

**REGULAR MEETING OF THE JANESVILLE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
Janesville School Gymnasium
Tuesday, April 20, 2021
6:30 p.m.**

Any person with a disability may request this agenda be made available in an appropriate alternative format. A request for a disability related modification or accommodation may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting to Ed Brown, Superintendent/Principal, 464-555 Main St. Janesville, CA, at (530) 253-3660, between the hours of 8:00 a.m. and 4:00 p.m. at least forty-eight (48) hours before the meeting. (Government Code 54954.2). Any writing that is a public record and relates to an agenda item for open session of a regular meeting of the Board of Trustees, and is distributed fewer than 72 hours prior to the regular meeting shall be available for public inspection at the Janesville Union Elementary School District Office located at 464-555 Main Street, Janesville, CA.

- I. CALL TO ORDER, 6:30 p.m.
- II. ROLL CALL & ESTABLISHMENT OF QUORUM
- III. PLEDGE OF ALLEGIANCE
- IV. CONSENT AGENDA *(Items listed under the consent Agenda are considered to be routine and are acted on by the Board of Trustees in one motion. A member of the Board may request that 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).*
 - A. Approval of Agenda
 - B. Approval of Minutes: Regular Meeting, March 16, 2021
Special Meeting, March 16, 2021
Special Meeting, March 23, 2021
Special First Meeting, March 23, 2021
Special Meeting, April 13, 2021
(Attachment)
 - C. Approval of Bill Warrants
Provides a review of the accounts payable. (Attachment)
 - D. Teacher Notification of Intent to Remain Within the Janesville Union School District's (JUSD) Employment for the 2021-2022 School Year.
The JUSD requires teachers to notify the District of their intent to remain in the employment of the District the following year. The Board is reviewing the form to be used by the District to document teachers' intent to remain with the District for the 2021-2022 school year. (Brown) (Attachment)
- V. VISITORS

Public-Input – *During this portion of the meeting, any member of the public is permitted to make a brief statement, express his/her viewpoint, or ask a question regarding matters related to the school system. Three minutes may be allotted to each speaker and a maximum of twenty minutes to each subject matter.*

VI. CORRESPONDENCE:

- A. Letter from Patricia A. Gunderson, Superintendent of the Lassen County Office of Education, Approving the Second Interim Report with a Positive Certification (Attachment)

VII. REPORTS:

- A. Student Council Report
- B. PTO Boosters Report
- C. Janesville Teachers' Association (JTA) Report
- D. California School Employees' Association (CSEA) Report
- E. Enrollment Report (Attachment)
- F. School Site Council (Attachment)
- G. Quarterly Interest Report (Attachment)
- H. Business – Cash Flow Update (Attachment)
- I. Superintendent Report

VIII. DISCUSSION/ACTION ITEMS:

- A. Approve Class of 2021 Graduation Trip (Fine) (Attachment)
- B. Resolution #21-15 Declaration of Classified School Employees' Week May 16 - 22, 2021 (Brown) (Attachment)
- C. Announce Classified Employee-of-the-Year (Brown)
- D. Resolution #21-16 Declaration of Teacher Week May 2 - 8, 2021 (Brown) (Attachment)
- E. Resolution #21-17 to Recognize and Honor Susan George as the Janesville Union School District/Masonic Lodge Teacher-of-the-Year! (Brown) (Attachment)
- F. Approve Revised School Calendar for the 2021-2022 School Year (Brown) (Attachment)
- G. Present Expenditures Plan for State and Federal COVID Relief Funds (Brown) (Attachment)
- H. Discuss/Approve Superintendent/Principal Contract for David Andreasen (Brown)
- I. Accept Letter of Resignation from Andrea Buckler (Brown) (Attachment)
- J. Accept Letter of Resignation from Tom Jaso (Brown) (Attachment)

April 20, 2021

- K. Consideration to Call for Either a Special Election or Provisional Appointment to Fill a Vacancy on the Janesville Union School District Board of Trustees (pursuant to Education Code Section 5090 et. seq.) (Brown)
- L. Change Date/Time for the June Meeting (Brown) (Attachment)
- M. Schedule Date/Time for Public Hearings for the Proposed Local Control Accountability Plan (LCAP) and the 2021-2022 Preliminary Budget on June 15, 2021 and Adoption of the District's LCAP and Budget on June 22, 2021 (Kellogg) (Attachment)
- N. First Reading to Review/Revise/Adopt Board Policy (BP) Administrative Regulations (AR) and Board Bylaws (BB):
 - BP 5126 Awards for Achievement
 - AR 5126 Awards for Achievement
 - BP 5141.31 Immunizations
 - AR 5141.31 Immunizations
 - BP 6170.1 Transitional Kindergarten
 - BB 9012 Board Member Electronic Communications
 - BB 9320 Meetings and Notices(Brown) (Attachment)
- IX. BOARD REPORTS AND FUTURE AGENDA ITEMS:
- X. ADJOURNMENT

JANESVILLE UNION SCHOOL DISTRICT BOARD OF TRUSTEES
REGULAR MEETING
March 16, 2021
MINUTES

MEMBERS PRESENT	Melissa McMullen, Charity Moore, Lee Bailey and Ed Brown
MEMBERS ABSENT	Tom Jaso and Nathan Roderick
OTHERS PRESENT	Cary Ehrlich, Jacey Herman, Stephanie Brooks, Aubrey Wyse, Amy Malone, Shannon Miller, Tiffany Hinkson, Kimber Azevedo, Diana Bailey and Andrea Kellogg
CALL TO ORDER	President Lee Bailey called the meeting to order at 6:36 p.m.
ESTABLISHMENT OF QUORUM	A quorum was established with three members present.
PLEDGE OF ALLEGIANCE	The Pledge of Allegiance was recited.
CONSENT AGENDA	MSCU (McMullen/Moore) to approve the consent agenda. A. Approval of Agenda B. Approval of Minutes: Regular Meeting, February 16, 2021 Special Meeting, February 16, 2021 C. Approval of Bill Warrants: Batch #0013 a. General Fund \$69,742.31 b. Cafeteria \$ 1,670.03
VISITORS	No visitors addressed the Board.
STUDENT COUNCIL	There were no Student Council members in attendance at the meeting to give a report.
PTO BOOSTERS	Tiffany Hinkson reported from the PTO on the following: <ul style="list-style-type: none">• Meeting will be held March 18• No fundraisers scheduled for now, or the foreseeable future• Virtual assembly for Read Across America had some issues• Mrs. Fine worked hard to allow classrooms to participate.
JTA REPORT	There was nothing to report from the Janesville Teachers' Association.
CSEA REPORT	There was nothing to report from the California School Employees' Association.

ENROLLMENT
REPORT

Mr. Brown reported the following during the enrollment report:

- Drop in students from last year at this time
- A lot of students left for charter school
- Chronic absenteeism has doubled from COVID due to parents/guardians/students being quarantined
- Normal absenteeism is 10%; currently at 19.42% this year
- Absenteeism will be addressed in the Local Control Accountability Plan; expected to correct that once COVID is over
- 53% of distance learners were chronically absent
- 32% of absenteeism resulted when students were not engaged during distance learning
- Distance learning is not the best way to go for the bulk of our students.

SSC

Mr. Brown reviewed the School Site Council discussed new monies from COVID relief funds, which will be addressed in detail later in the meeting.

CASH FLOW

Mrs. Kellogg discussed the following with the Cash Flow report:

- District will not need a Tax and Revenue Anticipation Note
- Positive cash flow
- Funds low in May and June
- 50% of COVID money received in May will help with flow
- Will have all next year to spend the money.

SUPERINTENDENT
REPORT

Mr. Brown stated President Bailey will explain how to replace the superintendent position and discussion followed:

- Level of involvement similar as in the past
- Board will take applicants and paper screen
- Advisory committee with JTA and CSEA members will be involved in screening eligible applicants choosing who is interviewed
- Strictly advisory; Board is not giving up authority to make decision
- Board values staff input
- Paper screening next week from viable candidates
- Will determine if we need to extend deadline for applicants
- Twelve applicants so far; some may not fully qualify
- Four participants from each bargaining unit will be allowed for paper screening
- Two bargaining members for interviews

- Members will be in separate rooms discussing questions to ask
- Closed session meetings scheduled for the following week
- Bargaining unit members on hiring committee will meet in the library with the Board
- Mr. Brown is requesting to teach math to fifth grade while teacher is absent
- Permission granted if other teachers are not available.

CHICOBAG
FUNDRAISER

Diana Bailey would like to offset costs and fundraise to attend sixth grade camp the first week in June for two nights. If camp doesn't happen, funds raised would stay with the class the following year to attend in the fall, or use for their eighth-grade graduation.

MSCU (Moore/McMullen) to approve the ChicoBag Fundraiser for Sierra Nevada Journeys Outdoor School at Grizzly Creek Ranch.

SPRING CARNIVAL
FUNDRAISER

Mr. Brown reported for Jennifer Fine stating the Class of 2021 would like to have a spring carnival due to the Halloween carnival not able to happen. Games and concessions would be held outside, weather permitting.

MSCU (McMullen/Moore) to approve the Class of 2021 spring carnival fundraiser with approval from Lassen County.

MOU WITH
CSEA FOR
PARAEDUCATORS

MSCU (McMullen/Moore) to approve the Memorandum of Understanding (MOU) between the Janesville Union School District (JUSD) and the CSEA to increase hours for two paraeducators.

MOU WITH
CSEA FOR
KITCHEN STAFF

MSCU (Moore/McMullen) to approve the MOU between JUSD and CSEA to increase hours for kitchen staff.

REVIEW/APPROVE
SCHOOL CALENDAR

Mr. Brown and Mrs. Kellogg reviewed the school calendar for the 2021-2022 school year and discussion followed:

- Start date of August 23 with minimum days first three days
- Moved holiday in February to the seventh
- Removed extra day in January for winter break and snow day in March
- Expect to return to normal full-instruction next year so we wouldn't need to have minimum days every Wednesday.

MSCU (McMullen/Moore) to approve the first draft of the 2021-2022 school calendar.

ONE-TIME MONIES
FROM COVID

Mr. Brown stated the school is receiving funds from various COVID relief measures and discussion as follows:

- Funds received is for learning loss mitigation
- Fully, properly installed air conditioning in primary hallway will most likely happen
- Repair playground cracks and issues with ice and snow to ensure safety for students
- Add teachers/additional counseling services
- Board will need ideas by June 1 deadline
- Summer School is an idea, which includes transportation
- Two teachers per grade level to prevent combo classes
- Hire intervention teacher
- Adding textbooks to have two sets
- Modernize most of our furniture to accommodate more space
- Fix water fountains
- Replace flooring
- Data-driven, targeted remediation throughout school; before/after school classes
- Funds can be used for professional development and Special Education support
- Professional development for paraeducators through CSEA
- Culture building.

APPROVE SECOND
INTERIM BUDGET

Mrs. Kellogg reviewed the second interim budget report:

- Local Control Funding Formula (LCFF) accounts for 80% of revenue
- Reached four-million-dollar revenue budget
- Bulk of expenditures go to salary/benefits
- 20% for curriculum and bills
- Multi-year projection shows increases in LCFF

- Flat funding, so Cost-of-Living Adjustment (COLA) only environment
- Increased funding would have to mean increased enrollment/COLA's
- Projecting COLA for next two years
- Enrollment down which will affect the third year
- Revenue and expenditures are close
- Expenditures higher in 2021-22
- Allocate \$200,000 to facilities is a Board priority to improve our campus
- Reserves healthy for the next three years; no deficit spending three years out which has never happened
- Government is seeing importance of schools at federal and state level
- Assumption page included with narrative will be emailed to members wanting it.

MSCU (McMullen/Moore) to approve the second interim budget.

RESOLUTION #21-14

MSCU (McMullen/Moore) to approve Resolution #21-14 Budget/Cash Transfers.

FIRST READING

BP/AP:

AR 0430

BP 1312.3

AR 1312.3

BP 4119.25

AR 4119.25

BP 4140

BP 5113.2

AR 5113.2

MSCU (Moore/McMullen) to approve the first reading and waive the second reading for the Board Policy (BP) and Administrative Regulations (AR) listed under item I.

BOARD REPORTS

The following items were discussed for future agenda items:

- Report on remediation (math possibly)
- Discuss June 1st plan
- Collaborate with staff and form a committee to determine where COVID relief funds will be spent.

ADJOURNMENT

MSCU (Moore/McMullen) to adjourn the meeting at 8:32 p.m.

Clerk of the Board

Date

JANESVILLE UNION SCHOOL DISTRICT BOARD OF TRUSTEES
SPECIAL MEETING
March 16, 2021
MINUTES

MEMBERS PRESENT	Charity Moore, Melissa McMullen, Lee Bailey and Ed Brown
MEMBERS ABSENT	Nathan Roderick and Tom Jaso
OTHERS PRESENT	Andrea Kellogg
CALL TO ORDER	President Lee Bailey called the meeting to order at 5:32 p.m.
ESTABLISHMENT OF QUORUM	A quorum was established with three members present.
APPROVE AGENDA	MSCU (Moore/McMullen) to approve the agenda.
PUBLIC COMMENTS FOR CLOSED SESSION	There were no public comments.
ADJOURN TO CLOSED SESSION	MSCU (Moore/McMullen) to adjourn to closed session for the Board to discuss the following: <ol style="list-style-type: none">1. Certain Personnel Matters2. Labor Negotiations3. Public Employee Performance Evaluation4. Certain Personnel Matters Related to the Superintendent/Principal Search
RECONVENE IN REGULAR SESSION	MSCU (Moore/Bailey) to reconvene the meeting into regular session.
REPORT ACTION TAKEN IN CLOSED SESSION	There was nothing to report.
ADJOURNMENT	There being no further business the meeting adjourned at 6:35 p.m.

