

GFUESD Board Agenda
November 19, 2014

Meeting Location: Spring Valley School

Closed Session: 4:30 PM

Open Session: 5:00 PM

For persons wishing to review the full agenda packet, one is available in the lobby at each school site. Meeting site is wheelchair accessible. Any individuals who require special accommodations should contact the superintendent 530-533-3833 at least two days before the meeting date.

1.0 Call to Order Time: _____

Board of Trustees

Deborah Ingvaldsen – President

Paula Neher – Clerk

Don Saul – Trustee

Matthew Morris – Trustee

Ralph White – Trustee

Gregory Blake – Superintendent

Pearl Lankford – Administrative Assistant

- Public Comment

Closed Session: Gov. Code 54957.6 Conference with Labor Negotiator.

Time in _____ Time out _____

Open Session: Time _____

2.0 Flag Salute

3.0 Approval to Vary the Sequence

Motion _____ Second _____ Vote _____

4.0 Public Comments

This is the time at which the President invites anyone in the audience: including district employees wishing to address the Board on a matter not on the agenda to stand, state your name and address for the record. Presentations will be limited to (3) minutes; maximum of (20) minutes to each subject matter. The board is prohibited by law from taking action or discussing any item presented if it is not listed on the agenda, unless permitted by law. For those wishing to address items on the agenda, time will be available as each agenda item is introduced.

5.0 Reports

5.1 Superintendent Report

5.2 CSEA

5.3 GFTA

5.4 Parents' Club

5.5 Board Members

6.0 Consent Calendar

These items are routine and will be enacted by one motion. Board Members may request that an item be removed from the Consent Calendar for discussion or action.

6.1 Minutes 10/15/14 (REF)

6.2 Interdistrict Transfers #8 and #9 (REF)

6.3 Bill Warrants (REF)

6.4 Williams Quarterly Report (No Complaints)

Motion _____ Second _____ Vote _____

7.0 Discussion Items

7.1 Financial Report (REF)

7.2 Attendance Report (REF)

7.3 Prop 39 Budget Update

8.0 Action Items

8.1 Resolution #3 Change District Representative/School Facility Program (REF)

Motion _____ Second _____ Vote _____

8.2 Set Date of Annual Organization Board Meeting (REF)

Motion _____ Second _____ Vote _____

9.0 Closed Session Time In: _____ Time Out: _____

The Board may adjourn to closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Sections 3459.1, 54956.6, 54957, and 54957.6 and Education Code Sections 35136 and 48913. Pursuant to Government Code 54957.6 the Board may meet with district labor negotiators to review its position and to instruct its designated representatives with regards to Golden Feather Union Teachers Association (GFTA), California School Employees Association CSEA, and/or unrepresented confidential and administrative employees.

CSEA/GFTA/PERSONNEL

10.0 Adjournment Time: _____

Motion _____ Second _____ Vote _____

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00739677	11/04/2014	SW010040460	BUS 3 REPAIR	454.62
00739677	11/04/2014	PR210001105	CREDIT MEMO	-254.62
Check Total:				200.00
00739678	11/04/2014	74028	MATERIALS & SUPPLIES	3.89
00739678	11/04/2014	73990	MATERIALS & SUPPLIES	0.77
00739678	11/04/2014	74083	MATERIALS & SUPPLIES	7.36
00739678	11/04/2014	74137	MATERIALS & SUPPLIES	7.40
00739678	11/04/2014	74140	MATERIALS & SUPPLIES	75.30
00739678	11/04/2014	74142	CREDIT MEMO	-0.39
00739678	11/04/2014	74143	CREDIT MEMO	-0.07
00739678	11/04/2014	74144	CREDIT MEMO	-0.74
00739678	11/04/2014	74281	MATERIALS & SUPPLIES	13.18
00739678	11/04/2014	74361	MATERIALS & SUPPLIES	10.81
00739678	11/04/2014	74414	CREDIT MEMO	-1.08
00739678	11/04/2014	74422	MATERIALS & SUPPLIES	2.63
00739678	11/04/2014	74614	MATERIALS & SUPPLIES	17.11
00739678	11/04/2014	74705	MATERIALS & SUPPLIES	1.94
00739678	11/04/2014	75007	MATERIALS & SUPPLIES	18.86
00739678	11/04/2014	75016	MATERIALS & SUPPLIES	12.15
00739678	11/04/2014	75022	MATERIALS & SUPPLIES	0.87
00739678	11/04/2014	75066	MATERIALS & SUPPLIES	12.17
00739678	11/04/2014	75118	MATERIALS & SUPPLIES	-1.22
00739678	11/04/2014	75305	MATERIALS & SUPPLIES	7.79
00739678	11/04/2014	75351	MATERIALS & SUPPLIES	1.93
00739678	11/04/2014	75351C	MATERIALS & SUPPLIES	-0.01
Check Total:				190.65
00739681	11/04/2014	28622041	GARBAGE SERVICE SEPT 2014	268.86
Check Total:				268.86
00739682	11/04/2014	912024	BUS TIRES	3,438.86
00739682	11/04/2014	912106	VAN TIRES	516.61
Check Total:				3,955.47
00739683	11/04/2014	58471	FINGERPRINT APPS	32.00

