

Expenditures through:
For Fund(s), Resource(s), and Project Year(s):

01 1400 0 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	1,517.41
LCFF Sources	8010-8099	76,372.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Unearned Revenue	9650	0.00
TOTAL AVAILABLE		77,889.41
EXPENDITURES AND OTHER FINANCING USES		
Certificated Salaries	1000-1999	52,366.15
Classified Salaries	2000-2999	0.00
Employee Benefits	3000-3999	22,168.54
Books and Supplies	4000-4999	0.00
Services and Other Operating Expenditures	5000-5999, except 5100-5199	0.00
Subagreements for Services	5100-5199	0.00
Capital Outlay	6000-6999	0.00
Other Outgo (Excluding Indirect Costs)	7000-7299, 7400-7499	0.00
Indirect Costs	7310,7350	0.00
Other Financing Uses	7600-7999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		74,534.69
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		3,354.72
INDIRECT COSTS AS A PERCENTAGE OF ELIGIBLE EXPENDITURES		
Eligible Expenditures (Objects 1000-5999 except objects 5100-5199)		74,534.69
Indirect Costs (Objects 7310 and 7350)		0.00
Indirect Costs divided by Eligible Expenditures		0.00%

View Size: 100%

Expenditures through:
For Fund(s), Resource(s), and Project Year(s):

01 1400 0 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	1,517.41
LCFF Sources	8010-8099	76,372.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Unearned Revenue	9650	0.00
TOTAL AVAILABLE		77,889.41
EXPENDITURES AND OTHER FINANCING USES		
Certificated Salaries	1000-1999	52,366.15
Classified Salaries	2000-2999	0.00
Employee Benefits	3000-3999	22,168.54
Books and Supplies	4000-4999	0.00
Services and Other Operating Expenditures	5000-5999,	
	except 5100-5199	0.00
Subagreements for Services	5100-5199	0.00
Capital Outlay	6000-6999	0.00
Other Outgo (Excluding	7000-7299,	
Indirect Costs)	7400-7499	0.00
Indirect Costs	7310,7350	0.00
Other Financing Uses	7600-7999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		74,534.69
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		3,354.72
INDIRECT COSTS AS A PERCENTAGE OF ELIGIBLE EXPENDITURES		
Eligible Expenditures (Objects 1000-5999 except objects 5100-5199)		74,534.69
Indirect Costs (Objects 7310 and 7350)		0.00
Indirect Costs divided by Eligible Expenditures		0.00%



Gazelle Elementary School

25305 Gazelle-Callahan Road
P.O. Box 6
Gazelle, CA 96034
(530) 435-2321 * Fax: (530) 435-2298



Regular Meeting of the Board of Trustees

Monday, June 13, 2022
Open Session 6:00 pm, Closed Session TBD
Location: Gazelle Elementary School
Classroom I

PLEASE NOTE - DESIGNATED TIMES FOR AGENDA ITEMS ARE ESTIMATES

MINUTES

Agenda and supporting documents are available at Gazelle School during normal business hours. Meeting facilities are accessible to persons with disabilities. By request, alternative agenda document formats are available to persons with disabilities. To arrange an alternative agenda document format or to arrange aid or services to modify or accommodate persons with a disability to participate in a public meeting, please provide a written request to: Maralee Owen, School Secretary at the Gazelle Elementary School Office at least three working days prior to any public meeting.

	1.0	Welcome/Call to Order - 6:06 pm	
Action	2.0	Roll Call/Establishment of a Quorum	Term Expiration
		Diane Welty, President of the Board	6:06 pm December 9, 2022
		Vickie Beltramo, Clerk	6:06 pm December 9, 2022
		Shawn Gordon, Trustee	6:06 pm December 9, 2022
		Rachel Scott, Trustee	6:06 pm December 13, 2024
		Vacancy, Trustee	
Action	3.0	Open Session	
		3.1 Flag Salute	
		3.2 Approval of the Agenda of the June 13, 2022 Regular Meeting Agenda	
Action	4.0	Public Input	
		(no action is taken on Public Input items)	
		Individual Speakers shall be allowed to address the board on each agenda or non-agenda item. Speaking time is limited to three (3) minutes per speaker with a maximum of twenty (20) minutes per topic. Complaints against specific district employees should be resolved through the District's Personnel Complaint procedure. The right to address the Board does not exempt the speaker from any potential liability for defamation. The proceedings of the Board are part of the public record. The law limits the response of Board members and prohibits the Board from taking any formal action on issues raised during public comment time. (An individual who requires disability-related accommodations or modifications including auxiliary aids and services in order to participate in the board meeting should contact the superintendent in writing at PO Box 6, Gazelle, CA 96034).	