Clerk of the Board

Date

JANESVILLE UNION SCHOOL DISTRICT BOARD OF TRUSTEES
SPECIAL MEETING
March 23, 2021
MINUTES

MEMBERS PRESENT	Melissa McMullen, Charity Moore and Lee Bailey
MEMBERS ABSENT	Nathan Roderick
OTHERS PRESENT	Jennifer Fine, Alisa Tinnin, Sheri Downs, Kimber Azevedo, Jacob George, Pam Pratt and Andrea Kellogg
CALL TO ORDER	President Lee Bailey called the meeting to order at 7:03 p.m.
ESTABLISHMENT OF QUORUM	A quorum was established with three members present.
APPROVE AGENDA	MSCU (McMullen/Moore) to approve the agenda.
PUBLIC COMMENTS FOR CLOSED SESSION	There were no public comments.
ADJOURN TO CLOSED SESSION	MSCU (McMullen/Moore) to adjourn to closed session for the Board to discuss the following: <ol style="list-style-type: none">1. Certain Personnel Matters - Paper Screen Applications for Superintendent/Principal Position2. The Board will Meet with the Interview Committee Comprised of Janesville School Staff and Community Members.
RECONVENE IN REGULAR SESSION	MSCU (Moore/McMullen) to reconvene the meeting into regular session at 10:26 p.m.
REPORT ACTION TAKEN IN CLOSED SESSION	There was nothing to report.
ADJOURNMENT	MSCU (Moore/McMullen) to adjourn the meeting at 10:27 p.m.

Clerk of the Board

Date

JANESVILLE UNION SCHOOL DISTRICT BOARD OF TRUSTEES
SPECIAL FIRST MEETING
March 23, 2021
MINUTES

MEMBERS PRESENT	Charity Moore, Melissa McMullen and Lee Bailey
MEMBERS ABSENT	Nathan Roderick
OTHERS PRESENT	Andrea Kellogg
CALL TO ORDER	President Lee Bailey called the meeting to order at 5:36 p.m.
ESTABLISHMENT OF QUORUM	A quorum was established with three members present.
APPROVE AGENDA	MSCU (McMullen/Moore) to approve the agenda.
PUBLIC COMMENTS FOR CLOSED SESSION	There were no public comments.
ADJOURN TO CLOSED SESSION	MSCU (Moore/McMullen) to adjourn to closed session for the Board to discuss the following: 1. Certain Personnel Matters - Paper Screen Applications for Superintendent/Principal Position
RECONVENE IN REGULAR SESSION	MSCU (Moore/McMullen) to reconvene into regular session.
REPORT ACTION TAKEN IN CLOSED SESSION	There was nothing to report.
ADJOURNMENT	MSCU (Moore/McMullen) to adjourn the meeting at 7:03 p.m.

Clerk of the Board

Date

JANESVILLE UNION SCHOOL DISTRICT BOARD OF TRUSTEES
SPECIAL MEETING
April 12, 2021
MINUTES

MEMBERS PRESENT	Charity Moore, Melissa McMullen and Lee Bailey
MEMBERS ABSENT	Nathan Roderick
OTHERS PRESENT	Andrea Kellogg
CALL TO ORDER	President Lee Bailey called the meeting to order at 3:30 p.m.
ESTABLISHMENT OF QUORUM	A quorum was established with three members present.
APPROVE AGENDA	MSCU (Moore/McMullen) to approve the agenda.
PUBLIC COMMENTS FOR CLOSED SESSION	There were no public comments.
ADJOURN TO CLOSED SESSION	MSCU (Moore/McMullen) to adjourn to closed session for the Board to discuss the following: 1. Certain Personnel Matters – Interview Applicants for Superintendent/Principal Position
RECONVENE IN REGULAR SESSION	MSCU (Moore/McMullen) to reconvene the meeting into regular session at 9:00 p.m.
REPORT ACTION TAKEN IN CLOSED SESSION	There was nothing to report.
ADJOURNMENT	MSCU (McMullen/Moore) to adjourn the meeting at 9:01 p.m.

Clerk of the Board

Date

**JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING FACT SHEET**

SUBJECT:
Bill Warrants

AGENDA ITEM AREA:
Consent

REQUESTED BY:
Andrea Kellogg, Chief Business Official

ENCLOSURES:
Batch #14 & #15

DEPARTMENT:
Business

FINANCIAL IMPACT/SOURCE:
General Fund / Cafeteria Fund

MEETING DATE:
April 20, 2021

ROLL CALL REQUIRED:
No

BACKGROUND:

Batch # 14
Includes routine warrants

Batch # 15
Includes routine warrants

RECOMMENDATION:

Board approval is requested.

AUTHORIZATION FOR ACCOUNTS PAYABLE WARRANT RUN
REQUEST FOR DATA PROCESSING SERVICES

DISTRICT # 11
DISTRICT NAME: JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
BATCH # 14
BUDGET YEAR: 21 RUN DATE 3/18/2021

Please process the enclosed claims for payment in the following funds and amounts:

FUND:	<u>01</u>	General Fund	<u>25,598.16</u>
FUND:	<u>13</u>	Cafeteria Fund	<u>7,014.89</u>
FUND:	<u>14</u>	Deferred Maintenance	<u> </u>
FUND:	<u>25</u>	Developer Fee	<u> </u>
FUND:	<u>35</u>	County School Facilities Fund	<u> </u>
Batch Totals:			<u>32,613.05</u>

SUFFICIENT CASH FOR ALL FUNDS: **YES / NO**

AUTHORIZED FOR PAYMENT

THE DISTRICT GOVERNING BOARD AUTHORIZES THE ISSUANCE OF INDIVIDUAL WARRANTS
TO THE PAYEES NAMED IN THIS BATCH.

AUTHORIZED BY:  DATE: 3/15/2021

LCOE USE:

DATE RECEIVED FOR AUDIT: 3/15/2021

AUDITED BY:  DATE APPROVED: 3-17-21

COMMENTS: Checking with Marnie Gray about tax on
farm trays

Batch status: A All

From batch: 0014

To batch: 0014

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

ACCOUNTS PAYABLE PRELIST

BATCH: 0014 MARCH BATCH #2 << Open >>

Fund : 01 GENERAL FUND

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal-Func-Sch-DD	ABA num	Account num	EE	ES	E-Term	E-ExtRef
								Liq Amt			Net Amount
100185/00	ALMANOR ENERGY PLUS INC.										
	3732 BIG SPRINGS ROAD										
	LAKE ALMANOR, CA 96137										
210249 PO-210249	02/26/2021	REPLACE LIMIT SWITCH RM 114			1	01-8150-0-5600-0000-8110-000-00	NN F	189.00			189.00
				TOTAL PAYMENT AMOUNT			189.00 *				189.00
101289/00	BERG, DEAN ALAN										
	DAC PRODUCTIONS										
	4545 BOXCROFT CIRCLE										
	MT JULIET, TN 37122										
210242 PO-210242	03/15/2021	READING ASSEMBLY			1	01-0800-0-4300-1110-1000-000-00	NY F	525.00			262.50
				TOTAL PAYMENT AMOUNT			262.50 *				262.50
101041/00	C & S WASTE SOLUTIONS										
	P.O. BOX 270780										
	SUSANVILLE, CA 96127-0015										
210001 PO-210001	03/01/2021	TRASH SERVICE			1	01-0000-0-5520-0000-8200-000-00	NN P	567.99			567.99
				TOTAL PAYMENT AMOUNT			567.99 *				567.99
000986/00	DALCAR ELECTRICAL SUPPLY										
	PO BOX C										
	SUSANVILLE, CA 96130										
210022 PO-210022	02/24/2021	MAINTENANCE SUPPLIES			1	01-8150-0-4300-0000-8200-000-00	NN P	35.93			35.93
				TOTAL PAYMENT AMOUNT			35.93 *				35.93
100913/00	FGL ENVIRONMENTAL										
	853 CORPORATION STREET										
	SANTA PAULA, CA 93060										
210005 PO-210005	02/24/2021	WATER TESTING			1	01-8150-0-5800-0000-8110-000-00	NN P	38.00			38.00
				TOTAL PAYMENT AMOUNT			38.00 *				38.00

ACCOUNTS PAYABLE PRELIST

APY500 L.00.19 03/15/21 13:51 PAGE 2

BATCH: 0014 MARCH BATCH #2

Fund : 01 GENERAL FUND

<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal	ABA num	Account num	EE	ES	E-Term Liq Amt	E-ExtRef Net. Amount
101280/00	J SOON CONSULTING 1360 MARJORIE COURT ORLAND, CA 95963										
210135	PO-210135	03/01/2021 PMT 3 OF 5 CONSULTING SVCS			1	01-0800-0-5800-0000-7200-000-00	NY P		2,090.30		2,090.30
		TOTAL PAYMENT AMOUNT					2,090.30 *				2,090.30
100381/00	J.W.WOOD CO.INC. PO BOX 991600 REDDING, CA 96099										
210024	PO-210024	02/22/2021 MAINTENANCE SUPPLIES			1	01-8150-0-4300-0000-8200-000-00	NN P		10.01		10.01
		TOTAL PAYMENT AMOUNT					10.01 *				10.01
001179/00	JANESVILLE PAYLESS PO BOX 782 JANESVILLE, CA 96114										
210006	PO-210006	03/01/2021 FUEL FOR TRUCK			1	01-8150-0-4300-0000-8200-000-00	NN P		118.64		118.64
		TOTAL PAYMENT AMOUNT					118.64 *				118.64
003525/00	LASSEN COUNTY OFFICE OF EDUC. 472-013 JOHNSTONVILLE RD NORTH SUSANVILLE, CA 96130										
210010	PO-210010	03/01/2021 FEBRUARY PHONES			1	01-0000-0-5900-0000-7200-000-00	NN P		450.00		450.00
		TOTAL PAYMENT AMOUNT					450.00 *				450.00
001229/00	LASSEN MUNICIPAL UTILITY DIST 65 SO. ROOP ST. SUSANVILLE, CA 96130										
210012	PO-210012	03/10/2021 MARCH ELECTRICITY			1	01-0000-0-5510-0000-8200-000-00	NN P		3,587.32		3,587.32
		TOTAL PAYMENT AMOUNT					3,587.32 *				3,587.32

ACCOUNTS PAYABLE PRELIST
BATCH: 0014 MARCH BATCH #2
Fund : 01 GENERAL FUNDAPY500 I.00.19 03/15/21 13:51 PAGE 3
<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal-Func-Sch-DD	ABA num	Account num	EE ES	E-Term	E-ExtRef
								Liq Amt	Net Amount	
100947/00	LOZANO SMITH, LLP 7404 NORTH SPALDING FRESNO, CA 93720-3370									
210014 PO-210014	03/10/2021	LEGAL SERVICES			1 01-0000-0-5800-0000-7110-000-00	NY P	2,190.00 *	1,095.37		2,190.00 2,190.00
				TOTAL PAYMENT AMOUNT						
001562/00	MCGRAW-HILL SCHOOL EDUCATION LCOKROX 71545 CHICAGO, IL 60694-1545									
210224 PO-210224	02/17/2021	READING WONDERS 3RD GRADE			1 01-6300-0-4100-1110-1000-000-00	NN F	111.54 *	111.54		111.54 111.54
				TOTAL PAYMENT AMOUNT						
002158/00	OFFICE DEPOT P.O. BOX 29248 PHOENIX, AZ 85038-9248									
210228 PO-210228	02/15/2021	CLASSROOM SUPPLIES			1 01-1100-0-4300-1110-1000-000-00	NN F	265.23			272.08
210236 PO-210236	02/23/2021	DISTRICT OFFICE SUPPLIES			1 01-0000-0-4300-0000-7200-000-00	NN P	8.56			8.56
210236 PO-210236	02/23/2021	DISTRICT OFFICE SUPPLIES			1 01-0000-0-4300-0000-7200-000-00	NN P	26.45			26.45
210236 PO-210236	02/23/2021	DISTRICT OFFICE SUPPLIES			1 01-0000-0-4300-0000-7200-000-00	NN F	29.21			29.21
210251 PO-210251	03/09/2021	PALLET OF PAPER			1 01-7420-0-4300-1110-1000-000-00	NN F	1,243.67			1,243.67
				TOTAL PAYMENT AMOUNT						
001740/00	PERMA BOUND 617 E. VANDALIA ROAD JACKSONVILLE, IL 62650-3599									
210161 PO-210161	11/19/2020	BOOKS FOR LIBRARY			1 01-3220-0-4300-1110-1000-000-00	NN P	1,795.31			1,795.31
210161 PO-210161	11/19/2020	BOOKS FOR LIBRARY			1 01-3220-0-4300-1110-1000-000-00	NN P	132.97			132.97
210161 PO-210161	11/10/2020	BOOKS FOR LIBRARY			1 01-3220-0-4300-1110-1000-000-00	NN P	2,267.65			2,267.65
				TOTAL PAYMENT AMOUNT						
101247/00	PLUMAS SIERRA TELECOMMUNICATIO 73233 STATE ROUTE 70 PORTOLA, CA 96122									
210016 PO-210016	02/26/2021	MARCH BROADBAND			1 01-0000-0-5900-0000-7200-000-00	NN P	139.50 *	139.50		139.50 139.50
				TOTAL PAYMENT AMOUNT						

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt	ABA num	Account num	EE	ES	E-Term	E-ExtRet
										Liq Amt			Net Amount
100359/00	RAY MORGAN COMPANY	3131	ESPLANADE										
	CHICO, CA	95973											
210017	PO-210017	03/04/2021	8795i	COPIER MAINTENANCE			1	01-0000-0-5600-0000-7200-000-00	NN	P	430.35		430.35
				TOTAL		PAYMENT	AMOUNT						
101258/00	ROCKWELL PRINTING												
	4850A CARPINTERIA AVENUE												
	CARPINTERIA, CA	93013											
210207	PO-210207	01/15/2021		POSITIVE PREVENTION			1	01-1100-0-4300-1110-1000-000-00	NN	F	497.48		500.19
				TOTAL		PAYMENT	AMOUNT						
								500.19	*				
100911/00	SELF-INSURANCE PLANS												
	DEPT OF INDUSTRIAL RELATIONS												
	SELF-INSURANCE PLANS												
	11050 OLSON DRIVE, SUITE 230												
	RANCHO CORDOVA, CA	95670											
210250	PO-210250	12/31/2020		WORKERS COMP ADMIN FEE			1	01-0000-0-5300-0000-7200-000-00	NN	F	637.30		637.30
				TOTAL		PAYMENT	AMOUNT						
								637.30	*				
101210/00	SHRED-IT USA												
	28883 NETWORK PLACE												
	CHICAGO, IL	60673-1288											
210018	PO-210018	02/28/2021		SHREDDING SERVICE			1	01-0000-0-5800-0000-7200-000-00	NN	P	52.80		52.80
				TOTAL		PAYMENT	AMOUNT						
								52.80	*				
100218/00	SUSANVILLE ACE HARDWARE												
	2950 MAIN STREET												
	SUSANVILLE, CA	96130											
210021	PO-210021	02/25/2021		MAINTENANCE SUPPLIES			1	01-8150-0-4300-0000-8200-000-00	NN	P	16.40		16.40
				TOTAL		PAYMENT	AMOUNT						
								16.40	*				