N/A

Detail AP Ck Register FF/GF

11/13/2014

09:41:31

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00739684	11/04/2014	102714R	REIMB 10/27/14 SUPPLIES	Check Total:	32.00
00739684	11/04/2014	102014R	REIMB 10/20/14 SUPPLIES		20.33
				Check Total:	31.86
00739685	11/04/2014	103014R	REIMB 10/30/14 SUPPLIES		52.19
00739685	11/04/2014	103014R	TRAVEL CLAIM 10/22/14		97.07
				Check Total:	66.64
00739686	11/04/2014	102914R	REIMB 10/29/14 SUPPLIES		163.71
				Check Total:	10.75
00739953	11/06/2014	2228/1401102	14102 PY VENDOR		10.75
				Check Total:	4.21
00740349	11/13/2014	BN60217	SHOCKS FOR BUS 5		4.21
				Check Total:	740.56
00740350	11/13/2014	737716195001	MATERIALS & SUPPLIES		740.56
00740350	11/13/2014	735376327001	COPY PAPER		89.17
				Check Total:	430.75
00740351	11/13/2014	PC210006049	SEAL O RING FOR BUS 3		519.92
				Check Total:	16.99
00740352	11/13/2014	76101	MATERIALS & SUPPLIES		16.99
00740352	11/13/2014	76156	MATERIALS & SUPPLIES		14.41
00740352	11/13/2014	76366	MATERIALS & SUPPLIES		29.22
00740352	11/13/2014	76592	MATERIALS & SUPPLIES		17.51
00740352	11/13/2014	76868	MATERIALS & SUPPLIES		11.45
00740352	11/13/2014	76915	MATERIALS & SUPPLIES		39.51
00740352	11/13/2014	76930	CREDIT MEMO		10.70
00740352	11/13/2014	75847	MATERIALS & SUPPLIES		-3.95
				Check Total:	5.43
00740353	11/13/2014	28775344	GARBAGE SERVICE OCT 2014		124.28
				Check Total:	268.76
00740354	11/13/2014	264735093	COPPER LEASE		268.76
				Check Total:	787.45

N/A

Detail AP Ck Register FF/GF

11/13/2014

09:41:31

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Check #	Check Dt	Invoice	Description	Ck Amount
00737602	10/14/2014		10/31/14 3RD QTR SUI	3.00
Check Total:				3.00
00739245	10/30/2014		2161/1401101 14101 PY VENDOR	46.94
00739245	10/30/2014		2162/1401101 14101 PY VENDOR	27.05
Check Total:				73.99
00739247	10/30/2014		2228/1401101 14101 PY VENDOR	36.75
Check Total:				36.75
00739248	10/30/2014		2231/1401101 14101 PY VENDOR	2.00
Check Total:				2.00
00739667	11/04/2014		B0050298 BUTCHER BLOCK OIL	7.80
Check Total:				7.80
00739668	11/04/2014		57568 CAFETERIA SUPPLIES	49.81
00739668	11/04/2014		53075 CAFETERIA SUPPLIES	43.67
00739668	11/04/2014		54062 CAFETERIA SUPPLIES	21.76
00739668	11/04/2014		56686 CAFETERIA SUPPLIES	43.67
00739668	11/04/2014		54615 CAFETERIA SUPPLIES	48.68
00739668	11/04/2014		56034 CAFETERIA SUPPLIES	122.77
00739668	11/04/2014		56685 CAFETERIA FOOD	683.79
00739668	11/04/2014		55345 CAFETERIA FOOD	737.37
00739668	11/04/2014		56033 CAFETERIA FOOD	663.42
00739668	11/04/2014		54613 FOOD SERVICE SUPPLIES	713.01
00739668	11/04/2014		54061 CAFETERIA FOOD	668.92
00739668	11/04/2014		53074 CAFETERIA FOOD	619.79
00739668	11/04/2014		57567 CAFETERIA FOOD	844.63
Check Total:				5,261.29
00739679	11/04/2014		6049847 CAFETERIA FOOD	229.44
00739679	11/04/2014		6053175 CAFETERIA FOOD	191.05
00739679	11/04/2014		6056564 CAFETERIA FOOD	200.30
00739679	11/04/2014		6022812 CAFETERIA FOOD	165.77

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT **Detailed AP Vendor Check Register**

00739679	11/04/2014	6026298	CAFETERIA FOOD	173.45
00739679	11/04/2014	6028638	CAFETERIA FOOD	168.86
00739679	11/04/2014	6039560	FOOD SERVICE SUPPLIES	274.18
00739679	11/04/2014	6042830	CAFETERIA FOOD	130.73
00739679	11/04/2014	6047624	CAFETERIA FOOD	103.57
Check Total:				1,637.35
00739680	11/04/2014	20537921	CAFETERIA FOOD	247.20
00739680	11/04/2014	20540857	CAFETERIA FOOD	247.20
00739680	11/04/2014	20516941	CAFETERIA FOOD	123.60
00739680	11/04/2014	20519975	CAFETERIA FOOD	247.20
00739680	11/04/2014	20522988	CAFETERIA FOOD	219.90
00739680	11/04/2014	20526001	CAFETERIA FOOD	200.40
00739680	11/04/2014	20528981	CAFETERIA FOOD	266.40
00739680	11/04/2014	20531984	CAFETERIA FOOD	270.60
00739680	11/04/2014	20534955	CAFETERIA FOOD	247.20
Check Total:				2,069.70
District Fund Total:				9,091.88

