

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA AUGUST 19, 2015

Location: Concow School 11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833

Time: 4:00 PM Closed Session 4:30 PM Open Session

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 | Admin. Assistant | _____ |

2.0 CLOSED SESSION

2.1 Superintendent Evaluation

3.0 FLAG SALUTE

4.0 APPROVAL TO VARY THE SEQUENCE

Motion_____Second_____Vote_____

5.0 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 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.

6.0 REPORTS

6.1 Superintendent School Report

6.2 CSEA

6.3 GFTA

6.4 Parents' Club

6.5 Board Members

7.0 CONSENT CALENDAR

7.1 Interdistrict Transfers # 1-2 (These items may be pulled separately for discussion.) (REF)

7.2 Minutes June 23, 2015 (REF)

7.3 Warrants 6/17/15 – 8/13/15. (REF)

Motion_____Second_____Vote_____

8.0 INFORMATION FOR DISCUSSION

- 8.1 Financial Report - AB1200 Annual Report**
- 8.2 Water/Well**
- 8.3 Basic Aid Supplemental Grant**
- 8.4 Prop 39**
- 8.5 Kindercare/Intervention**
- 8.6 KCOE ISOM (Audit Letter)**

9.0 ACTION ITEMS/NEW BUSINESS

9.1 Approval of School Nurse Contract (REF)

Motion_____Second_____Vote_____

9.2 Declaration of Need/Statement of Need (REF)

Motion_____Second_____Vote_____

9.3 Accept Classified Resignation (Pekarek)

Motion_____Second_____Vote_____

9.4 Approve Superintendent Contract

Motion_____Second_____Vote_____

9.5 Approve 8/19/15 Surplus List (REF)

Motion_____Second_____Vote_____

9.6 Approve Bilingual Job Description (REF)

Motion_____Second_____Vote_____

10.0 MOTION TO CONVENE TO CLOSED SESSION

Motion_____Second_____Vote_____

11.0 REPORT OUT

12.0 ADJOURNMENT Motion_____Second_____Vote_____

Golden Feather Union Elementary School District
June 23 ,2015 Board Minutes

Meeting Location: Concow School 11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833
Time 4:00 PM Closed Session 4:30 PM Open Session

1. CALL TO ORDER – TIME: 4:00

BOARD OF TRUSTEES

| | | |
|--------------------|-----------|---------|
| Deborah Ingvaldsen | President | Present |
| Paula Neher | Clerk | Present |
| Don Saul | Trustee | Present |
| Matthew Morris | Trustee | Absent |
| Ralph White | Trustee | Present |

| | | |
|----------------|------------------|---------|
| Gregory Blake | Superintendent | Present |
| Pearl Lankford | Admin. Assistant | Present |

2. Public Comments - None

3. Closed Session

3.1 Conference with Labor Negotiators – Greg Blake – No Action Taken

4. Closed Session Report – No Action Taken

5. Flag Salute – Led by Don Saul

6. Approval to Vary the Sequence: Mr. White made the motion. Seconded by Mrs. Neher the board voted 4-0 to remove items 12 and 13 (closed session). Ayes: Ingvaldsen, Neher, Saul, White.

7. Public Comments - None

8. Consent Calendar

8.1 Minutes 5.20.15 and 6.11.15

8.2 Warrants 5/14/15-6/16/15

8.3 Quarterly Williams Report (No Complaints)

8.4 Interdistrict Transfer #24

Mr. Saul made a motion to approve the consent calendar. Seconded by Mrs. Neher the board voted 4-0 to approve

9.0 Reports

9.1 Superintendent Report – Superintendent Greg Blake reported that he is working with the State and County on getting our water system functioning correctly. Recology is delivering new garbage bins to the school. The new Op Tech is enrolled in bus driver classes. The district collected more developer fees.

9.2 CSEA/GFTA – No Report

9.3 Parents' Club- Mrs. Neher reported that the next meeting will be July 28, 2015 at 1:00 at Concow Pool.

10.0 Information for Discussion

There was discussion on where to house the Kindergarten Transition program. The board was in agreement that they will be in support of the Superintendents decision on where the program will be held.

11.0 Action Items/New Business

11.1 Adoption of Anaphylaxis Notification/Acknowledgement/ Treatment Pursuant to Ed Code 49414 (REF)

Mrs. Neher made the motion. Seconded by Mr. Saul, the board voted 4-0 to Adopt.
Ayes: Ingvaldsen, Neher, Saul, White.

11.2 Golden Feather UESD LCAP Approval (REF)

Mr. White made the motion. Seconded by Mr. Saul, the board voted 4-0 to approve the LCAP. Ayes: Ingvaldsen, Neher, Saul, White.

11.3 15/16 Original Budget Approval (REF)

Mr. White made the motion. Seconded by Mrs. Neher, the board voted 4-0 to approve the budget. Ayes: Ingvaldsen, Neher, Saul, White.