BATCH: 0014 MARCH BATCH #2

Fund : 01 GENERAL FUND

Vendor/Addr	Requit name	Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal	ARA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference									Liq Amt	Net		Amount
101080/00	U.S. BANK CORPORATE PAYMENT											
	CENTER											
	P.O. BOX 790428											
	ST.LOUTS, MO 63179-0428											
210220	PO-210220	01/25/2021	AIR PURIFIERS FOR CLASSROOMS			1 01-3220-0-4300-1110-1000-000-00	NN	P	965.20			965.20
210220	PO-210220	01/25/2021	AIR PURIFIERS FOR CLASSROOMS			1 01-3220-0-4300-1110-1000-000-00	NN	P	943.75			943.75
210220	PO-210220	01/25/2021	AIR PURIFIERS FOR CLASSROOMS			1 01-3220-0-4300-1110-1000-000-00	NN	P	943.75			943.75
210220	PO-210220	01/25/2021	AIR PURIFIERS FOR CLASSROOMS			1 01-3220-0-4300-1110-1000-000-00	NN	P	943.75			943.75
210220	PO-210220	01/25/2021	AIR PURIFIERS FOR CLASSROOMS			1 01-3220-0-4300-1110-1000-000-00	NN	F	836.49			750.72
210222	PO-210222	02/01/2021	VACUUM PARTS			1 01-8150-0-4300-0000-8200-000-00	NN	P	34.08			34.08
210223	PO-210223	02/01/2021	PLAYGROUND EQUIPMENT			1 01-0000-0-4300-1110-1000-000-00	NN	P	233.43			233.43
210225	PO-210225	02/09/2021	SCIENCE BOOKS-PRATT			1 01-1100-0-4300-1110-1000-000-00	NN	F	3,871.08			322.59
210227	PO-210227	02/12/2021	ADD'L BOOKS-MALONE			1 01-3220-0-4300-1110-1000-000-00	NN	P	72.39			72.39
210229	PO-210229	02/03/2021	SURVEY MONKEY SUBSCRIPTION			1 01-0800-0-4300-1110-1000-000-00	NN	F	384.00			384.00
210232	PO-210232	02/04/2021	PLEXIGLASS DIVIDERS/STICKERS			1 01-3220-0-4300-1110-1000-000-00	NN	F	619.70			619.70
210234	PO-210234	02/12/2021	PROJECTOR MOUNTS			1 01-3220-0-4300-1110-1000-000-00	NN	F	287.00			287.00
210235	PO-210235	02/12/2021	ADAPTERS FOR SURFACE PROS			1 01-1100-0-4300-1110-1000-000-00	NN	F	197.69			226.02
210237	PO-210237	02/22/2021	TWO WAY RADIOS-10 PACK			1 01-0000-0-4300-0000-7200-000-00	NN	P	389.26			389.26
210238	PO-210238	02/22/2021	NEW PRINTER-ETHRIDGE			1 01-1100-0-4300-1110-1000-000-00	NN	F	182.31			182.31
210239	PO-210239	02/17/2021	BOARD TRAINING-MCMULLEN			1 01-0000-0-5200-0000-2700-000-00	NN	P	400.00			400.00
210239	PO-210239	02/17/2021	BOARD TRAINING-MOORE			1 01-0000-0-5200-0000-2700-000-00	NN	F	400.00			400.00
210241	PO-210241	02/22/2021	AED SUPPLIES			1 01-1100-0-4300-0000-3140-000-00	NN	F	137.23			137.23
PV-210037	03/15/2021		CLASSROOM SUPPLIES FOR KTDNER			01-3220-0-4300-1110-1000-000-00	NN		13.93			13.93
PV-210037	03/15/2021		ZOOM MONTHLY CHARGE-BROWN			01-1100-0-4300-1110-1000-000-00	NN		14.99			14.99
PV-210037	03/15/2021		ZOOM MONTHLY CHARGE-GEORGE			01-6500-0-4300-5760-1190-000-00	NN		14.99			14.99
PV-210037	03/15/2021		SNOW PUSHER			01-8150-0-4300-0000-8200-000-00	NN		47.98			47.98
			TOTAL PAYMENT AMOUNT				8,327.08 *					8,327.08

100723/00 USA BLUE BOOK
P.O. BOX 9004
GURNEE, IL 60031-9004

210032	PO-210032	03/15/2021	RE-OPEN PO			1 01-8150-0-4300-0000-8200-000-00	NN	O	0.00			0.00
210032	PO-210032	02/16/2021	MAINTENANCE SUPPLIES			1 01-8150-0-4300-0000-8200-000-00	NN	P	67.41			67.41
			TOTAL PAYMENT AMOUNT				67.41 *					67.41

TOTAL Fund PAYMENT 25,598.16 ** 25,598.16

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc	Y-Objt	ARA num	Account num	EE	ES	E-Term	E-ExtRef
											Liq Amt		Net Amount	
000351/00	HONANZA PRODUCE COMPANY													
	PO BOX 604													
	SPARKS, NV 89432-0604													
210037	PO-210037	02/28/2021	CAFETERIA PRODUCE-FEBRUARY		1	13-5310-0-4700-0000-3700-000-00	NN	P	832.20 *		832.20		832.20	832.20
				TOTAL PAYMENT AMOUNT										832.20
101290/00	DAVID, RACHEL													
	463-695 MAIN STREET													
	JANESVILLE, CA 96114													
PV-210038	03/15/2021	REFUND LUNCH BALANCE UNENROLL			13-5310-0-8634-0000-0000-000-00	NN			58.90 *				58.90	58.90
				TOTAL PAYMENT AMOUNT										
001547/00	MORNING GLORY INC													
	PO BOX 189													
	SUSANVILLE, CA 96130													
210036	PO-210036	02/28/2021	FEBRUARY CAFETERIA FOOD		1	13-5310-0-4700-0000-3700-000-00	NN	P			4,447.26		4,447.26	4,447.26
210036	PO-210036	02/28/2021	CAFETERIA SUPPLIES		2	13-5310-0-4300-0000-3700-000-00	NN	P			212.57		212.57	212.57
				TOTAL PAYMENT AMOUNT					4,659.83 *					4,659.83
100316/00	PIZZA FACTORY													
	PO BOX 1087													
	JANESVILLE, CA 96114													
210034	PO-210034	03/04/2021	PIZZA		1	13-5310-0-4700-0000-3700-000-00	NN	P			1,463.96		1,463.96	1,463.96
				TOTAL PAYMENT AMOUNT					1,463.96 *					
				TOTAL Fund					7,014.89 **					7,014.89
				TOTAL BATCH PAYMENT					32,613.05 ***		0.00			32,613.05
				TOTAL DISTRICT PAYMENT					32,613.05 ****		0.00			32,613.05
				TOTAL FOR ALL DISTRICTS:					32,613.05 ****		0.00			32,613.05
Number of checks to be printed: 26, not counting voids due to stub overflows.														

DISTRICT #	11		
DISTRICT NAME:	JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT		
BATCH #	15		
BUDGET YEAR:	21	RUN DATE	4/15/2021

FUND:	<u>01</u>	General Fund	<u>36,646.45</u>
FUND:	<u>13</u>	Cafeteria Fund	<u>7,458.98</u>
FUND:	<u>14</u>	Deferred Maintenance	
FUND:	<u>25</u>	Developer Fee	
FUND:	<u>35</u>	County School Facilities Fund	
Batch Totals:			<u>44,105.43</u>

AUTHORIZED BY: E. J. [Signature] DATE: 4/12/2021

AUDITED BY: [Signature] DATE APPROVED: 4/14/21

COMMENTS:

Batch status: A All

From batch: 0015

To batch: 0015

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

ACCOUNTS PAYABLE PRELIST

APY500 L.00.19 04/12/21 13:30 PAGE 1

BATCH: 0015 APRIL BATCH #1

<< Open >>

Fund : 01 GENERAL FUND

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt	ABA num	Account num	EE ES	E-Term	E-ExtRef
										Liq Amt		Net Amount
100185/00	ALMANOR ENERGY PLUS INC.											
	3732 BIG SPRINGS ROAD											
	LAKE ALMANOR, CA 96137											
210264	PO-210264	03/16/2021	FURNACE REPAIR RM 403				1	01-8150-0-5600-0000-8110-000-00	NN F	412.00		412.00
						TOTAL PAYMENT AMOUNT		412.00 *				412.00
101013/00	CANON FINANCIAL SERVICES INC											
	14904 COLLECTIONS CENTER DR											
	CHICAGO, IL 60693											
210204	PO-210204	03/13/2021	COPIER LEASE 8795i				1	01-0000-0-5600-0000-7200-000-00	NN P	539.50		539.50
						TOTAL PAYMENT AMOUNT		539.50 *				539.50
100730/00	CSM INC											
	P.O. BOX 4408											
	EL DORADO HILLS, CA 95762											
210002	PO-210002	03/31/2021	3RD QTR E-RATE CONSULTING				1	01-0000-0-5800-0000-7200-000-00	NN P	1,000.00		1,000.00
						TOTAL PAYMENT AMOUNT		1,000.00 *				1,000.00
100380/00	ED STAUB & SONS PETROLEUM INC											
	P.O. BOX 488											
	KLAMATH FALLS, OR 97601-0339											
210020	PO-210020	02/28/2021	FEBRUARY PROPANE				1	01-0000-0-5530-0000-8200-000-00	NN P	5,405.70		5,405.70
210020	PO-210020	03/31/2021	MARCH PROPANE				1	01-0000-0-5530-0000-8200-000-00	NN P	5,198.39		8,574.22
						TOTAL PAYMENT AMOUNT		13,979.92 *				13,979.92
100913/00	FGL ENVIRONMENTAL											
	853 CORPORATION STREET											
	SANTA PAULA, CA 93060											
210005	PO-210005	03/26/2021	WATER TESTING				1	01-8150-0-5800-0000-8110-000-00	NN P	38.00		38.00
						TOTAL PAYMENT AMOUNT		38.00 *				38.00

BATCH: 0015 APRIL BATCH #1

Fund : 01 GENERAL FUND

<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal-Func-Sch-DD	ABA num	Account num	EE ES	E-Term	E-ExtRef
								Liq Amt	Net	Amount
000561/00	FRONTIER P.O. BOX 740407 CINCINNATI, OH 45274-0407									
210004	PO-210004	03/10/2021 MARCH PHONE CHARGES			1 01-0000-0-5900-0000-7200-000-00 NN P	552.10 *		552.10		552.10 552.10
				TOTAL PAYMENT AMOUNT						
003525/00	LASSEN COUNTY OFFICE OF EDUC. 472-013 JOHNSTONVILLE RD NORTH SUSANVILLE, CA 96130									
210010	PO-210010	03/30/2021 MARCH PHONES			1 01-0000-0-5900-0000-7200-000-00 NN P			450.00		450.00
210263	PO-210263	03/30/2021 PERS SOCIAL SEC.	ADMIN FEE		1 01-0000-0-5800-0000-7200-000-00 NN F	850.00 *		400.00		400.00 850.00
				TOTAL PAYMENT AMOUNT						
001320/00	LASSEN UNION HIGH SCHOOL DIST. 1000 MAIN STREET SUSANVILLE, CA 96130									
210013	PO-210013	04/01/2021 APRIL TRANSPORTATION			1 01-0000-0-5100-1110-3600-000-00 NN P	15,747.50 *		15,747.50		15,747.50 15,747.50
				TOTAL PAYMENT AMOUNT						
001562/00	MCGRAW-HILL SCHOOL EDUCATION LCORBOX 71545 CHICAGO, IL 60694-1545									
210247	PO-210247	03/10/2021 1ST GRADE WONDERS			1 01-1100-0-4300-1110-1000-000-00 NN F	1,001.03 *		1,001.03		1,001.03 1,001.03
				TOTAL PAYMENT AMOUNT						
002158/00	OFFICE DEPOT P.O. BOX 29248 PHOENIX, AZ 85038-9248									
210254	PO-210254	03/22/2021 CLASSROOM SUPPLIES			1 01-1100-0-4300-1110-1000-000-00 NN F	105.11 *		105.11		105.11 105.11
				TOTAL PAYMENT AMOUNT						

BATCH: 0015 APRIL BATCH #1

<< Open >>

Fund : 01 GENERAL FUND

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt	ABA num	Account num	EE ES	E-Term	E-ExtRef
										Liq Amt	Net Amount	

101247/00	PLUMAS SIERRA TELECOMMUNICATIO											
	73233 STATE ROUTE 70											
	PORTOLA, CA 96122											

210016	PO-210016	03/31/2021	APRIL BROADBAND				1	01-0000-0-5900-0000-7200-000-00	NN P	139.50	139.50	
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139.50

TOTAL PAYMENT AMOUNT

101080/00	U.S. BANK CORPORATE PAYMENT											
	CENTER											
	P.O. BOX 790428											
	ST. LOUIS, MO 63179-0428											