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

11/13/2014

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Budget	Unrestricted		Budget	Restricted		Balance	%
		Actual	Encumbrance		Actual	Encumbrance		
Beginning Balance								
9791 BEGINNING BALANCE	838,850.63	583,555.11	0.00	255,295.52	75,162.70	0.00	0.00	100.
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
Total 9000	838,850.63	583,555.11	0.00	255,295.52	75,162.70	0.00	0.00	100.
Total Beginning Balance	838,850.63	583,555.11	0.00	255,295.52	75,162.70	0.00	0.00	0.00
Revenue								
8011 STATE AID - CURRENT YEAR	945,609.00	416,588.00	0.00	529,021.00	0.00	0.00	0.00	0.
8012 EDUCATION PROTECTION	135,094.00	33,198.00	0.00	101,896.00	0.00	0.00	0.00	0.
8019 STATE AID - PRIOR YEARS	0.00	6,856.00	0.00	-6,856.00	0.00	0.00	0.00	0.
8021 HOME OWNERS EXEMPTIONS	10,088.00	0.00	0.00	10,088.00	0.00	0.00	0.00	0.
8022 TIMBER YIELD TAX	4,991.00	0.00	0.00	4,991.00	0.00	0.00	0.00	0.
8029 IN-LIEU TAXES	0.00	17.87	0.00	-17.87	0.00	0.00	0.00	0.
8041 SECURED ROLL TAXES	890,674.00	0.00	0.00	890,674.00	0.00	0.00	0.00	0.
8042 UNSECURED ROLL TAXES	33,552.00	30,872.15	0.00	2,679.85	0.00	0.00	0.00	0.
8043 PRIOR YEAR TAXES	1,193.00	307.88	0.00	885.12	0.00	0.00	0.00	0.
8044 SUPPLEMENTAL TAXES	9,172.00	0.00	0.00	9,172.00	0.00	0.00	0.00	0.
8045 E.R.A.F.	-138,871.00	0.00	0.00	-138,871.00	0.00	0.00	0.00	0.
8091 REVENUE LIMIT TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
8092 REV LMT PERS REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
8096 TRSFERS TO CHRTRS IN LIEU	-704,392.00	-45.00	0.00	-704,347.00	0.00	0.00	0.00	0.
8000 REVENUE LIMIT SOURCES	1,187,110.00	487,794.90	0.00	699,315.10	0.00	0.00	0.00	0.00
8181 SPEC ED ENTITLEMENT PER	0.00	0.00	0.00	0.00	0.00	0.00	15,938.00	0.
8182 SPEC ED DISCRETIONARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
8100 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	15,938.00	0.00
8260 FOREST RES FUND SCHOOL	10,088.00	0.00	0.00	10,088.00	0.00	0.00	0.00	0.
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
8200 FEDERAL REVENUE	10,088.00	0.00	0.00	10,088.00	0.00	0.00	0.00	0.00
8311 OTHER STATE APPOINTS-CURR	0.00	0.00	0.00	0.00	0.00	0.00	78,186.68	17.
Total	838,850.63	583,555.11	0.00	255,295.52	75,162.70	0.00	78,186.68	17.
Total	838,850.63	583,555.11	0.00	255,295.52	75,162.70	0.00	78,186.68	17.

Report: Income Stmtnt

User: Pearl Lankford

Income Statement (Restricted and Unrestricted) with Budget to Actual

Through Budget Period: 12

Page: 1

Current Date:

11/13/2014

Time:

09:49:09

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

11/13/2014

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
8319 OTHER STATE APPORTS-PRIOR	0.00	0.00	0.00	0.00	0.	0.00
8434 CLASS SIZE REDUCTION K-3	0.00	0.00	0.00	0.00	0.	0.00
8300 OTHR STATE APPORTS	0.00	0.00	0.00	0.00	0.	0.00
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	86,621.00	0.	46,401.00
8550 MANDATED COST	6,516.00	0.00	0.00	0.00	0.	0.00
8560 STATE LOTTERY REVENUE	12,457.00	1,904.91	0.00	6,516.00	0.	0.00
8590 ALL OTHER STATE REVENUE	0.00	-400.00	0.00	10,552.09	15.	0.00
8500 OTHER STATE REVENUE	18,973.00	1,504.91	0.00	400.00	0.	0.00
8650 LEASES & RENTALS	10,900.00	331.11	0.00	17,468.09	0.	0.00
8660 INTEREST	0.00	7.90	0.00	10,568.89	3.	0.00
8677 INTER-LEA SERVICES	1,500.00	1,303.00	0.00	-7.90	0.	0.00
8699 ALL OTHER LOCAL REV EC	6,500.00	2,278.56	0.00	197.00	87.	0.00
8600 OTHER LOCAL REVENUES	18,900.00	3,920.57	0.00	4,221.44	35.	0.00
8782 ALL OTHER TRANSFERS FROM	2,987.00	0.00	0.00	14,979.43	0.	0.00
8700 TUITION & OTHER	2,987.00	0.00	0.00	2,987.00	0.	0.00
Total 8000	1,238,058.00	493,220.38	0.00	744,837.62	40.	191,782.82
Total Revenue	1,238,058.00	493,220.38	0.00	744,837.62		191,782.82
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00
8980 CONTRIB FR UNRES REVENUE	-160,739.00	0.00	0.00	-160,739.00	0.	160,740.00
8990 CONTRIBS FR RES REVENUE	0.00	0.00	0.00	0.00	0.	0.00
8997 BEGINNING BALANCE SWEEP	0.00	0.00	0.00	0.00	0.	0.00
8998 FLEXIBILITY TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00
8900 INTERFUND TRANSFERS	-160,739.00	0.00	0.00	-160,739.00	0.	160,740.00
Total 8000	-160,739.00	0.00	0.00	-160,739.00	0.	160,740.00
Total Transfers In/Contrib	-160,739.00	0.00	0.00	-160,739.00		160,740.00
Transfers Out						
Total Transfers In/Contrib	-160,739.00	0.00	0.00	-160,739.00		160,740.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

