Gazelle Union Elementary Siskiyou County

## July 1 Budget 2020-21 Estimated Actuals Program by Resource Report Expenditures by Object - Summary

47 70318 0000000 Report PGM

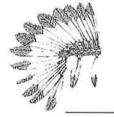
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Expenditures through:

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 Oth	3,354.72	
NDIRECT COSTS AS A PERCENTAGE OF ELIGIBLE EXPEND	DITURES	
Eligible Expenditures (Objects 1000-5999 except objects 5100-	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 defunation. 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

#### Consent Agenda Motion Rachel, Second Shawn

Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes

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 adorted as recommended.

- 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

Action

6.0

Reports

6.1 Superintendent's Report

Spring Parent Survey

Open House

Parent Meeting

Local Indicators

- 6.2 Board Member Reports
- 6.3 Teacher's Reports
- 6.4 Booster Club's Report
- 6.5 Secretary Report

Action

7.0

Regular Agenda

7.1 LCAP Approval Motion Shawn, Second Rachel

Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes

7.2 Budget Approval / EPA Approval Motion Rachel, Second Vickie

Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes

7.3 Resolution 2022 - 03 Rural Exemption From Organic Waste Collection

Requirements - Motion Shawn, Second Rachel

Diane - Yes, Vickie - Abstain, Rachel - Yes, Shawn - Yes

7.4 Remove Christi A Beck as authorized bank signer - Motion Shawn, Second

Vickie

Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes

7.5 Revised 2022-2023 Calendar - Motion Shawn, Second Rachel

Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes

7.6 Resolution 2022-4 Budget Transfer - Motion Rachel, Second Vickie

Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes

7.7 2022 - 2023 Stipends - Motion Shawn, Second Rachel

Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes

7.8 2022 - 2023 Board Meeting Calendar- Motion Shawn, Second Rachel

Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes

7.9 ELOP Plan- Motion Rachel, Second Shawn

Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes

7.10 TK/K Plan-Motion Shawn, Second Rachel

Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes

7.11 Food Service Manager Position 22/23- Motion Vickie, Second Shawn

Diane - Yes, Vickie - Yes, Rachel - Yes, Shawn - Yes

Action/Discussion

8.0

**Board Reports** 

Board Member Reports and/or comments, requests for information or future agenda items.

9.0

**Closed Session** 

9.1 Personnel Matters Pursuant to Government Code Section 54957 Confidential Administrative Assistant Salary Motion Shawn, Second

Rachel

Diane - Yes, Vickle - 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 Belinamo
Shawn Gordon

Shelley Leighliter 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.