210243	PO-210243	03/01/2021	CLASSROOM SUPPLIES-A BROWN				1	01-1100-0-4300-1110-1000-000-00	NN F	83.43	83.71	
210244	PO-210244	03/01/2021	TAPR FOR CAFETERIA SPACING				1	01-7388-0-4300-0000-8200-000-00	NN F	551.20	517.12	
210252	PO-210252	03/16/2021	HADWRITING PAPER				1	01-1100-0-4300-1110-1000-000-00	NN F	110.36	110.40	
210255	PO-210255	03/22/2021	PROJECTOR BULBS				1	01-1100-0-4300-1110-1000-000-00	NN F	733.53	733.50	
210256	PO-210256	03/22/2021	COMPUTER REPAIR SUPPLIES				1	01-0000-0-4300-1110-1000-000-00	NN F	64.27	61.05	
210257	PO-210257	03/22/2021	TONER-DOWNS				1	01-1100-0-4300-1110-1000-000-00	NN F	147.99	148.03	
	PV-210039	04/12/2021	LETTER MACHINE CUTTING PADS					01-1100-0-4300-1110-1000-000-00	NN		43.98	
	PV-210039	04/12/2021	POSTAGE FOR CUME FILE MAILING					01-0000-0-5930-0000-7200-000-00	NN		45.65	
	PV-210039	04/12/2021	CREDIT FOR RETURNED SPEAKER					01-1100-0-4300-1110-1000-000-00	NN		-24.61	
	PV-210039	04/12/2021	ZOOM-BROWN					01-0000-0-4300-0000-7200-000-00	NN		14.99	
	PV-210039	04/12/2021	ZOOM FOR SPED					01-6500-0-4300-5760-1190-000-00	NN		14.99	
	PV-210039	04/12/2021	CARDSTOCK					01-1100-0-4300-1110-1000-000-00	NN		48.80	
	PV-210039	04/12/2021	CARDSTOCK					01-1100-0-4300-1110-1000-000-00	NN		36.36	
	PV-210039	04/12/2021	FLASH DRIVES					01-1100-0-4300-1110-1000-000-00	NN		42.91	
	PV-210039	04/12/2021	MAINTENANCE SUPPLIES					01-8150-0-4300-0000-8200-000-00	NN		36.80	
	PV-210039	04/12/2021	CREDIT APPLIED TO AMAZON GIFT					01-0000-0-4300-0000-7200-000-00	NN		350.64	

TOTAL PAYMENT AMOUNT

2,264.32 *

2,264.32

100021/00	WALMART COMMUNITY											
	PO BOX 530934											
	ATLANTA, GA 30353-0934											

210028	PO-210028	02/23/2021	MAINTENANCE SUPPLIES				1	01-8150-0-4300-0000-8200-000-00	NN P	17.47	17.47	
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TOTAL PAYMENT AMOUNT

17.47 *

TOTAL Fund PAYMENT 36,646.45 **

36,646.45

BATCH: 0015 APRIL BATCH #1

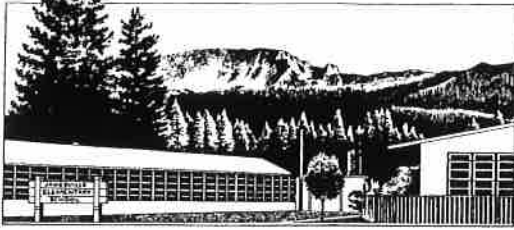
<< Open >>

Fund : 13 CAFETERIA

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal-Func-Sch-DD	ABA num	Account num	EE	ES	E-Term	E-ExtRef
								Liq	Amt	Net	Amount
000351/00	BONANZA PRODUCE COMPANY PO BOX 604 SPARKS, NV 89432-0604										
210037	PO-210037	03/31/2021 CAFETERIA PRODUCE-MARCH	1	13-5310-0-4700-0000-3700-000-00	NN	P	700.10 *	700.10			700.10
		TOTAL PAYMENT AMOUNT									700.10
001542/00	MORNING GLORY INC PO BOX 189 SUSANVILLE, CA 96130										
210036	PO-210036	03/31/2021 MARCH CAFETERIA FOOD	1	13-5310-0-4700-0000-3700-000-00	NN	P	5,856.05	5,856.05			5,856.05
210036	PO-210036	03/31/2021 CAFETERIA SUPPLIES	2	13-5310-0-4300-0000-3700-000-00	NN	P	689.98	689.98			689.98
		TOTAL PAYMENT AMOUNT					6,546.03 *				6,546.03
101080/00	U.S. BANK CORPORATE PAYMENT CENTER P.O. BOX 790428 ST. LOUIS, MO 63179-0428										
210253	PO-210253	03/16/2021 SPACE HEATER FOR CAFETERIA	1	13-5310-0-4300-0000-3700-000-00	NN	P	59.19	59.19			59.19
210253	PO-210253	03/16/2021 KITCHEN SUPPLIES	1	13-5310-0-4300-0000-3700-000-00	NN	F	144.49	144.49			133.97
		TOTAL PAYMENT AMOUNT					193.16 *				193.16
006390/00	WAL-MART PO BOX 530934 ATLANTA, GA 30353-0934										
210038	PO-210038	02/23/2021 KITCHEN SUPPLIES	1	13-5310-0-4300-0000-3700-000-00	NN	P	0.00	0.00			19.69
		TOTAL PAYMENT AMOUNT					19.69 *				19.69
		TOTAL Fund		PAYMENT			7,458.98 **				7,458.98
		TOTAL BATCH PAYMENT					44,105.43 ***	0.00			44,105.43
		TOTAL DISTRICT PAYMENT					44,105.43 ****	0.00			44,105.43
		TOTAL FOR ALL DISTRICTS:					44,105.43 ****	0.00			44,105.43

Number of checks to be printed: 17, not counting voids due to stub overflows.

Janesville Union School District



P.O. Box 280 • Janesville, California 96114 • 530-253-3551

Dear Teacher:

According to Administrative Regulation #4112.1, the District must require you to file a notification of your intent to remain in the Janesville Union Elementary School District for the 2021-2022 school year.

Please complete the form below and return to the District Office by May 15, 2021.

Yes, I will remain in the Janesville Union Elementary School District for the 2021-2022 school year.

Signature

Date

No, I will not return to the Janesville Union Elementary School District for the 2021-2022 school year.

Signature

Date



Lassen County Office of Education

472-013 Johnstonville Road North · Susanville, CA 96130-8752

530.257.2196 Fax 530.257.2518

Patricia Gunderson, Superintendent

For the Future

April 12, 2021

Ed Brown, Superintendent
and
Members of the Board of Trustees
Janesville Union School District
P.O. Box 280
Janesville, CA 96114

Dear Ed and Members of the Board:

In accordance with Education Code Section 42131, the Lassen County Office of Education (LCOE) has reviewed the Second Interim Report of the Janesville Union School District (JUSD) for fiscal year 2020-21. The Education Code requires the County Superintendent to either approve or disapprove the certification for each school district after completing the following:

1. Examine the Second Interim Report and determine whether it complies with the standards and criteria established by the state;
2. Identify any technical corrections needed to bring the budget into compliance with the standards and criteria established by the state;
3. Determine whether the projected budget will allow the district to meet its financial obligations during the fiscal year and is consistent with a financial plan that will enable the district to satisfy its multi-year financial commitments.

CERTIFICATION - The JUSD has submitted a positive certification for the Second Interim Report, which complies in all material aspects with the State-Adopted Criteria and Standards for districts of Janesville's size. The report was based on the adopted State budget and information known as of January 31, 2021.

ENROLLMENT - For the 2020-21 and the 2021-22 school year, districts will be funded off of the 2019-20 P2 ADA. The District's ADA is projected to remain steady in the first subsequent year and decline in the second subsequent year.

	<u>Estimated</u>	<u>Funded</u>
2020-21 ADA	362.94	362.94
2021-22 ADA	362.94	362.94
2022-23 ADA	338.94	362.94

UNRESTRICTED DEFICIT SPENDING - The District does not plan to deficit spend in the current fiscal year, is planning to deficit spend in the first subsequent year, and then projects no deficit spending in the second subsequent year.

2020-21	\$127,187
2021-22	(\$116,937)
2022-23	\$110,337

Ed Brown, Superintendent
and
Members of the Board of Trustees
April 12, 2021
Page 2

ENDING BALANCE – The JUSD is able to meet the minimum State-recommended reserve in the current and two subsequent fiscal years. Here are the projected total unrestricted, restricted, and designated reserves currently projected:

June 30, 2020	\$1,005,861
June 30, 2021	\$ 888,925
June 30, 2022	\$ 999,262

CASH FLOW - The District is projecting positive cash flow each month through June 30, 2021. The June cash is expected to be \$187,362.

COLLECTIVE BARGAINING - According to information provided, labor contracts have been settled. Please keep in mind that, before the District's Board takes any action on a proposed collective bargaining agreement, the District must meet the public disclosure required of Government Code and Title V. The document used for this analysis is referred to as "AB 1200 Public Disclosure of Proposed Collective Bargaining Agreement." This document must be sent to the LCOE ten working days prior to Board approval. We request this information be provided for any settlement regardless of estimated cost or savings.

SUBMISSION OF STUDIES, REPORTS, EVALUATIONS, AND/OR AUDITS - The Education Code requires districts to submit to the LCOE any studies, reports, evaluations, or audits done of the District that contain evidence that the District is showing fiscal distress. The LCOE is required to incorporate this information into our analysis of budgets, interim reports, and the District's overall financial condition.

OTHER ISSUES - The LCOE continues to recommend that districts review all proposed expenditures and carefully review staffing needs.

CONCLUSION - Based on our review, the Second Interim Report is approved as submitted. We commend the Janesville Union School District Board, Superintendent, and CBO for their commitment to sound fiscal practices.

If we can be of any assistance, please let us know.

Sincerely,



Patricia A. Gunderson
County Superintendent of Schools

PG/cr
Business/Interim Reports/Second Interims 20-21

cc: Denise Lee, Director of Business Services
Andrea Kellogg, Chief Business Official

Janesville Union Elementary School
464-555 Main St.
Janesville, CA 96114
(530) 253-3551

REPORTS ITEM: E

Grade Counts By Teacher on a Day Elementary - 04/16/2021

Page 1 of 1

Teacher	Period	TK	KN	1st	2nd	3rd	4th	5th	6th	Total
Amrein, Lara	OH	0	0	0	0	0	11	16	0	27
Azevedo, Kimber	OH	0	0	21	0	0	0	0	0	21
Bailey, Diana	OH	0	0	0	0	0	0	0	15	23
Bierman, Steven	OH	0	0	0	0	0	27	0	0	27
Brown, Aspen	OH	0	19	0	0	0	0	0	0	19
Buckler, Andrea	OH	0	0	0	19	0	0	0	0	19
Burkman, Jennifer	OH	0	0	20	0	0	0	0	0	20
Downs, Sheri	OH	0	0	0	0	21	0	0	0	22
Ehrlich, Cary	OH	8	10	0	0	0	0	0	0	18
Ethridge, Heather	OH	0	0	0	0	0	0	0	0	19
Foreman, Rhonda	OH	0	0	0	0	0	0	0	0	17
Gamez, Karri	OH	0	0	0	0	22	0	0	0	22
George, Jacob	OH	0	0	0	0	0	0	25	0	26
Herman, Jacey	OH	0	17	0	0	0	0	0	0	17
Malone, Amy	OH	0	0	0	0	0	0	0	17	24
Pratt, Pamela	OH	0	0	0	0	0	0	0	0	21
Rubio, Julie	OH	0	0	0	17	0	0	0	0	17

Totals	8	46	41	36	43	38	41	32	359
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Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day

Calculated for: 04/17/2020

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
0K-A	Ehrlich	Kindergarten	0	0	0	0	16	16	7	1	8
0K-B	Herman	Kindergarten	0	0	0	0	23	23	6	2	15
0TK-A	Ehrlich	Transitional Kindergarten	0	0	0	0	10	10	7	1	2
1A	Azevedo	Grade 1	0	0	0	0	22	22	8	1	13
1B	Burkman	Grade 1	0	0	0	0	20	20	6	6	8
2A	Buckler	Grade 2	0	0	0	0	24	24	3	4	17
2B	Rubio	Grade 2	0	0	0	0	23	23	10	1	12
3A	Downs	Grade 3	0	0	0	0	21	21	5	1	15
3B	Gamez	Grade 3	0	0	0	0	20	20	6	2	12
4A	Amrein	Grade 4	0	0	0	0	24	24	5	1	18
4B	Bierman	Grade 4	0	0	0	0	23	23	12	1	10
5A	Kanavel	Grade 5	0	0	0	0	27	27	9	3	15
5B	Bailey	Grade 5	0	0	0	0	11	11	2	3	6
6A	Bailey	Citizenship 6	0	0	0	0	13	13	4	0	9
6B	Malone	Citizenship 6	0	0	0	0	27	27	6	4	17
7A	George	Citizenship 7	0	0	0	0	23	23	9	3	11
7B	Pratt	Citizenship 7	0	0	0	0	22	22	4	2	16
8A	Ethridge	Citizenship 8	0	0	0	0	16	16	4	4	8
8B	Foreman	Citizenship 8	0	0	0	0	19	19	3	1	15
LTIS-A	Azevedo	Long Term Independent...	0	0	0	0	1	1	0	0	1
Total For School:			0	0	0	0	385	385	116	41	228

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Grade Counts By Teacher on a Day Elementary - 03/12/2021

Page 1 of 1

Teacher	Period	TK	KN	1st	2nd	3rd	4th	5th	6th	Total
Amrein, Lara	0H	0	0	0	0	0	11	16	0	27
Azevedo, Kimber	0H	0	0	21	0	0	0	0	0	21
Bailey, Diana	0H	0	0	0	0	0	0	0	15	23
Bierman, Steven	0H	0	0	0	0	0	27	0	0	27
Brown, Aspen	0H	0	19	0	0	0	0	0	0	19
Buckler, Andrea	0H	0	0	0	19	0	0	0	0	19
Burkman, Jennifer	0H	0	0	20	0	0	0	0	0	20
Downs, Sheri	0H	0	0	0	0	20	0	0	0	21
Ehrlich, Cary	0H	9	10	0	0	0	0	0	0	19
Ethridge, Heather	0H	0	0	0	0	0	0	0	0	18
Foreman, Rhonda	0H	0	0	0	0	0	0	0	0	19
Gamez, Karri	0H	0	0	0	0	22	0	0	0	22
George, Jacob	0H	0	0	0	0	0	0	25	0	26
Herman, Jacey	0H	0	18	0	0	0	0	0	0	18
Malone, Amy	0H	0	0	0	0	0	0	0	17	24
Pratt, Pamela	0H	0	0	0	0	0	0	0	0	21
Rubio, Julie	0H	0	0	0	17	0	0	0	0	17

Totals	9	47	41	36	42	38	41	32	361
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Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day Calculated for: 03/13/2020