11/13/2014

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Budget	Actual	Encumbrance
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.00	0.00
7615 INTERFUND TR: TO DEF MAINT	0.00	0.00	0.00	0.00	0.00	0.00
7616 INTERFUND TR: GEN TO CAFE	25,160.00	0.00	0.00	0.00	0.00	0.00
Total 7000	25,160.00	0.00	0.00	0.00	0.00	0.00
Total Transfers Out	25,160.00	0.00	0.00	0.00	0.00	0.00
Expenditures						
1100 TEACHERS	398,896.00	104,219.08	0.00	294,676.92	26,212.97	0.00
1200 PUPIL SUPPORT	32,383.00	8,758.08	0.00	23,624.92	0.00	0.00
1300 SUPERS & ADMINS	92,840.00	30,946.68	0.00	61,893.32	4,220.00	0.00
Total 1000	524,119.00	143,923.84	0.00	380,195.16	30,432.97	0.00
2100 INSTRUCTIONAL AIDES	27,747.00	7,235.61	0.00	20,511.39	19,549.92	0.00
2200 CLASSIFIED SUPPORT	181,931.00	58,959.81	0.00	122,971.19	0.00	0.00
2400 CLERICAL	73,230.00	22,562.13	0.00	50,667.87	0.00	0.00
2900 OTHER CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
Total 2000	282,908.00	88,757.55	0.00	194,150.45	19,549.92	0.00
3101 STRS-CERTIFICATED	46,430.00	12,652.97	0.00	33,777.03	2,691.35	0.00
3201 PERS-CERTIFICATED	0.00	0.00	0.00	0.00	0.00	0.00
3202 PERS-CLASSIFIED	33,056.00	10,238.69	0.00	22,817.31	2,301.12	0.00
3301 OASDI/MEDICARE	7,803.00	2,073.90	0.00	5,729.10	429.72	0.00
3302 OASDI/MEDICARE CLASSIFIED	21,627.00	6,760.02	0.00	14,866.98	1,307.16	0.00
3401 HEALTH INS-CERTIFICATED	75,105.00	25,755.76	0.00	49,349.24	5,688.74	0.00
3402 HEALTH INS-CLASSIFIED	82,528.00	28,301.16	0.00	54,226.84	11,793.88	0.00
3501 UNEMPLOY INS-CERTIFICATED	2,884.00	69.77	0.00	2,814.23	14.82	0.00
3502 UNEMPLOY INS-CLASSIFIED	1,556.00	44.15	0.00	1,511.85	8.52	0.00
3601 WORKERS	11,492.00	3,154.64	0.00	8,337.36	667.09	0.00
3602 WORKERS COMP-CLASSIFIED	6,201.00	2,002.32	0.00	4,198.68	428.52	0.00
3701 RETIREE	0.00	2,114.44	0.00	-2,114.44	0.00	0.00
3702 RETIREE BENEFITS-CLASSIFIED	38,907.00	15,051.28	0.00	23,855.72	0.00	0.00
Total 3000	389,070.00	150,511.28	0.00	238,555.72	6,645.00	0.00
Total 4000	613,988.00	244,435.13	0.00	598,745.87	26,198.92	0.00
Total 5000	613,988.00	244,435.13	0.00	598,745.87	26,198.92	0.00
Total 6000	613,988.00	244,435.13	0.00	598,745.87	26,198.92	0.00
Total 7000	613,988.00	244,435.13	0.00	598,745.87	26,198.92	0.00
Total 8000	613,988.00	244,435.13	0.00	598,745.87	26,198.92	0.00
Total 9000	613,988.00	244,435.13	0.00	598,745.87	26,198.92	0.00
Total 10000	613,988.00	244,435.13	0.00	598,745.87	26,198.92	0.00

