revised (if needed) and approved by the Board of Trustees.

The organizational chart outlines administrative oversight and responsibility and reflects approved job descriptions.

CONCLUSION: Approval Recommended



NORTH COUNTY JOINT UNION SCHOOL DISTRICT BOARD REPORT

DATE: August 18, 2022

REPORT BY: Jennifer Bernosky, Superintendent

TOPIC: Certification of the 2022/2023 Certificated Evaluators

ACTION TO BE TAKEN: Approval Recommended

BACKGROUND INFORMATION: The Superintendent shall ensure that administrators who evaluate teachers meet the qualifications for evaluators of certificated personnel as stated in Board Policy 4210 and Administrative Regulation 4210.

The Superintendent has determined that the following administrators have demonstrated competence in instructional methodologies and possess the skills necessary to fulfill the role of an evaluator. All evaluators are certificated administrators with valid teaching credentials. All certificated evaluators possess a valid administrative credential.

In accordance with A.R. 4210, each assigned evaluator has demonstrated the competency necessary to fulfill his/her responsibilities. This determination of competency may include, but not be limited to the following: have demonstrated successful classroom teaching experience; have competence in a variety of instructional methodologies; have competence in a variety of supervision techniques; have a working knowledge of mastery teaching components; be cognizant of the negotiated contract wording regarding the evaluation process; and be knowledgeable of the characteristics of effective schools and effective teaching as derived from literature and research.

Individual administrators attend relevant workshops outside the District and keep themselves up-to-date in the areas of their specific interests and needs through membership in professional organizations and their own readings and other such administrative training programs.

CONCLUSION: To certify the following administrators as certificated evaluators for the 2022/2023 school year.

Jennifer Bernosky
Gabriella Armenta
Kristi Vieyra

NORTH COUNTY JOINT UNION SCHOOL DISTRICT BOARD REPORT

DATE: August 18, 2022

REPORT BY: Jennifer Bernosky, Superintendent/Principal

TOPIC: Appointment of 2022/2023 Negotiating Team

ACTION TO BE TAKEN: Approval Recommended

BACKGROUND INFORMATION: Each year the Board of Trustees appoints a District negotiator or negotiating team to conduct negotiations on behalf of the District.

CONCLUSION: It is requested that the Board approve the following Administration and Staff as the District's negotiators:

Jennifer Bernosky, Superintendent/Principal
Gabriella Armenta, Director of Student Service, Curriculum & Instruction
Sheila Maes, Manager, Fiscal Services

Approval is also requested for legal representative, Dannis, Woliver Kelley, as needed.