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
0K-A	Ehrlich	Kindergarten	0	0	0	0	16	16	7	1	8
0K-B	Herman	Kindergarten	3	0	0	0	20	23	6	2	15
0TK-A	Ehrlich	Transitional Kindergarten	3	0	0	0	7	10	7	1	2
1A	Azevedo	Grade 1	2	0	0	0	21	23	9	1	13
1B	Burkman	Grade 1	3	0	0	0	17	20	6	6	8
2A	Buckler	Grade 2	1	0	0	0	23	24	3	4	17
2B	Rubio	Grade 2	1	0	0	0	21	22	10	1	11
3A	Downs	Grade 3	1	0	0	0	20	21	5	1	15
3B	Gamez	Grade 3	3	1	0	0	16	20	6	2	12
4A	Amrein	Grade 4	1	0	0	0	23	24	5	1	18
4B	Bierman	Grade 4	1	0	0	0	22	23	12	1	10
5A	Kanavel	Grade 5	1	1	0	0	24	26	9	3	14
5B	Bailey	Grade 5	0	0	0	0	11	11	2	3	6
6A	Bailey	Citizenship 6	0	1	0	0	12	13	4	0	9
6B	Malone	Citizenship 6	2	0	0	0	24	26	6	4	16
7A	George	Citizenship 7	2	0	0	0	21	23	9	3	11
7B	Pratt	Citizenship 7	2	1	0	0	19	22	4	2	16
8A	Ethridge	Citizenship 8	0	0	0	0	16	16	4	4	8
8B	Foreman	Citizenship 8	0	0	0	0	19	19	3	1	15
LTIS-A	Azevedo	Long Term Independent...	0	0	0	0	0	0	0	0	0
Total For School:			26	4	0	0	352	382	117	41	224

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day

Calculated for: 02/12/2021

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
OK-A	Ehrlich	Kindergarten	0	0	0	0	10	10	3	1	6
OK-B	Herman	Kindergarten	1	0	0	0	17	18	4	4	10
OK-C	Brown	Kindergarten	0	0	0	0	19	19	9	0	10
OK-DL	Brown	Kindergarten	0	0	0	0	0	0	0	0	0
0TK-A	Ehrlich	Transitional Kindergarten	0	0	0	0	9	9	2	1	6
0TK-DL	Brown	Transitional Kindergarten	0	0	0	0	0	0	0	0	0
1A	Azevedo	Grade 1	2	0	0	0	19	21	9	2	10
1B	Burkman	Grade 1	0	0	0	0	21	21	7	3	11
1DL	Brown	Grade 1	0	0	0	0	0	0	0	0	0
2A	Buckler	Grade 2	1	0	0	0	18	19	6	2	11
2B	Rubio	Grade 2	0	0	0	0	18	18	6	3	9
2DL	Brown	Grade 2	0	0	0	0	0	0	0	0	0
3A	Downs	Grade 3	0	0	0	0	19	19	7	2	10
3B	Gamez	Grade 3	3	0	0	0	19	22	4	3	15
3DL	Brown	Grade 3	0	0	0	0	0	0	0	0	0
4A	Bierman	Grade 4	1	0	0	0	25	26	5	3	18
4B	Amrein	Grade 4	0	0	0	0	10	10	2	2	6
4DL	Brown	Grade 4	0	0	0	0	0	0	0	0	0
5A	Amrein	Grade 5	2	0	0	0	14	16	4	0	12
5B	George	Grade 5	3	0	0	0	22	25	9	5	11
5DL	Brown	Grade 5	0	0	0	0	0	0	0	0	0
5DLB	Brown	Grade 5	0	0	0	0	0	0	0	0	0
6A	Malone	Citizenship 6	0	0	0	0	17	17	6	1	10
6B	Bailey	Citizenship 6	0	0	0	0	15	15	3	3	9
6DL	Brown	Citizenship 6	0	0	0	0	0	0	0	0	0
7A	Pratt	Citizenship 7	0	0	0	0	16	16	4	2	10
7B	Ethridge	Citizenship 7	0	0	0	0	9	9	3	1	5
7C	Foreman	Citizenship 7	0	0	0	0	3	3	1	0	2
7D	Malone	Citizenship 7	1	0	0	0	6	7	3	1	3
7DL	Brown	Citizenship 7	0	0	0	0	0	0	0	0	0
7E	Bailey	Citizenship 7	0	0	0	0	8	8	1	1	6
8A	Ethridge	Citizenship 8	0	0	0	0	8	8	2	1	5
8B	Foreman	Citizenship 8	0	0	0	0	16	16	3	2	11
8C	Pratt	Citizenship 8	0	0	0	0	7	7	4	0	3
8DL	Brown	Citizenship 8	0	0	0	0	0	0	0	0	0
LTIS-A	Downs	Long Term Independent...	0	0	0	0	1	1	1	0	0
LTIS-B	George	Long Term Independent...	0	0	0	0	1	1	1	0	0
Total For School:			14	0	0	0	347	361	109	43	209

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day Calculated for: 02/14/2020

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
0K-A	Ehrlich	Kindergarten	0	0	0	0	16	16	7	0	9
0K-B	Herman	Kindergarten	0	1	0	0	22	23	5	2	16
0TK-A	Ehrlich	Transitional Kindergarten	0	0	0	0	10	10	7	1	2
1A	Azevedo	Grade 1	1	0	0	0	22	23	9	0	14
1B	Burkman	Grade 1	1	0	0	0	19	20	5	6	9
2A	Buckler	Grade 2	1	0	0	0	23	24	3	4	17
2B	Rubio	Grade 2	0	0	0	0	21	21	8	1	12
3A	Downs	Grade 3	0	0	0	0	20	20	4	1	15
3B	Gamez	Grade 3	2	0	0	0	18	20	5	2	13
4A	Amrein	Grade 4	0	0	0	0	23	23	4	1	18
4B	Bierman	Grade 4	1	0	0	0	22	23	11	1	11
5A	Kanavel	Grade 5	1	0	0	0	26	27	9	3	15
5B	Bailey	Grade 5	1	0	0	0	10	11	2	2	7
6A	Bailey	Citizenship 6	0	0	0	0	13	13	4	0	9
6B	Malone	Citizenship 6	0	0	0	0	26	26	6	3	17
7A	George	Citizenship 7	1	1	0	0	20	22	9	2	11
7B	Pratt	Citizenship 7	0	0	0	0	23	23	3	3	17
8A	Ethridge	Citizenship 8	1	0	0	0	16	17	3	5	9
8B	Foreman	Citizenship 8	2	0	0	0	17	19	3	1	15
LTIS-A	Azevedo	Long Term Independent...	0	0	0	0	0	0	0	0	0
Total For School:			12	2	0	0	367	381	107	38	236

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day Calculated for: 01/15/2021

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
OK-A	Ehrlich	Kindergarten	4	0	0	0	17	21	6	1	14
OK-B	Herman	Kindergarten	3	0	0	0	22	25	9	4	12
OK-C	Brown	Kindergarten	0	0	0	0	0	0	0	0	0
OK-DL	Brown	Kindergarten	0	0	0	0	2	2	1	0	1
OTK-A	Ehrlich	Transitional Kindergarten	0	0	0	0	9	9	2	1	6
OTK-DL	Brown	Transitional Kindergarten	0	0	0	0	0	0	0	0	0
1A	Azevedo	Grade 1	4	0	0	0	18	22	9	2	11
1B	Burkman	Grade 1	2	0	0	0	18	20	7	3	10
1DL	Brown	Grade 1	0	0	0	0	2	2	1	0	1
2A	Buckler	Grade 2	1	0	0	0	17	18	6	2	10
2B	Rubio	Grade 2	3	0	0	0	15	18	6	3	9
2DL	Brown	Grade 2	0	0	0	0	1	1	0	0	1
3A	Downs	Grade 3	3	0	0	0	15	18	6	2	10
3B	Gamez	Grade 3	1	0	0	0	20	21	3	3	15
3DL	Brown	Grade 3	0	0	0	0	3	3	3	0	0
4A	Bierman	Grade 4	2	0	0	0	25	27	5	3	19
4B	Amrein	Grade 4	0	0	0	0	9	9	3	2	4
4DL	Brown	Grade 4	0	0	0	0	0	0	0	0	0
5A	Amrein	Grade 5	0	0	0	0	15	15	3	0	12
5B	George	Grade 5	3	0	0	0	22	25	9	5	11
5DL	Brown	Grade 5	0	0	0	0	2	2	2	0	0
5DLB	Brown	Grade 5	0	0	0	0	1	1	1	0	0
6A	Malone	Citizenship 6	1	0	0	0	16	17	6	2	9
6B	Pratt	Citizenship 6	3	0	0	0	11	14	3	2	9
6DL	Brown	Citizenship 6	0	0	0	0	4	4	2	1	1
7A	Bailey	Citizenship 7	2	0	0	0	26	28	8	3	17
7B	Ethridge	Citizenship 7	1	0	0	0	9	10	3	2	5
7C	Foreman	Citizenship 7	1	0	0	0	2	3	1	0	2
7DL	Brown	Citizenship 7	0	0	0	0	3	3	1	0	2
8A	Ethridge	Citizenship 8	3	0	0	0	14	17	7	1	9
8B	Foreman	Citizenship 8	0	0	0	0	17	17	4	2	11
8DL	Brown	Citizenship 8	0	0	0	0	3	3	0	0	3
Total For School:			37	0	0	0	338	375	117	44	214

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day Calculated for: 01/17/2020

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
OK-A	Ehrlich	Kindergarten	2	0	0	0	14	16	7	0	9
OK-B	Herman	Kindergarten	2	0	0	0	22	24	6	2	16
OTK-A	Ehrlich	Transitional Kindergarten	0	1	0	0	9	10	7	1	2
1A	Azevedo	Grade 1	6	0	0	0	17	23	9	0	14
1B	Burkman	Grade 1	3	0	0	0	18	21	6	6	9
2A	Buckler	Grade 2	3	0	0	0	21	24	3	4	17
2B	Rubio	Grade 2	4	0	0	0	19	23	10	1	12
3A	Downs	Grade 3	3	0	0	0	17	20	3	1	16
3B	Gamez	Grade 3	4	0	0	0	16	20	5	2	13
4A	Amrein	Grade 4	2	1	0	0	20	23	4	1	18
4B	Bierman	Grade 4	1	0	0	0	20	21	10	1	10
5A	Kanavel	Grade 5	3	2	0	0	22	27	9	3	15
5B	Bailey	Grade 5	0	0	0	0	11	11	2	2	7
6A	Bailey	Citizenship 6	2	0	0	0	11	13	4	0	9
6B	Malone	Citizenship 6	7	0	0	0	18	25	5	3	17
7A	George	Citizenship 7	7	0	0	0	17	24	10	3	11
7B	Pratt	Citizenship 7	1	0	0	0	22	23	3	3	17
8A	Ethridge	Citizenship 8	2	0	0	0	14	16	3	5	8
8B	Foreman	Citizenship 8	1	0	0	0	19	20	3	1	16
LTIS-A	Azevedo	Long Term Independent...	0	0	0	0	0	0	0	0	0
Total For School:			53	4	0	0	327	384	109	39	236

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day Calculated for: 12/11/2020

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
OK-A	Ehrlich	Kindergarten	0	0	0	0	21	21	6	1	14
OK-B	Herman	Kindergarten	4	0	0	0	23	27	10	4	13
OK-C	Brown	Kindergarten	0	0	0	0	0	0	0	0	0
OK-DL	Brown	Kindergarten	0	0	0	0	1	1	1	0	0
OTK-A	Ehrlich	Transitional Kindergarten	1	0	0	0	6	7	2	1	4
OTK-DL	Brown	Transitional Kindergarten	0	0	0	0	0	0	0	0	0
1A	Azevedo	Grade 1	1	0	0	0	21	22	9	2	11
1B	Burkman	Grade 1	0	0	0	0	19	19	6	3	10
1DL	Brown	Grade 1	1	0	0	0	1	2	1	0	1
2A	Buckler	Grade 2	2	0	0	0	16	18	6	2	10
2B	Rubio	Grade 2	3	0	0	0	15	18	6	3	9
2DL	Brown	Grade 2	0	0	0	0	1	1	0	0	1
3A	Downs	Grade 3	0	0	0	0	18	18	6	2	10
3B	Gamez	Grade 3	0	0	0	0	22	22	4	3	15
3DL	Brown	Grade 3	0	0	0	0	2	2	2	0	0
4A	Bierman	Grade 4	26	0	0	0	2	28	5	3	20
4B	Amrein	Grade 4	0	0	0	0	9	9	3	2	4
4DL	Brown	Grade 4	0	0	0	0	0	0	0	0	0
5A	Amrein	Grade 5	0	0	0	0	16	16	3	1	12
5B	George	Grade 5	2	0	0	0	24	26	10	5	11
5DL	Brown	Grade 5	0	0	0	0	1	1	1	0	0
5DLB	Brown	Grade 5	0	0	0	0	1	1	1	0	0
6A	Malone	Citizenship 6	2	0	0	0	14	16	6	2	8
6B	Pratt	Citizenship 6	1	0	0	0	16	17	4	2	11
6DL	Brown	Citizenship 6	0	0	0	0	3	3	2	1	0
7A	Bailey	Citizenship 7	1	0	0	0	29	30	8	3	19
7B	Ethridge	Citizenship 7	1	0	0	0	9	10	3	2	5
7C	Foreman	Citizenship 7	0	0	0	0	3	3	1	0	2
7DL	Brown	Citizenship 7	0	0	0	0	2	2	1	0	1
8A	Ethridge	Citizenship 8	1	0	0	0	17	18	7	1	10
8B	Foreman	Citizenship 8	0	0	0	0	18	18	4	2	12
8DL	Brown	Citizenship 8	1	0	0	0	1	2	0	0	2
Total For School:			47	0	0	0	331	378	118	45	215

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day

Calculated for: 12/13/2019

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
OK-A	Ehrlich	Kindergarten	1	0	0	0	14	15	6	0	9
OK-B	Herman	Kindergarten	1	1	0	0	23	25	6	3	16
OTK-A	Ehrlich	Transitional Kindergarten	1	0	0	0	8	9	7	0	2
1A	Azevedo	Grade 1	2	1	0	0	19	22	7	0	15
1B	Burkman	Grade 1	4	0	0	0	17	21	6	5	10
2A	Buckler	Grade 2	1	0	0	0	23	24	3	4	17
2B	Rubio	Grade 2	1	0	0	0	22	23	10	1	12
3A	Downs	Grade 3	3	0	0	0	17	20	4	1	15
3B	Gamez	Grade 3	2	0	0	0	18	20	5	2	13
4A	Amrein	Grade 4	0	0	0	0	23	23	3	1	19
4B	Bierman	Grade 4	2	0	0	0	19	21	10	1	10
5A	Kanavel	Grade 5	1	0	0	0	26	27	9	4	14
5B	Bailey	Grade 5	1	0	0	0	10	11	2	2	7
6A	Bailey	Citizenship 6	3	0	0	0	10	13	4	0	9
6B	Malone	Citizenship 6	0	0	0	0	25	25	5	3	17
7A	George	Citizenship 7	2	0	0	0	23	25	10	3	12
7B	Pratt	Citizenship 7	2	0	0	0	21	23	3	3	17
8A	Ethridge	Citizenship 8	0	0	0	0	16	16	3	5	8
8B	Foreman	Citizenship 8	3	0	0	0	16	19	2	1	16
LTIS-A	Azevedo	Long Term Independent...	0	0	0	0	0	0	0	0	0
Total For School:			30	2	0	0	350	382	105	39	238