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description		Unrestricted			Restricted						
		Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
3801	PERS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
3802	PERS REDUCTION-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 3000		327,589.00	108,219.10	0.00	219,369.90	33.	81,001.00	25,330.92	0.00	55,670.08	31.
4100	TEXTBOOKS	1,000.00	0.00	0.00	1,000.00	0.	16,070.00	0.00	0.00	16,070.00	0.
4200	BOOKS OTHER THAN TEXT	2,052.00	2,078.94	0.00	-26.94	101.	1,517.00	2,505.86	0.00	-988.86	165.
4300	MATERIALS & SUPPLIES	93,681.67	14,410.18	2,132.90	77,138.59	18.	2,602.00	914.53	0.00	1,687.47	35.
4400	NON-CAPITALIZED EQUIPMENT	4,000.00	0.00	0.00	4,000.00	0.	0.00	0.00	0.00	0.00	0.
Total 4000		100,733.67	16,489.12	2,132.90	82,111.65	18.	20,189.00	3,420.39	0.00	16,768.61	17.
5200	TRAVEL & CONFERENCES	10,964.00	1,437.71	299.00	9,227.29	16.	15,252.00	2,386.51	25.00	12,840.49	16.
5300	DUES & MEMBERSHIPS	2,872.00	1,418.00	0.00	1,454.00	49.	0.00	0.00	0.00	0.00	0.
5450	OTHER INSURANCE	13,156.00	13,156.00	0.00	0.00	100.	0.00	0.00	0.00	0.00	0.
5500	UTILITIES & HOUSEKEEPING	52,000.00	17,865.31	2,424.65	31,710.04	39.	0.00	0.00	0.00	0.00	0.
5600	RENTS, LEASES & REPAIRS	31,950.00	11,155.01	4,556.20	16,238.79	49.	0.00	0.00	0.00	0.00	0.
5800	OTHER SERVICES & OPER EXP.	98,716.00	46,267.03	8,226.00	44,222.97	55.	22,893.00	2,620.50	0.00	20,272.50	11.
5900	COMMUNICATIONS	4,865.00	570.08	0.00	4,294.92	12.	0.00	0.00	0.00	0.00	0.
Total 5000		214,523.00	91,869.14	15,505.85	107,148.01	50.	38,145.00	5,007.01	25.00	33,112.99	13.
6100	SITES & IMPROVEMENT OF	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
6170	LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
6200	BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.	101,326.00	0.00	0.00	101,326.00	0.
6400	EQUIPMENT	0.00	0.00	0.00	0.00	0.	10,533.00	0.00	10,533.30	-0.30	100.
6500	EQUIPMENT REPLACEMENT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 6000		0.00	0.00	0.00	0.00	0.	111,859.00	0.00	10,533.30	101,325.70	9.
7130	TUITION STATE SPECIAL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7141	TUITION - TO SCHOOL	0.00	0.00	0.00	0.00	0.	30,000.00	0.00	0.00	30,000.00	0.
7142	TUITION - TO COUNTY	0.00	0.00	0.00	0.00	0.	24,072.00	-5,701.61	0.00	29,773.61	-24.
7310	INTERPROGRAM SUPPORT	-6,865.00	0.00	0.00	-6,865.00	0.	6,865.00	0.00	0.00	6,865.00	0.
7438	DEBT SERVICE-INTEREST	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7439	DEBT SERVICE-PRINCIPAL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

11/13/2014

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Total 7000	-6,865.00	0.00	0.00	-6,865.00	0.	0.00
Total Expenditures	1,443,007.67	449,258.75	17,638.75	976,110.17		10,558.30
Change in Fund Balance:	-390,848.67	43,961.63				397,992.10
Appropriated for Economic Uncertainty:	0.00					
Unappropriated Balances:	448,001.96					
Total Ending Fund Balance:	448,001.96	627,516.74				
				-75,251.00		-19,223.42
				0.00		0.00
				-88.30		
				(88.30)		55,939.28

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

CAFETERIA

11/13/2014

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	13,123.62
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.	0.00
9910 SUSPENSE CLEARING	0.00	0.00	0.00	0.00	0.	0.00
Total 9000	0.00	0.00	0.00	0.00	0.	13,123.62
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Revenue						
8220 CHILD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.	52,992.21
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	0.00
8200 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	52,992.21
8520 CHILD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.	4,000.00
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	4,000.00
8634 FOOD SERVICE SALES	0.00	0.00	0.00	0.00	0.	1,500.00
8660 INTEREST	0.00	0.00	0.00	0.00	0.	5.00
8699 ALL OTHER LOCAL REV EC	0.00	0.00	0.00	0.00	0.	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	594.95
Total 8000	0.00	0.00	0.00	0.00	0.	57,505.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	-397.26
Transfers In/Contrib						
8916 CAFE FUND ACCT FR GEN FUND	0.00	0.00	0.00	0.00	0.	25,160.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	25,160.00
Total 8000	0.00	0.00	0.00	0.00	0.	25,160.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	25,160.00
Expenditures						
2200 CLASSIFIED SUPPORT	0.00	0.00	0.00	0.00	0.	33,738.00
Total 2000	0.00	0.00	0.00	0.00	0.	33,738.00
3202 PERS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	3,795.00
3302 OASDI/MEDICARE CLASSIFIED	0.00	0.00	0.00	0.00	0.	2,581.00
Total 3000	0.00	0.00	0.00	0.00	0.00	6,376.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	6,376.00
Total Balance	0.00	0.00	0.00	0.00	0.00	0.00