11.4 CON APP "Approval of the Application for Funding"

Mr. Saul made the motion. Seconded by Mr. White, the board voted 4-0 to approve the Application for Funding. Ayes: Ingvaldsen, Neher, Saul, White.

11.5 Resolution #9 - Certificated Substitute Shortage (REF)

Mr. White made the motion. Seconded by Mrs. Neher, the board voted 4-0 to approve the resolution. Ayes: Ingvaldsen, Neher, Saul, White.

11.6 PIVOT Agreement – Use of Additional Room at Spring Valley School

Mrs. Neher made the motion. Seconded by Mr. Saul, the board voted 4-0 to approve the additional use of a room. Ayes; Ingvaldsen, Neher, Saul, white.

11.7 Cafeteria MOU with Thermalito School District

Mr. White made the motion. Seconded by Mr. Saul, the board voted 4-0 to approve the Cafeteria MOU with Thermalito School District.

14.0 ADJOURNMENT Time 5:20 Mr. White made the motion to adjourn. Seconded by Mrs. Neher, the board voted 4-0 to adjourn at 5:20.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

| Fund Number: 01 | | | | | | | |
|-----------------|------------|---------|--------------|-----------------------------|--|-----------|--|
| Check # | Check Dt | Invoice | Description | | | Ck Amount | |
| 00759385 | 06/18/2015 | | AB602 | AB602 REVENUE 13/14 & 14/15 | | 44,721.09 | |
| | | | | | | 44,721.09 | |
| 00759654 | 06/23/2015 | | 16216 | SUPPLIES | | 5.11 | |
| 00759654 | 06/23/2015 | | 16116 | MONTHLY OPERATOR SVC | | 380.00 | |
| 00759654 | 06/23/2015 | | 16216 | MONTHLY OPERATOR SVC | | 105.00 | |
| | | | | | | 490.11 | |
| 00759656 | 06/23/2015 | | 060415M | MILEAGE 11/17/14-6/4/15 | | 1,283.31 | |
| | | | | | | 1,283.31 | |
| 00759658 | 06/23/2015 | | 750499646001 | MATERIALS & SUPPLIES | | 42.99 | |
| 00759658 | 06/23/2015 | | 750498072001 | MATERIALS & SUPPLIES | | 43.12 | |
| | | | | | | 86.11 | |
| 00759659 | 06/23/2015 | | 060915 | UTILITIES 5/8-6/8/15 | | 32.48 | |
| 00759659 | 06/23/2015 | | 060515 | UTILITIES 5/6-6/4/15 | | 150.09 | |
| | | | | | | 182.57 | |
| 00759661 | 06/23/2015 | | 150288 | FINAL PMT SHADY CREEK | | 58.00 | |
| | | | | | | 58.00 | |
| 00759662 | 06/23/2015 | | 061015 | REIMB 6/10/15 SUPPLIES | | 65.65 | |
| | | | | | | 65.65 | |
| 00760283 | 06/30/2015 | | 06/30/2015 | JUNE REGULAR | | 1,079.68 | |
| | | | | | | 1,079.68 | |
| 00760286 | 06/30/2015 | | 2216/1501061 | 15061 PY VENDOR | | 628.15 | |
| 00760286 | 06/30/2015 | | 2238/1501061 | 15061 PY VENDOR | | 30.00 | |
| | | | | | | 658.15 | |
| 00760287 | 06/30/2015 | | 2228/1501061 | 15061 PY VENDOR | | 289.30 | |
| | | | | | | 289.30 | |
| 00760288 | 06/30/2015 | | 2231/1501061 | 15061 PY VENDOR | | 20.00 | |
| | | | | | | 20.00 | |
| | | | | | | 20.00 | |