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day

Calculated for: 11/13/2020

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
OK-A	Ehrlich	Kindergarten	3	0	0	0	18	21	6	1	14
OK-B	Herman	Kindergarten	5	0	0	0	22	27	9	5	13
OK-C	Brown	Kindergarten	0	0	0	0	0	0	0	0	0
OK-DL	Brown	Kindergarten	0	0	0	0	1	1	1	0	0
OTK-A	Ehrlich	Transitional Kindergarten	1	0	0	0	6	7	2	1	4
OTK-DL	Brown	Transitional Kindergarten	0	0	0	0	0	0	0	0	0
1A	Azevedo	Grade 1	2	0	0	0	20	22	9	2	11
1B	Burkman	Grade 1	2	0	0	0	17	19	6	3	10
1DL	Brown	Grade 1	0	0	0	0	2	2	1	0	1
2A	Buckler	Grade 2	1	2	0	0	17	20	6	2	12
2B	Rubio	Grade 2	2	0	0	0	17	19	6	3	10
2DL	Brown	Grade 2	0	0	0	0	1	1	0	0	1
3A	Downs	Grade 3	0	0	0	0	17	17	6	2	9
3B	Gamez	Grade 3	0	0	0	1	23	24	4	3	17
3DL	Brown	Grade 3	0	0	0	0	2	2	2	0	0
4A	Bierman	Grade 4	1	0	0	0	27	28	5	3	20
4B	Amrein	Grade 4	4	0	0	0	5	9	3	2	4
4DL	Brown	Grade 4	0	0	0	0	0	0	0	0	0
5A	Amrein	Grade 5	0	0	0	0	16	16	3	1	12
5B	George	Grade 5	3	0	0	0	24	27	10	5	12
5DL	Brown	Grade 5	0	0	0	0	1	1	1	0	0
5DLB	Brown	Grade 5	0	0	0	0	1	1	1	0	0
6A	Malone	Citizenship 6	1	0	0	0	15	16	6	2	8
6B	Pratt	Citizenship 6	0	0	0	0	17	17	4	2	11
6DL	Brown	Citizenship 6	0	0	0	0	3	3	2	1	0
7A	Bailey	Citizenship 7	4	0	0	0	26	30	8	3	19
7B	Ethridge	Citizenship 7	0	0	0	0	10	10	3	2	5
7C	Foreman	Citizenship 7	0	0	0	0	4	4	1	0	3
7DL	Brown	Citizenship 7	0	0	0	0	2	2	1	0	1
8A	Ethridge	Citizenship 8	3	0	0	0	15	18	7	1	10
8B	Foreman	Citizenship 8	0	0	0	0	18	18	4	2	12
8DL	Brown	Citizenship 8	0	0	0	0	2	2	0	0	2
Total For School:			32	2	0	1	349	384	117	46	221

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day

Calculated for: 11/15/2019

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
OK-A	Ehrlich	Kindergarten	0	0	0	0	15	15	6	0	9
OK-B	Herman	Kindergarten	3	0	0	0	22	25	4	4	17
0TK-A	Ehrlich	Transitional Kindergarten	0	0	0	0	8	8	6	0	2
1A	Azevedo	Grade 1	0	0	0	0	22	22	7	1	14
1B	Burkman	Grade 1	1	0	0	0	21	22	6	6	10
2A	Buckler	Grade 2	0	0	0	0	24	24	3	4	17
2B	Rubio	Grade 2	2	0	0	0	20	22	9	1	12
3A	Downs	Grade 3	2	0	0	0	18	20	4	1	15
3B	Gamez	Grade 3	0	0	0	0	20	20	5	2	13
4A	Amrein	Grade 4	0	0	0	0	23	23	2	1	20
4B	Bierman	Grade 4	1	0	0	0	19	20	8	3	9
5A	Kanavel	Grade 5	1	0	0	0	25	26	8	5	13
5B	Bailey	Grade 5	2	0	0	0	9	11	2	2	7
6A	Bailey	Citizenship 6	0	0	0	0	13	13	4	0	9
6B	Malone	Citizenship 6	0	0	0	0	25	25	5	3	17
7A	George	Citizenship 7	3	0	0	0	22	25	10	3	12
7B	Pratt	Citizenship 7	0	0	0	0	23	23	2	3	18
8A	Ethridge	Citizenship 8	0	0	0	0	16	16	3	5	8
8B	Foreman	Citizenship 8	0	0	0	0	19	19	2	1	16
LTIS-A	Azevedo	Long Term Independent...	0	0	0	0	0	0	0	0	0
Total For School:			15	0	0	0	364	379	96	45	238

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day Calculated for: 10/16/2020

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
OK-A	Ehrlich	Kindergarten	1	0	0	0	18	19	5	1	13
OK-B	Herman	Kindergarten	1	0	0	0	24	25	8	3	14
OK-C	Brown	Kindergarten	0	0	0	0	0	0	0	0	0
OK-DL	Brown	Kindergarten	1	0	0	0	5	6	4	0	2
OTK-A	Ehrlich	Transitional Kindergarten	1	0	0	0	3	4	2	0	2
OTK-DL	Brown	Transitional Kindergarten	1	0	0	0	1	2	0	0	2
1A	Azevedo	Grade 1	0	0	0	0	19	19	9	2	8
1B	Burkman	Grade 1	1	0	0	0	18	19	6	3	10
1DL	Brown	Grade 1	1	0	0	0	4	5	1	0	4
2A	Buckler	Grade 2	1	0	0	0	16	17	5	2	10
2B	Rubio	Grade 2	2	0	0	0	15	17	4	3	10
2DL	Brown	Grade 2	0	0	0	0	4	4	3	0	1
3A	Downs	Grade 3	2	0	0	0	15	17	7	2	8
3B	Gamez	Grade 3	1	0	0	0	22	23	4	3	16
3DL	Brown	Grade 3	0	0	0	0	3	3	1	0	2
4A	Bierman	Grade 4	2	0	0	0	20	22	3	3	16
4B	Amrein	Grade 4	0	0	0	0	8	8	3	2	3
4DL	Brown	Grade 4	0	0	0	0	5	5	2	0	3
5A	Amrein	Grade 5	1	0	0	0	13	14	2	1	11
5B	George	Grade 5	1	0	0	0	25	26	9	5	12
5DL	Brown	Grade 5	0	0	0	0	5	5	3	0	2
5DLB	Brown	Grade 5	0	0	0	0	1	1	1	0	0
6A	Malone	Citizenship 6	1	0	0	0	13	14	5	2	7
6B	Pratt	Citizenship 6	1	0	0	0	16	17	3	3	11
6DL	Brown	Citizenship 6	1	0	0	0	4	5	4	0	1
7A	Bailey	Citizenship 7	2	0	0	0	25	27	7	3	17
7B	Ethridge	Citizenship 7	0	0	0	0	10	10	3	2	5
7C	Foreman	Citizenship 7	0	0	0	0	3	3	0	0	3
7DL	Brown	Citizenship 7	0	0	0	0	4	4	1	0	3
8A	Ethridge	Citizenship 8	3	0	0	0	14	17	7	1	9
8B	Foreman	Citizenship 8	2	0	0	0	16	18	4	2	12
8DL	Brown	Citizenship 8	0	0	0	0	4	4	1	0	3
Total For School:			27	0	0	0	353	380	117	43	220

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day Calculated for: 10/11/2019

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
OK-A	Ehrlich	Kindergarten	0	0	0	0	16	16	7	0	9
OK-B	Herman	Kindergarten	0	1	0	0	24	25	4	4	17
OTK-A	Ehrlich	Transitional Kindergarten	0	0	0	0	8	8	6	0	2
1A	Azevedo	Grade 1	1	0	0	0	23	24	8	1	15
1B	Durkman	Grade 1	2	0	0	0	20	22	5	7	10
2A	Buckler	Grade 2	0	3	0	0	21	24	3	4	17
2B	Rubio	Grade 2	1	0	0	0	21	22	9	1	12
3A	Downs	Grade 3	0	0	0	0	19	19	4	0	15
3B	Gamez	Grade 3	0	0	0	0	19	19	5	1	13
4A	Amrein	Grade 4	2	1	0	0	21	24	2	0	22
4B	Bierman	Grade 4	0	0	0	0	21	21	9	3	9
5A	Kanavel	Grade 5	1	1	0	0	22	24	6	5	13
5B	Bailey	Grade 5	0	0	0	0	11	11	2	2	7
6A	Bailey	Citizenship 6	2	0	0	0	11	13	4	0	9
6B	Malone	Citizenship 6	1	0	0	0	24	25	5	3	17
7A	George	Citizenship 7	4	0	0	0	21	25	10	3	12
7B	Pratt	Citizenship 7	0	0	0	0	23	23	2	3	18
8A	Ethridge	Citizenship 8	4	0	0	0	12	16	3	4	9
8B	Foreman	Citizenship 8	0	0	0	0	19	19	2	1	16
LTIS-A	Azevedo	Long Term Independent...	0	0	0	0	0	0	0	0	0
Total For School:			18	6	0	0	356	380	96	42	242

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day Calculated for: 09/10/2020

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
OK-A	Ehrlich	Kindergarten	2	0	0	0	17	19	7	0	12
OK-B	Herman	Kindergarten	1	0	0	0	23	24	9	1	14
OK-C	Brown	Kindergarten	0	0	0	0	0	0	0	0	0
OK-DL	Brown	Kindergarten	1	0	0	0	5	6	4	0	2
OTK-A	Ehrlich	Transitional Kindergarten	0	0	0	0	3	3	1	0	2
OTK-DL	Brown	Transitional Kindergarten	0	0	0	0	2	2	0	0	2
1A	Azevedo	Grade 1	0	0	0	0	20	20	12	1	7
1B	Burkman	Grade 1	0	0	0	0	20	20	7	2	11
1DL	Brown	Grade 1	1	0	0	0	4	5	0	0	5
2A	Buckler	Grade 2	0	0	0	0	17	17	5	3	9
2B	Rubio	Grade 2	0	0	0	0	16	16	6	2	8
2DL	Brown	Grade 2	1	0	0	0	3	4	4	0	0
3A	Downs	Grade 3	0	0	0	0	18	18	8	1	9
3B	Gamez	Grade 3	1	0	0	0	22	23	4	4	15
3DL	Brown	Grade 3	0	0	0	0	2	2	1	0	1
4A	Bierman	Grade 4	1	0	0	0	18	19	6	0	13
4B	Amrein	Grade 4	1	0	0	0	7	8	3	1	4
4DL	Brown	Grade 4	0	0	0	0	7	7	2	0	5
5A	Amrein	Grade 5	0	0	0	0	15	15	2	1	12
5B	George	Grade 5	1	0	0	0	22	23	11	2	10
5DL	Brown	Grade 5	0	0	0	0	6	6	5	0	1
5DLB	Brown	Grade 5	0	0	0	0	1	1	1	0	0
6A	Malone	Citizenship 6	0	0	0	0	15	15	6	1	8
6B	Pratt	Citizenship 6	1	0	0	0	16	17	4	4	9
6DL	Brown	Citizenship 6	1	0	0	0	6	7	2	1	4
7A	Bailey	Citizenship 7	1	0	0	0	25	26	10	2	14
7B	Ethridge	Citizenship 7	1	0	0	0	5	6	3	1	2
7C	Foreman	Citizenship 7	0	0	0	0	6	6	1	0	5
7DL	Brown	Citizenship 7	0	0	0	0	5	5	0	0	5
8A	Ethridge	Citizenship 8	2	0	0	0	16	18	8	3	7
8B	Foreman	Citizenship 8	2	0	0	0	16	18	4	2	12
8DL	Brown	Citizenship 8	1	0	0	0	2	3	2	0	1
Total For School:			19	0	0	0	360	379	138	32	209

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day Calculated for: 09/13/2019

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
0K-A	Ehrlich	Kindergarten	0	0	0	0	15	15	7	0	8
0K-B	Herman	Kindergarten	0	0	0	0	25	25	5	4	16
0TK-A	Ehrlich	Transitional Kindergarten	0	0	0	0	8	8	6	0	2
1A	Azevedo	Grade 1	3	0	0	0	21	24	9	1	14
1B	Burkman	Grade 1	1	0	0	0	22	23	7	8	8
2A	Buckler	Grade 2	0	0	0	0	24	24	4	4	16
2B	Rubio	Grade 2	2	0	0	0	20	22	10	1	11
3A	Downs	Grade 3	0	0	0	0	19	19	5	2	12
3B	Gamez	Grade 3	0	0	0	0	19	19	7	1	11
4A	Amrein	Grade 4	1	0	0	0	23	24	5	4	15
4B	Bierman	Grade 4	1	1	0	0	19	21	14	2	5
5A	Kanavel	Grade 5	1	0	0	0	22	23	9	3	11
5B	Bailey	Grade 5	1	0	0	0	10	11	3	3	5
6A	Bailey	Citizenship 6	2	0	0	0	11	13	5	2	6
6B	Malone	Citizenship 6	1	0	0	0	24	25	6	2	17
7A	George	Citizenship 7	2	0	0	0	23	25	12	4	9
7B	Pratt	Citizenship 7	1	0	0	0	22	23	6	2	15
8A	Ethridge	Citizenship 8	2	0	0	0	14	16	3	5	8
8B	Foreman	Citizenship 8	0	0	0	0	19	19	4	2	13
LTIS-A	Azevedo	Long Term Independent...	0	0	0	0	0	0	0	0	0
Total For School:			18	1	0	0	360	379	127	50	202

**JANESVILLE UNION ELEMENTARY SCHOOL SITE COUNCIL (SSC)
LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) COMMITTEE
DISTRICT ADVISORY COMMITTEE (DAC)
SCHOOL ADVISORY COMMITTEE (SAC)
WELLNESS COMMITTEE**

AGENDA

April 15, 2021
Staff Lunch Room 3:40 p.m.