Report: Income Stmt
Income Statement (Restricted and Unrestricted) with Budget to Actual

User: Pearl Lankford

Through Budget Period: 12

Page: 6

Current Date:

11/13/2014

Time:

09:49:09

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

CAFETERIA

11/13/2014

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
3402 HEALTH INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	7,552.00 33.
3502 UNEMPLOY INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	181.76 2.
3602 WORKERS COMP-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	540.27 27.
3702 RETIREE BENEFITS-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	3,049.00 0.
3802 PERS REDUCTION-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total 3000	0.00	0.00	0.00	0.00	0.00	16,015.30 26.
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.00	1,969.46 30.
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00 0.
4700 FOOD SERVICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	20,127.03 42.
Total 4000	0.00	0.00	0.00	0.00	0.00	22,096.49 42.
5200 TRAVEL & CONFERENCES	0.00	0.00	0.00	0.00	0.00	500.00 33.
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.00	1,123.00 0.
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.00	149.00 79.
Total 5000	0.00	0.00	0.00	0.00	0.00	1,772.00 31.
6400 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total 6000	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total Expenditures	0.00	0.00	0.00	0.00	0.00	64,509.38

Change in Fund Balance:	0.00	0.00
Appropriated for Economic Uncertainty:	0.00	0.00
Unappropriated Balances:	0.00	-1.38
Total Ending Fund Balance:	0.00	(1.38)

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

DEFERRED MAINTENANCE

11/13/2014

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Budget	Unrestricted		Budget	Restricted	
		Actual	%		Actual	%
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
Total 9000	0.00	0.00	0.00	0.00	0.00	0.00
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Revenue						
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8660 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
8662 ADJUSTMENT IN FMV OF	0.00	0.00	0.00	0.00	0.00	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
8915 DEF M FR GEN SPEC RES/BLDG	0.00	0.00	0.00	0.00	0.00	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.00	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures						
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total 4000	0.00	0.00	0.00	0.00	0.00	0.00
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.00	0.00
Total 5000	0.00	0.00	0.00	0.00	0.00	0.00
6170 LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.00	0.00
6500 EQUIPMENT REPLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

DEFERRED MAINTENANCE

11/13/2014

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Budget	Unrestricted		Restricted	
		Actual	Encumbrance	Actual	Encumbrance
Total 6000	0.00	0.00	0.00	0.00	0.00
7438 DEBT SERVICE-INTEREST	0.00	0.00	0.00	0.00	0.00
7439 DEBT SERVICE-PRINCIPAL	0.00	0.00	0.00	0.00	0.00
Total 7000	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00

Change in Fund Balance:	0.00	0.00
Appropriated for Economic Uncertainty:	0.00	0.00
Unappropriated Balances:	0.00	0.00
Total Ending Fund Balance:	0.00	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

SPEC RESRV (NON-CAP OUTLAY)

11/13/2014

Fiscal Year 2015 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	0.00 100.
Total 9000	0.00	0.00	0.00	0.00	0.	0.00 100.
Total Beginning Balance	0.00	0.00	0.00	0.00	0.	0.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00 0.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.	0.00 0.
Total 8000	0.00	0.00	0.00	0.00	0.	0.00 0.
Total Revenue	0.00	0.00	0.00	0.00	0.	0.00 0.
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00 0.
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.	0.00 0.
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00 0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00 0.
Total 8000	0.00	0.00	0.00	0.00	0.	0.00 0.
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.	0.00 0.
Transfers Out						
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.	0.00 0.
7619 INTERFUND TR: OTHER AUTH	0.00	0.00	0.00	0.00	0.	0.00 0.
Total 7000	0.00	0.00	0.00	0.00	0.	0.00 0.
Total Transfers Out	0.00	0.00	0.00	0.00	0.	0.00 0.
Change in Fund Balance:	0.00	0.00	0.00	0.00	0.	0.00
Appropriated for Economic Uncertainty:	0.00	0.00	0.00	0.00	0.	0.00
Unappropriated Balances:	0.00	0.00	0.00	0.00	0.	0.00
Total Ending Fund Balance:	0.00	0.00	0.00	0.00	0.	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

Other Post Employment Benefits

11/13/2014

Fiscal Year 2015 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	0.00 100.
Total 9000	0.00	0.00	0.00	0.00	0.	0.00 100.
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00 0.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total 8000	0.00	0.00	0.00	0.00	0.	0.00 0.
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00 0.
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00 0.
8919 OTHER INTERFUND TRANS IN	0.00	0.00	0.00	0.00	0.	0.00 0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total 8000	0.00	0.00	0.00	0.00	0.	0.00 0.
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00 0.
Change in Fund Balance:	0.00	0.00	0.00	0.00	0.00	0.00
Appropriated for Economic Uncertainty:	0.00	0.00	0.00	0.00	0.00	0.00
Unappropriated Balances:	0.00	0.00	0.00	0.00	0.00	0.00
Total Ending Fund Balance:	0.00	0.00	0.00	0.00	0.00	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