Action	5.0	<p>Consent Agenda Motion Rachel, Second Shawn Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes</p>
		<p>Items listed under the Consent Calendar are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion on these items before the Board vote unless a member of the Board, staff, or public requests specific items be discussed and/or removed from the Consent agenda. It is understood that the Administration recommends approval on all Consent items. Each item on the Consent agenda approved by the Board of Trustees shall be deemed to have been considered in full and adopted as recommended.</p>
		<p>5.1 Approval of the Minutes of the Regular Meeting May 9, 2022 5.2 Approval of Warrants Batch 2117, 2118, 2119, 2120, 2121, 2122 5.3 Approval of Bank Accounts</p>
Action	6.0	<p>Reports</p> <p>6.1 Superintendent's Report Spring Parent Survey Open House Parent Meeting Local Indicators</p> <p>6.2 Board Member Reports 6.3 Teacher's Reports 6.4 Booster Club's Report 6.5 Secretary Report</p>
Action	7.0	<p>Regular Agenda</p> <p>7.1 LCAP Approval Motion Shawn, Second Rachel Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes</p> <p>7.2 Budget Approval / EPA Approval Motion Rachel, Second Vickie Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes</p> <p>7.3 Resolution 2022 - 03 Rural Exemption From Organic Waste Collection Requirements -Motion Shawn, Second Rachel Diane - Yes, Vickie - Abstain, Rachel - Yes, Shawn - Yes</p> <p>7.4 Remove Christi A Beck as authorized bank signer - Motion Shawn, Second Vickie Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes</p> <p>7.5 Revised 2022-2023 Calendar -Motion Shawn, Second Rachel Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes</p> <p>7.6 Resolution 2022-4 Budget Transfer - Motion Rachel, Second Vickie Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes</p> <p>7.7 2022 - 2023 Stipends - Motion Shawn, Second Rachel Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes</p> <p>7.8 2022 - 2023 Board Meeting Calendar- Motion Shawn, Second Rachel Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes</p> <p>7.9 ELOP Plan- Motion Rachel, Second Shawn Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes</p> <p>7.10 TK/K Plan-Motion Shawn, Second Rachel Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes</p> <p>7.11 Food Service Manager Position 22/23- Motion Vickie, Second Shawn Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes</p>
Action/Discussion	8.0	<p>Board Reports Board Member Reports and/or comments, requests for information or future agenda items.</p>
	9.0	<p>Closed Session</p> <p>9.1 Personnel Matters Pursuant to Government Code Section 54957 Confidential Administrative Assistant Salary Motion Shawn, Second Rachel</p>

Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes
Placement to STEP 5 on Confidential Administrative Assistant Salary
Schedule effective July 1, 2022

Time Entered: **7:50 pm**
Time Returned to Open Session: **8:00 pm,**

10.0

Open Session

10.1 Reportable Action taken in Closed Session as per Government Code Section 54957.1 (A)(5)

Adjournment

The next Regular Board Meeting is scheduled for:
Monday, August 8, 2022
6:00 pm Open Session, Closed Session TBD
Gazelle Elementary School

Time: **8:00 pm**
By: **Shawn**

Gazelle Elementary School District
25305 Gazelle Callahan Road /P.O. Box 6
Gazelle, Ca 96034
Phone: (530) 435-2321 / Fax: (530) 435-2298

Superintendent
Jami Thomas

District Secretary
Maralee Owen

Board of Trustees

Diane Welty
Vickie Beltramo
Shawn Gordon
Shelley Leightner
Rachel Scott

NOTICE OF PUBLIC HEARING

The Gazelle Elementary School Board of Education hereby gives notice that a Public Hearing will be held as follows:

TOPIC OF HEARING:

- 2021-2022 Gazelle Elementary District Budget/EPA
- 2022-2023 LCAP

Copies of the Budget and the LCAP may be inspected at:
Gazelle Elementary School
25305 Gazelle Callahan Rd, Gazelle Ca 96034 by Appointment.
Please call the school at 530-435-2321.

After the Public Hearing, the Board of Education will approve Budget at the next Scheduled Board Meeting, June 13, 2022 at 6:00pm

HEARING DATE: June 13, 2022

TIME: 6:00 P.M.

LOCATION: Gazelle Elementary
25305 Gazelle Callahan Rd, Gazelle Ca 96034

For additional information: contact Jami Thomas, Superintendent/Principal 530-435-2321.
Posted: Tuesday June 30, 2022 at Gazelle Elementary School, Gazelle Post Office, and Gazelle Grange.