I. CALL TO ORDER

II. ACTION/ DISCUSSION/ INFORMATION

- A. Approval of Agenda
- B. Approval of Minutes, March 11, 2021
- C. Appoint New Members/Certificated
- D. Evaluation of Parent Involvement Plan/Information
- E. LCAP-Finalize Goals and Discuss Actions and Services
- F. School Wellness Policy/Update
- G. Distribute Updated 2020-2021 Bylaws

III. PUBLIC COMMENT

IV. REPORTS - COUNCIL SUBCOMMITTEES / CATEGORICAL PROGRAMS

- A. Superintendent
- B. Title II (High Quality Professional Development)
- C. Technology

V. FUTURE AGENDA ITEMS

Action/ Discussion / Information:

VI. ADJOURNMENT

**JANESVILLE SCHOOL SITE COUNCIL (SSC)
LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) COMMITTEE
DISTRICT ADVISORY COMMITTEE (DAC)
SCHOOL ADVISORY COMMITTEE (SAC)
WELLNESS COMMITTEE**

Minutes
March 11, 2021

SSC Members Present: Kimber Azevedo, Jennifer Fine (zoom), Jacob George, Ed Brown, Jennifer Szostak (zoom), Jolea Clapp

SSC Members Absent: Heather Ethridge, Sabrina Johnson,

SSC Guests: Andy Kellogg

- I. CALL TO ORDER, the meeting was called to order by President Kimber Azevedo at 3:45 p.m. in the Janesville School Staff Lounge.

II. ACTION / DISCUSSION / INFORMATION

- A. MSCU (Brown/Clapp) to approve the agenda
- B. MSCU (Fine/Clapp) to approve the minutes for February 11, 2021
- C. Appoint New Members:
 - a. MSCU (Brown/Fine) for Jacob George to take over the Teacher position on Site Council for Mrs. Amrein.
 - b. MSCU (Clapp/Fine) for Jacob George to take over as Vice President in Mrs. Amreins absence. Azevedo nominated Jacob George.
- D. Distribute 2020-2021 Roster:
- E. Plan for Title IV Funds Update:
 - a. Janesville has \$10,000 that can be spent on student success. Last year we used it for Chromebooks but we are 1 to 1 with chromebooks for all but kindergarten.
 - b. MSCU (Brown/Fine)Azevedo requests for it to be spent on a new Remediation program for all subject and for entire school. Brown asks if it is classroom based or online. Kimber responded that it is used for both. Brown makes a motion to use the money for remediation program.
 - c. MSCU (Brown/George) for the remainder of the money to be used on technology
- F. Second Interim Report/Budget Updates:
 - a. Janesville will be receiving pockets of money from COVID. Each grant has its own parameters. We are guaranteed \$457,000 but possible getting \$716,000. For enriching students.
 - b. Suggestion for spending the money include hiring a new teacher to eliminate combo classes for 4/5 grade, Reading intervention, doubling textbooks so that students can relieve backpacks by having one textbook at home and one kept at the school and the final suggestion was Modernize classroom furniture.
 - c. Szostak suggested a water filtration system.
- G. School Wellness Policy Update:
 - a. Updated

H. Review Local Control Accountability Plan (LCAP):

- a. Things we were successful and unsuccessful in
 - i. Chronic absences have doubled. We need to focus on attendance when preparing the LCAP due to distance learning taking a toll on absences.

III. REPORTS - COUNCIL SUBCOMMITTEES / CATEGORICAL PROGRAMS

A. Superintendent –

- i. Mr. Brown is retiring at the end of this school year

B. Title II –

- i. No changes were made from previous month

C. Technology

- i. Order more if needed
- ii. Possible software that allows nurse to send oral health referrals straight to the dentist electronically.

VI. FUTURE AGENDA ITEMS

Action / Discussion / Information:

1. Second Interim Report/Budget Updates
2. School Wellness Policy
3. Summer school to Parent Survey

VII. ADJOURNMENT – 4:31 p.m.

COUNTY OF LASSEN
 TREASURER & TAX COLLECTOR
 220 S LASSEN ST. SUITE 3
 SUSANVILLE, CA 96130
 (530) 251-8226

04/01/21

JANESVILLE SCHOOL DISTRICT

P.O. BOX 280
 JANESVILLE CA 96114

We are pleased to inform you that on 04/01/21 your fund's, as set out below, have been credited with an apportionment of interest earned on investments of co-mingled county funds. The interest is apportioned on the average daily balance for the fund, through 03/31/21.

		Net Interest Rate	.711251%
Fund Name	Interest	Admin Fee	Net Amount
JANESVILLE SCHOOL	2,211.88	430.99	1,780.89
JANESVILLE CAFETERIA	11.84	2.31	9.53
JANESVILLE LOCAL BUILDING	.00	.00	.00
JANESVILLE DEFERRED MAINTENANC	13.21	2.57	10.64
JANESVILLE SPE RES-CAP OUTLAY	.00	.00	.00
JANESVILLE SPEC RES-OTHER	.00	.00	.00
JANESVILLE MODERIZATION	.00	.00	.00
JANESVILLE DEVELOPER FEES	75.72	14.76	60.96
JANESVILLE-PRISION MITIGATION	.00	.00	.00
JANESVILLE SPEC.RESERVE/CAP PR	.00	.00	.00
JANESVILLE TAX COLLECTION 96	-8.33	-1.61	-6.72
JANESVILLE-BUILDING BOND 96	.00	.00	.00
JANESVILLE CLASSROOM CONST -34	.00	.00	.00
JANESVILLE GYM CONST-33	.00	.00	.00
JANESVILLE MODERNIZATION #2	.00	.00	.00
SPECIAL RESERVE CAPITAL	.33	.06	.27
JANESVILLE TRAN PROCEEDS	.00	.00	.00
JANESVILLE TRAN NOTE PAYMENT	.00	.00	.00

VERY TRULY YOURS,
 NANCY CARDENAS,
 TREASURER/TAX COLLECTOR

JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
2020 / 2021 CASH FLOW

	Object	July	August	September	October	November
A. BEGINNING CASH	9110	536,678.00	852,950.00	698,592.00	787,762.00	849,013.00
B. RECEIPTS						
Principal Apportionment / LCFF	8010-8019	113,744.00	113,744.00	204,740.00	369,725.00	204,740.00
Property Taxes	8020-8079	3,213.00		18,161.00	1,082.00	(460.00)
Miscellaneous Funds	8080-8099					
Federal Revenue	8100-8299		12,218.00	122,076.00	30,360.00	
Other State Revenue	8300-8599			25,924.00	7,650.00	13,318.00
Other Local Revenue	8600-8799	3,500.00	336.00	3,324.00	3,607.00	35,622.00
Interfund Transfers In	8910-8929					
All Other Financing Sources	8930-8979					
Other Receipts/Non-Revenue		-				
TOTAL RECEIPTS		120,457.00	126,298.00	374,225.00	412,424.00	253,220.00
C. DISBURSEMENTS						
Certificated Salaries	1000-1999	11,500.00	126,938.00	136,397.00	138,838.00	133,135.00
Classified Salaries	2000-2999	27,195.00	48,806.00	52,903.00	51,705.00	51,645.00
Employee Benefits	3000-3999	32,683.00	66,629.00	72,750.00	66,144.00	69,893.00
Books & Supplies	4000-4999	6,847.00	9,233.00	16,732.00	39,062.00	6,145.00
Service & Other Operating Expenditures	5000-5999	66,339.00	22,207.00	38,293.00	54,678.00	19,191.00
Capital Outlay	6000-6599					
Other Outgo	7000-7499					
Interfund Transfers Out	7600-7629					
All Other Financing Uses	7630-7699					
Other Disbursements/ Non Expenditures						
TOTAL DISBURSEMENTS		144,564.00	273,813.00	317,075.00	350,427.00	280,009.00
D. PRIOR YEAR TRANSACTIONS						
Accounts Receivable	9200	503,948.00		19,328.00		
Accounts Payable	9500	(163,569.00)	(6,843.00)	12,692.00	(746.00)	137.00
Current Loans	9640					
PRIOR YEAR TRANSACTIONS		340,379.00	(6,843.00)	32,020.00	(746.00)	137.00
Deferred Revenue	9650		-	-	-	-
Suspense Clearing	9910	-	-	-	-	-
NET INCREASE/DECREASE (B-C+D)		316,272.00	(154,358.00)	89,170.00	61,251.00	(26,652.00)
F. ENDING CASH (A+E)		852,950.00	698,592.00	787,762.00	849,013.00	822,361.00
G. ENDING CASH, PLUS ACCRUALS						

JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
2020 / 2021 CASH FLOW ACTUALS

December	January	February	March	April	May	June	Accruals	TOTAL
822,361.00	1,084,913.00	1,105,747.00	910,230.00	801,911.00	782,395.00	782,395.00	782,395.00	782,395.00
369,726.00	204,740.00	99,759.00	230,988.00					1,911,906.00
196,284.00	603.00							218,883.00
2,645.00	68.00	3,032.00						170,399.00
1,669.00	22,585.00	1,669.00	1,669.00	19,806.00				94,290.00
367.00	85,175.00	(6,284.00)	12,438.00					138,085.00
570,691.00	313,171.00	98,176.00	245,095.00	19,806.00	-	-	-	2,533,563.00
131,349.00	131,511.00	130,350.00	134,804.00					1,074,822.00
49,960.00	52,020.00	53,104.00	53,408.00					440,746.00
69,404.00	135,510.00	69,745.00	70,446.00					653,204.00
21,401.00	6,888.00	6,228.00	17,857.00					130,393.00
36,092.00	48,411.00	21,145.00	55,150.00					361,506.00
			23,482.00					23,482.00
308,206.00	374,340.00	280,572.00	355,147.00	-	-	-	-	2,684,153.00
	81,818.00							
67.00	185.00	(10,089.00)	1,733.00	(39,322.00)				605,094.00
								(205,755.00)
67.00	82,003.00	(10,089.00)	1,733.00	(39,322.00)	-	-	-	399,339.00
-	-	(3,032.00)			-	-		
262,552.00	20,834.00	(195,517.00)	(108,319.00)	(19,516.00)	-	-	-	248,749.00
1,084,913.00	1,105,747.00	910,230.00	801,911.00	782,395.00	782,395.00	782,395.00	782,395.00	782,395.00

Janesville Union Elementary School District
Board Meeting of April 20, 2021
Payroll Approval

Payroll Period Ending March 31, 2021

End of Month Gross Payroll - March 31, 2021

Certificated	\$	130,003.90
Classified	\$	54,914.50
Board Members	\$	542.16
Retirees	\$	1,860.00
Certificated Subs	\$	2,940.00
Classified Subs	\$	1,959.77
TOTAL	\$	192,220.33

Benefits (for month of April, 2021)

Medical	\$	29,318.00
Dental	\$	3,209.09
Vision	\$	632.50
Life	\$	90.77
Employee's/Retirees' Portion of Med,Dental & Vision	\$	7,006.15
TOTAL	\$	26,244.21

GRAND TOTAL: (Payroll + Medical, Dental, Vision & Life) \$ 218,464.54

Janesville Union Elementary School District
Fund Balance as of 4/14/2021

GENERAL FUND 01

Beginning Balance 7/1/20	\$	551,013.39	
Expenses	\$	(3,284,609.65)	Payroll/Accounts Payable
Revenue	\$	3,515,989.44	Apportionment/Deposits
Cash Balance 4/14/21	\$	782,393.18	

CAFETERIA FUND 13

Beginning Balance 7/1/20	\$	24,790.27	
Expenses	\$	(78,393.49)	Payroll/Accounts Payable
Revenue	\$	71,434.54	Apportionment/Deposits
Cash Balance 4/14/21	\$	17,831.32	

DEFERRED MAINTENANCE FUND 14

Beginning Balance 7/1/20	\$	5,903.61	
Expenses	\$	-	Payroll/Accounts Payable
Revenue	\$	78.66	Apportionment/Deposits
Cash Balance 4/14/21	\$	5,982.27	

SPECIAL RESERVE OTHER THAN CAPITAL OUTLAY FUND 17

Beginning Balance 7/1/20	\$	148.91	
Expenses			Payroll/Accounts Payable
Revenue	\$	1.99	Apportionment/Deposits
Cash Balance 4/14/21	\$	150.90	

CAPITAL FACILITIES DEVELOPER FEE FUND 25

Beginning Balance 7/1/20	\$	23,334.73	
Expenses	\$	(335.25)	Payroll/Accounts Payable
Revenue	\$	11,595.96	Apportionment/Deposits
Cash Balance 4/14/21	\$	34,595.44	

BOND INTEREST & REDEMPTION FUND 51 (INFORMATION ONLY)

Beginning Balance 7/1/20	\$	65,665.00	
Expenses	\$	-	Payroll/Accounts Payable
Revenue	\$	-	Apportionment/Deposits
Cash Balance 4/14/21	\$	65,665.00	

Class Trip Itinerary

Thursday June 3rd - June 5th

Thursday June 3rd

8:00 a.m. (3hr 05 min) Leave Janesville School (with or without you) - (Eat Breakfast at home and bring snacks for the ride). Be at the school at 7:15 a.m.

11:20 p.m. Arrive at Wake Island Waterpark, 7633 Locust Rd, Pleasant Grove, CA 95668 - Enjoy the water park and lunch

4:00 p.m Depart from the water park and head to the hotel

5:12 p.m Arrive at Courtyard Marriott Inn and Suites

1000 Fairgrounds Drive, Vallejo California 94591. (707) 644-1200

Check in to rooms and then eat dinner across the street at Carl's Junior

6:30p.m. - 10:00 p.m. Free time!

Friday June 4th

8:30 a.m. - 9:30 a.m. Breakfast at the hotel

10:15 a.m. Depart hotel for Six Flags (walk)

10:30 a.m. - 6:30 p.m. Arrive at Six Flags Discovery Kingdom,

1001 Fairgrounds Drive, Vallejo California 94589 (707) 556-5216,

Students will receive a meal voucher for lunch at the waterpark

6:30 p.m. Arrive at hotel

7:00 p.m. - 10:00 p.m. Dinner provided by the hotel (pizza party) and free time!