CAPITAL FACILITIES

11/13/2014

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
Total 9000	0.00	0.00	0.00	0.00	0.00	0.00
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
8681 MITIGATION/DEVELOPER FEES	0.00	0.00	0.00	0.00	0.00	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures						
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total 4000	0.00	0.00	0.00	0.00	0.00	0.00
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.00	0.00
Total 5000	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00	0.00	0.00	0.00	0.00
Appropriated for Economic Uncertainty:	0.00	0.00	0.00	0.00	0.00	0.00
Unappropriated Balances:	0.00	0.00	0.00	0.00	0.00	0.00
Total Ending Fund Balance:	0.00	0.00	0.00	0.00	0.00	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

COUNTY SCHOOL FACILITIES

11/13/2014

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.00	0.00 100.
Total 9000	0.00	0.00	0.00	0.00	0.00	0.00 100.
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00 0.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total 8000	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Transfers In/Contrib						
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.00	0.00 0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total 8000	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures						
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total 6000	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00		240.00	0.00	
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	0.00			24,237.43		
Total Ending Fund Balance:				24,237.43		23,997.43

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

SPEC RESRV (CAPITAL OUTLAY)

11/13/2014

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00
Total Revenue	0.00	0.00	0.00	0.00		0.00
Change in Fund Balance:	0.00	0.00		0.00		0.00
Appropriated for Economic Uncertainty:	0.00			0.00		0.00
Unappropriated Balances:	0.00			0.00		0.00
Total Ending Fund Balance:				0.00		0.00

Concow Elementary Monthly Attendance Report

MONTH1 - Beginning: 08/18/2014, MONTH3 - Ending: 11/07/2014

Concow Elementary - All Students

Days Taught: 55

Section Id	Teacher	Enrolled Last Day Prev Mon	Last Day Drops	First Day Adds	Begin Count	Add	Drop	Last Day Count	Max. Enroll.	Days Not Enroll	Days of Absence	I. S. Credit	I. S. No Credit	I. S. Pend	Actual Attend	Total For School	ADA	% of actual Attend	1st Day Next Month
Grade 00K																			
Grade00K-A - Moore		0		0	3	0	0	3	3	0	5	0	0	0	160	160	2.909	96.96	3
		0		0	3	0	0	3	3	0	5	0	0	0	160	160	2.909	96.96	3
0K-A - Moore																			
		0		0	14	1	0	15	15	16	43	0	0	0	766	766	13.927	94.68	15
Grade 00TK																			
		0		0	14	1	0	15	15	16	43	0	0	0	766	766	13.927	94.68	15
1-A - Valine																			
		0		0	13	2	1	14	15	97	33	0	0	0	695	695	12.636	95.46	14
Grade 01																			
		0		0	13	2	1	14	15	97	33	0	0	0	695	695	12.636	95.46	14
2-A - Valine																			
		0		0	4	2	0	6	6	67	19	0	0	0	244	244	4.436	92.77	6
2-B - Mortimer																			
		0		0	6	0	0	6	6	0	14	0	0	0	316	316	5.745	95.75	6
Grade 02																			
		0		0	10	2	0	12	12	67	33	0	0	0	560	560	10.181	94.43	12
3-A - Mortimer																			
		0		0	11	3	0	14	14	69	41	0	0	0	660	660	12.000	94.15	14
Grade 03																			
		0		0	11	3	0	14	14	69	41	0	0	0	660	660	12.000	94.15	14
Sub GRADES 0K-3																			
		0		0	51	8	1	58	59	249	155	0	0	0	2,841	2,841	51.654	94.82	58
4-A - Chenoweth																			
		0		0	13	0	2	11	13	69	22	0	0	0	624	624	11.345	96.59	11
Grade 04																			
		0		0	13	0	2	11	13	69	22	0	0	0	624	624	11.345	96.59	11
5-A - Chenoweth																			
		0		0	6	1	0	7	7	44	10	0	0	0	331	331	6.018	97.06	7
5-B - Mangan																			
		0		0	8	0	0	8	8	0	25	0	0	0	415	415	7.545	94.31	8
Grade 05																			
		0		0	14	1	0	15	15	44	35	0	0	0	746	746	13.563	95.51	15

Concow Elementary Monthly Attendance Report

MONTH1 - Beginning: 08/18/2014, MONTH3 - Ending: 11/07/2014

Concow Elementary - All Students

Days Taught: 55

Section Id	Teacher	Enrolled Last Day Prev Mon	Last Day Drops	First Day Adds	Begin Count	Add	Drop	Last Day Count	Max. Enroll.	Days Not Enroll	Days of Absence	I. S. Credit	I. S. No Credit	I. S. Pend	Actual Attend	Total For School	ADA	% of actual Attend	1st Day Next Month
6-A - Mangan																			
		0		0	9	0	0	9	9	0	12	0	0	0	483	483	8.781	97.57	9
	Grade 06	0		0	9	0	0	9	9	0	12	0	0	0	483	483	8.781	97.57	9
Sub Total GRADES 4-6																			
		0		0	36	1	2	35	37	113	69	0	0	0	1,853	1,853	33.690	96.41	35
7-A - Stinson																			
		0		0	9	1	1	9	10	27	37	0	0	0	486	486	8.836	92.92	9
	Grade 07	0		0	9	1	1	9	10	27	37	0	0	0	486	486	8.836	92.92	9
8-A - Stinson																			
		0		0	16	1	1	16	17	50	58	0	0	25	802	802	14.581	90.62	16
	Grade 08	0		0	16	1	1	16	17	50	58	0	0	25	802	802	14.581	90.62	16
Sub Total GRADES 7-8																			
		0		0	25	2	2	25	27	77	95	0	0	25	1,288	1,288	23.418	91.47	25
School Totals:																			
		0		0	112	11	5	118	123	439	319	0	0	25	5,982	5,982	108.763	94.56	118

Signature _____

Date _____

To the best of my knowledge and belief this State School Registrar report has been kept as required by law and in accordance with the instruction of the Superintendent of Public Instruction.