Saturday June 5th

8:30 a.m. - 9:30 a.m. Breakfast at the hotel

10:00 a.m. Depart hotel

1:00 p.m. Stop at In-N-Out for lunch

5:00 p.m. Arrive at Janesville School

JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
CLASSIFIED SCHOOL EMPLOYEES' WEEK
MAY 16 - 22, 2021
Resolution #21-15

WHEREAS, classified school employees provide valuable service to schools and students of the Janesville Union Elementary School District; and

WHEREAS classified school employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS classified school employees play a vital role in providing for the welfare and safety of Janesville Union Elementary School District's students; and

WHEREAS classified school employees employed by the Janesville Union Elementary School District strive for excellence in all areas relative to the education community;

THEREFORE, BE IT RESOLVED that the Janesville Union Elementary School District hereby recognizes and wishes to honor the contribution of the classified school employees, Chapter #678, to quality education in the state of California and declares the week of May 16 - 22, 2021, as Classified School Employees' Week.

PASSED AND ADOPTED by the Board of Trustees of the Janesville Union Elementary School District at a duly called meeting held on April 20, 2021, by the following called vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

Ed Brown, Superintendent/Principal

Date

Lee Bailey, President

Date

JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
TEACHER APPRECIATION WEEK
MAY 2 - 8, 2021
Resolution #21-16

WHEREAS, a strong, effective system of free public school education for all children and youth is essential to our democratic system of government; and

WHEREAS the United States has made considerable progress in the social, technological, and scientific fields due to our system of free and universal public education; and

WHEREAS much of this progress can be attributed to the qualified and dedicated teachers entrusted with the educational development of our children to their full potential; and

WHEREAS teachers should be accorded high public esteem, reflecting the value the community places on public education; and

WHEREAS it is appropriate that teachers be recognized for this dedication and commitment to educating their students;

NOW, THEREFORE, BE IT RESOLVED that the Janesville Union Elementary School District Board of Trustees hereby declares May 12, 2021 as the California Day of the Teacher and the week of May 2 - 8, 2021, Teacher Appreciation Week in Janesville, California. The Board further urges all citizens to pay tribute to our public school teachers throughout the period.

PASSED AND ADOPTED by the Board of Trustees of Janesville Union Elementary School District on April 20, 2021, by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

Ed Brown, Superintendent/Principal

Date

Lee Bailey, President

Date

JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
RECOGNIZE AND HONOR SUSAN GEORGE
AS
THE JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
MASONIC LODGE TEACHER-OF-THE-YEAR
RESOLUTION #21-17

WHEREAS, the Board wishes to recognize a teacher who is widely seen as an example of excellence in education, and;

WHEREAS, Mrs. George is a highly respected teacher who has served with distinction as a professional educator in the Janesville Union Elementary School District, and;

WHEREAS, Mrs. George is a teacher whose acts inspire her pupils to learn with enthusiasm, and;

WHEREAS, in recognition of Mrs. George's excellence as a teacher she was honored with recognition as the Janesville School Teacher-of-the-Year by the Grand Lodge of California Free and Accepted Masons in the Lassen-Janesville Masonic Lodge #149, and;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Janesville Union School District recognize Mrs. George as an exemplary teacher who inspires pride and excellence in education as the Janesville Union Elementary School District Teacher-of-the-Year.

THE FOREGOING RESOLUTION was adopted by the Board of Trustees of the Janesville Union Elementary School District at a meeting of said Board held on the 20th day of April, 2021, by the following vote, to-wit:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

Ed Brown, Superintendent/Principal

Date

Charity Moore, Clerk of the Board

Date

JANESVILLE UNION ELEMENTARY SCHOOL | 2021-2022 CALENDAR

JULY 2021						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JANUARY 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

01 New Year's Day
 17 M.L. King Day
 21 End of 2nd Qtr (43 days)

20 days

AUGUST 2021						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

18-20 Teacher Work Day
 23 First Day of School – Min Day
 24-25 Minimum Days

7 days

FEBRUARY 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

09 Conferences – Min Day
 07 Lincoln's Birthday
 21 Presidents' Day
 23 All Staff Mtg. – Min Day

18 days

SEPTEMBER 2021						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

06 Labor Day
 09 Back to School Night
 22 Staff Dev – Min Day

21 days

MARCH 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

23 Staff Dev – Min Day
 25 End of 3rd Qtr (43 days)

23 days

OCTOBER 2021						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

27 All Staff Mtg. – Min Day
 29 End of 1st Qtr. (48 days)

21 days

APRIL 2022						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

11-15 Spring Break
 17 Easter Sunday
 18 Snow Day

15 days

NOVEMBER 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

11 Veterans Day
 12 Local Holiday
 15-19 Conferences – Min Day
 22-26 Thanksgiving Break
 25 Thanksgiving Day

16 days

MAY 2022						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

11 All Staff Mtg. – Min Day
 27 Snow Day
 30 Memorial Day

20 days

DECEMBER 2021						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

17 Minimum Day
 20-31 Christmas Break
 25 Christmas Day

13 days

JUNE 2022						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

6-9 Minimum Days
 09 Last Day of School
 09 Graduation @ 7 pm
 09 End of 4th Qtr (46 days)
 10 Teacher work Day

7 days

180 Day Calendar

COVID funds spending input

DISCUSSION/ACTION ITEM: G

	Teacher Priority	Classified Priority	Board Priority
1 4/5 math remediation - fractions and division			
2 A/C for primary building/ Ventilation	1	1	
3 Add additional counseling time			
4 Add teachers			
5 Add textbooks to have a school set and home set			
6 Additional aide time			
7 After school program including bussing			
8 Attendance recognition/Incentive			
9 Before/After School program			
10 Bonuses			
11 Culture building			
12 Curriculum			
Good quality gravel pathway for hill by Kindergarten and			
13 all dirt areas around Kindergarten			
14 Grade 4 or 5 teacher			
15 Health/Safety Upgrades			
16 Intervention Teacher			
17 Landscaping in front of the gym			
18 Modern furniture including library/classrooms			
19 Modernization planning			
20 Move wall ball court			
New carpet cleaning machine, extra vacuum and two			
21 custodial carts			
22 New flooring including activity room and hallway			
23 No combo classes	1	1	
24 Parenting Classes			
25 Playground repair		1	
26 Professional development			
27 Professional development for Paraeducators (CSEA)			
28 Purchase supplemental reading program			
29 Reading Specialist			
30 Salaries			
31 School Climate			
32 Services (Social/Mental Health)			
33 Social/Emotional Program for students			
34 Special Education support	1		
35 Student safety			
36 Summer School including transportation (5-6 weeks)			
Targeted remediation throughout grades before/after			
37 school that is data driven			
38 Team building			
39 Testing (Staff/Students) - (Not Mandatory)			
40 Training			
Upgrade classroom technology-document cameras,			
41 projectors, televisions, desktop work station			
42 Water filtration system			
43 Water fountain repair			
44 Whiteboards with storage			

DISCUSSION/ACTION ITEM: I

March 24, 2021

Mrs. Kellogg,

I will not be returning to Janesville Elementary School for the 2021/2022 school year. Please accept this letter as my resignation of my certificated teaching position for the 2021/2022 school year.

I thank you for the opportunity and experience of working at Janesville School for the last three years.

Sincerely,

A handwritten signature in cursive script that reads "Andrea B Buckler".

Andrea Brie Buckler

3/24/21

DISCUSSION/ACTION ITEM: J

I am writing to inform you that I have decided to resign from the Janesville School Board. I understand that this is terrible timing and for that I sincerely apologize for the inconvenience. This decision was made from personal reasons of my own. I am very appreciative for the opportunity but at this time I need to step away.

I want to thank you all for your time and dedication to Janesville School and wish you all the best of luck.

Tom Jaso

JANESVILLE UNION ELEMENTARY SCHOOL | 2020-2021 CALENDAR

JULY 2020

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

04 Independence Day

JANUARY 2021

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

01 New Year's Day
 18 M.L. King Day
 29 End of 2nd Qtr. (48 days)
 Each Wednesday is a minimum day

19 days

AUGUST 2020

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

19-21 Teacher Work Day
 24 First Day of School
 24-28 Minimum Days
 31 Minimum Day

6 days

FEBRUARY 2021

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

08 Lincoln's Birthday
 15 Presidents' Day
 Each Wednesday is a minimum day

18 days

SEPTEMBER 2020

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

07 Labor Day
 Each Wednesday is a minimum day
 1-4 Minimum Days

21 days

MARCH 2021

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

03 All Staff Mtg. – Min Day
 Each Wednesday is a minimum day

23 days

OCTOBER 2020

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12 Columbus Day
 28 All Staff Mtg. – Min Day
 30 End of Qtr. (48 days)
 Each Wednesday is a minimum day

21 days

APRIL 2021

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

02 End of 3rd Qtr. (43 days)
 02 Snow Day
 04 Easter Sunday
 5-9 Spring Break
 Each Wednesday is a minimum day

16 days

NOVEMBER 2020

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

11 Veterans Day – No School
 17-20 Conferences – Min Day
 23-27 Thanksgiving Break
 28 Thanksgiving Day
 Each Wednesday is a minimum day

15 days

MAY 2021

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

05 All Staff Mtg. – Min Day
 28 Snow Day
 31 Memorial Day
 Each Wednesday is a minimum day

19 days

DECEMBER 2020

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

18 Minimum Day
 21-1/1 Christmas Break
 25 Christmas Day
 Each Wednesday is a minimum day

14 days

JUNE 2021

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

8-10 Minimum Days
 10 Last Day of School
 10 Graduation @ 7 pm
 10 End of 4th Qtr. (41 days)
 11 Teacher work Day
 Each Wednesday is a minimum day

8 days

180 Day Calendar

Update Guidesheets

April 2021 Update Guidesheet

Awards for Achievement

(BP revised) Policy updated to add optional language for the presentation of biliteracy awards to students who are English learners upon their reclassification as fluent English proficient. New optional section on "State Seal of Civic Engagement" addresses awards for students who have demonstrated excellence in civics education and participation and an understanding of the U.S. Constitution, the California Constitution, and the democratic system of government. Policy also clarifies that a district committee established by the board to administer a scholarship and loan fund is subject to the open meeting requirements of the Brown Act. See BP 5126

Awards for Achievement

(AR revised) Regulation updated to add eligibility criteria for the Golden State Seal Merit Diploma which had been removed while the criteria were in flux. Regulation also adds eligibility criteria for the State Seal of Biliteracy and reflects NEW LAW (SB 98, 2020) which authorizes the Superintendent of Public Instruction to provide alternative criteria for students on track to graduate in 2020 or 2021 who were not able to take the English Language Proficiency Assessments for California or who did not receive a letter grade in English language arts due to COVID-19, and waives the requirement to take the California Assessment of Student Performance and Progress for students who were not able to take the exam. New section on "State Seal of Civic Engagement" includes eligibility criteria, clarifies that the state criteria establish a framework for the development of qualifications based on local contexts, and adds material regarding the provision of insignias. See AR 5126

Immunizations

(BP revised) Policy updated to reflect NEW LAWS (SB 276, 2019 and SB 714, 2019) which specify conditions under which a medical exemption is effective. Policy also deletes outdated date regarding immunization requirements for enrollment or advancement to grade 7. See BP 5141.31

Immunizations

(AR revised) Regulation updated to delete outdated material regarding immunization requirements for enrollment or advancement to grade 7, and to add material regarding immunization records and the California Immunization Registry (CAIR). Regulation also updated to reflect NEW LAWS (SB 276, 2019 and SB 714, 2019) addressing medical exemptions, including provisions that (1) medical exemption requests must be made by a licensed physician or surgeon on an electronic, standardized, statewide form developed by the California Department of Public Health (CDPH) and transmitted using CAIR; (2) a student who has a medical exemption issued prior to January 1, 2020 must be allowed to continue enrollment until the next grade span, except that after July 1, 2021 a student may not be admitted or advanced to grade 7 unless the student has been immunized as required or a medical exemption form has been filed; (3) temporary exemptions cannot exceed one year and all medical exemptions cannot extend beyond the grade span; (4) medical exemptions may be revoked by CDPH if it is determined that the exemption does not meet applicable criteria; (5) a parent/guardian may appeal the revocation of a student's medical exemption to the Secretary of California Health and Human Services; and (6) districts must annually file the written report on the immunization status of new students to CDPH and the local department of public health. See AR 5141.31

Transitional Kindergarten

(BP revised) Policy updated to clarify that it is only districts with an extended day kindergarten program that are authorized to maintain transitional kindergarten (TK) and kindergarten programs for different lengths of time either at the same or different school sites and reflect NEW LAW (SB 98, 2020) which extends, until August 1, 2021, the requirement for credentialed teachers who are first assigned to a TK class to meet additional qualifications. See BP 6170.1

Board Member Electronic Communications

(BB revised) Bylaw updated to clarify that electronic communications should not be used as a means to restrict access to a public forum, that meeting locations include teleconference locations, and that the prohibition against serial meetings includes a series of communications directly or through intermediaries. Bylaw reflects NEW LAW (AB 992, 2020) which authorizes board members to engage in separate conversations or communications on social media platforms that are open and accessible to the public as long as a majority of the board does not use the platform to discuss among themselves business within the subject matter jurisdiction of the board, board members do not respond directly to any communication from other board members, and board members do not comment on or use digital icons to express reactions to communications made by other board members. Bylaw also references court decisions which clarify that a public official's social media account which includes discussion of public business may be considered a public forum from which the official cannot exclude access or comments by members of the public based on viewpoint.

See BB 9012

Meetings and Notices

(BB revised) Bylaw updated to clarify that meeting locations include teleconference locations and reflect NEW LAW (AB 992, 2020) which authorizes board members to engage in separate conversations or communications on social media platforms that are open and accessible to the public as long as a majority of the board does not use the platform to discuss among themselves business within the subject matter jurisdiction of the board, board members do not respond directly to any communication from other board members, and board members do not comment on or use digital icons to express reactions to communications made by other board members. Bylaw also updated to clarify the vote requirements for holding a closed session during an emergency meeting and for adjourning or continuing a board meeting to a later time or location.

See BB 9320