**BOARD OF EDUCATION OF THE GOLDEN FEATHER UNION ELEMENTARY
SCHOOL DISTRICT**

RESOLUTION NO. 3 2014-2015

WHEREAS, The California Clean Energy Jobs Act (Proposition 39) was approved on November 6, 2012, by the voters of California. The initiative makes changes to corporate income taxes and provides for the annual transfer of funds from the General Fund to the Clean Energy Job Creation Fund for five fiscal years, beginning with the 2013–14 fiscal year;

WHEREAS, The California Department of Education (CDE) will be responsible for distributing funds to California school districts. These funds may be used by districts for energy efficiency and alternative energy projects, along with related improvements and repairs that contribute to reduced operating costs and improved health and safety conditions in public schools. Funds may also be used by districts for job training and workforce development in the energy efficiency and renewable energy industry sectors;

WHEREAS, In order to be eligible for Proposition 39 funding, projects must be cost-effective, must focus on energy efficiency and demand reductions first, and must require contracts that identify specifications, costs and projected energy savings. Districts must agree to submit to financial audits, to make information such as facilities data available to program evaluators, and provide information required by an annual expenditure report;

WHEREAS, While Proposition 39 does not identify specific goals for energy efficiency or savings, Districts are obliged to estimate the projected value of their improvements, with audits to confirm them;

WHEREAS, Many school districts will need to obtain the services of consultants to investigate and provide estimates concerning energy efficiency and savings; and

WHEREAS, the Golden Feather Union Elementary School District desires to work with the Butte County Office of Education in order to achieve cost efficiencies in the process for collecting and analyzing proposals from Proposition 39 energy consultants.

THEREFORE BE IT RESOLVED, that the Golden Feather Union Elementary School District will collaborate with the Butte County Office of Education to achieve Proposition 39 cost savings;

THEREFORE BE IT RESOLVED, As part of this collaboration, the Butte County Office of Education will take the lead in the RFP process for Proposition 39 energy consultants;

THEREFORE BE IT RESOLVED, As part of this collaboration, the Golden Feather Union Elementary School District will agree to provide an individual to represent the District on the BCOE's RFP review committee;

THEREFORE BE IT RESOLVED, Through its participation in the collaboration, the Golden Feather Union Elementary School District may, but is not required to, utilize the services of Proposition 39 energy consultants identified by the BCOE through its RFP process; and

THEREFORE BE IT RESOLVED, If the Golden Feather Union Elementary School District decides to utilize the services of the successful bidder(s) identified by the BCOE, the District will contract independently with the consultant.

PASSED AND ADOPTED by the Board of Education of the Golden Feather Union Elementary School District on this 19th day of November, 2014, by the following vote:

Ayes _____ No's _____ Abstentions _____ Absences _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the Board of Education of the Golden Feather Union Elementary School District, Butte County, at a meeting of the Board on the 19th day of November, 2014.

President of the Board of Education

Secretary of the Board of Education



Tim Taylor
Superintendent
ttaylor@bcoe.org

Mia Osborne-Ng
Sr. Executive Assistant
mng@bcoe.org

Board of Education

Amy Christianson
Ryne Johnson
Jeannine MacKay
Brenda J. McLaughlin
Roger Steel
Betty Vassar
Mike Walsh

1859 Bird Street
Oroville, CA 95965
(530) 532-5761
Fax (530) 532-5762
<http://www.bcoe.org>

An Equal Opportunity
Employer

TO: District Superintendent's Secretaries
FROM: Mia Osborne-Ng, Sr. Executive Assistant to
Tim Taylor, County Superintendent
Butte County Office of Education

DATE: October 27, 2014

SUBJECT: Date of Annual Organizational Board Meeting

Education Code § 35143 *The governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.*

Education Code § 72000(c)(2)(A) *makes the same provision for a community college district.*

To comply with this requirement, please note the action of your district governing board by completing the statement that appears below. So indicate if local charter provisions or other rules prevail relative to such an organizational meeting. Please return one copy to Tim Taylor, County Superintendent, within 10 days of the organizational meeting, retaining a copy for your district files.

Pursuant to **§ 35143** and **§ 72000(c)(2)(A)** of the **Education Code** the

Governing Board of the GOLDEN FEATHER ILE School

District, at its meeting on NOVEMBER 19, 2014, has selected

_____, 20_____, as the date of the annual organizational

meeting of said board.

The meeting will be held at _____

beginning at _____.

Secretary/Clerk

Date

WHERE CHILDREN COME FIRST™

SF 1 / October 27, 2014