N/A

Detail AP Ck Register FF/GF

08/13/2015

08:23:27

User: Pearl Lankford

Page 1

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

| | | | | | |
|----------|------------|--------------|-------------------------------|--------------|--------|
| 00760289 | 06/30/2015 | 2249/1501061 | 15061 PY VENDOR | Check Total: | 120.00 |
| 00760290 | 06/30/2015 | 2180/1501061 | 15061 PY VENDOR | Check Total: | 88.27 |
| 00760775 | 07/02/2015 | 1505859 | WATER TESTING | Check Total: | 88.27 |
| 00760776 | 07/02/2015 | 61516938 | PROCESSING ANSWER DOCUMENTS | Check Total: | 57.00 |
| 00760777 | 07/02/2015 | 9162704 | MATERIALS & SUPPLIES | Check Total: | 57.00 |
| 00760777 | 07/02/2015 | 6160004 | MATERIALS & SUPPLIES | Check Total: | 168.54 |
| 00760778 | 07/02/2015 | 775374575001 | MATERIALS & SUPPLIES | Check Total: | 168.54 |
| 00760778 | 07/02/2015 | 775374362001 | MATERIALS & SUPPLIES | Check Total: | 274.66 |
| 00760779 | 07/02/2015 | 29928603 | GARBAGE SERVICE JUNE 2015 | Check Total: | 453.19 |
| 00761089 | 07/07/2015 | 062415R | REIMB 9/23/14-3/4/15 | Check Total: | 727.85 |
| 00761089 | 07/07/2015 | 062415R | REIMB 9/23/14-3/4/15 SUPPLIES | Check Total: | 62.31 |
| 00761090 | 07/07/2015 | 062215 | UTILITIES 5/21-6/21/15 | Check Total: | 279.48 |
| 00761090 | 07/07/2015 | 062215P | UTILITIES 5/21-6/21/15 | Check Total: | 341.79 |
| 00761091 | 07/07/2015 | 062415R | TRAVEL CLAIM 5/13-6/3/15 | Check Total: | 278.85 |
| 00761339 | 07/09/2015 | 2228/1501062 | 15062 PY VENDOR | Check Total: | 278.85 |
| 00761635 | 07/14/2015 | 100 | TRANS 4/27-6/4/15 | Check Total: | 278.85 |
| 00761636 | 07/14/2015 | 070115 | 15/16 MEMBERSHIP DUES | Check Total: | 168.98 |

N/A

Detail AP Ck Register FF/GF

08/13/2015

08:23:27

User: Pearl Lankford

Page 2

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

| | | | | | |
|----------|------------|--------------|------------------------------|--------------|----------|
| 00761637 | 07/14/2015 | 1506089 | WATER TESTING | Check Total: | 1,102.50 |
| | | | | 57.00 | |
| 00761638 | 07/14/2015 | WS49670 | WORKSHOP 1/23/15 | Check Total: | 57.00 |
| | | | | 450.00 | |
| 00761639 | 07/14/2015 | 18295545G5 | MANUAL MAINTENANCE PLUS | Check Total: | 450.00 |
| | | | | 2,905.00 | |
| 00761640 | 07/14/2015 | 16325 | MONTHLY SVC/INSP/EMERG CALLS | Check Total: | 2,905.00 |
| | | | | 980.00 | |
| 00761641 | 07/14/2015 | 070615R | REIMB 7/2/15 SUPPLIES | Check Total: | 980.00 |
| | | | | 114.86 | |
| 00761642 | 07/14/2015 | 052515 | REIMB 5/25/15 TASSELS | Check Total: | 114.86 |
| | | | | 47.21 | |
| 00761643 | 07/14/2015 | 2327905 | MATERIALS & SUPPLIES | Check Total: | 47.21 |
| | | | | 121.80 | |
| 00761644 | 07/14/2015 | 8982414 | SOCCER NET | Check Total: | 121.80 |
| | | | | 94.27 | |
| 00761645 | 07/14/2015 | 9767147581 | WELDING CART | Check Total: | 94.27 |
| | | | | 174.86 | |
| 00761646 | 07/14/2015 | 021V038165 | MATERIALS & SUPPLIES | Check Total: | 174.86 |
| | | | | 153.76 | |
| 00761647 | 07/14/2015 | 169130 | HELMET SYSTEM | Check Total: | 153.76 |
| | | | | 139.73 | |
| 00761648 | 07/14/2015 | 660392 | FUEL | Check Total: | 139.73 |
| | | | | 2,673.77 | |
| 00761649 | 07/14/2015 | SI268118 | POOL ROPE | Check Total: | 2,673.77 |
| | | | | 47.33 | |
| 00761650 | 07/14/2015 | 777608290001 | MATERIALS & SUPPLIES | Check Total: | 47.33 |
| 00761650 | 07/14/2015 | 777610595001 | MATERIALS & SUPPLIES | Check Total: | 48.79 |
| | | | | 23.63 | |

N/A

Detail AP Ck Register FF/GF

08/13/2015

08:23:27

User: Pearl Lankford

Page 3

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

| | | | | |
|----------|------------|--------------|------------------------------|----------|
| 00761650 | 07/14/2015 | 777610596001 | MATERIALS & SUPPLIES | 270.21 |
| | | | Check Total: | 342.63 |
| 00761651 | 07/14/2015 | 86429 | MATERIALS & SUPPLIES | 2.79 |
| 00761651 | 07/14/2015 | 86661 | MATERIALS & SUPPLIES | 12.33 |
| 00761651 | 07/14/2015 | 86662 | MATERIALS & SUPPLIES | 5.40 |
| 00761651 | 07/14/2015 | 86746 | MATERIALS & SUPPLIES | 5.97 |
| 00761651 | 07/14/2015 | 87053 | MATERIALS & SUPPLIES | 17.31 |
| 00761651 | 07/14/2015 | 87094 | MATERIALS & SUPPLIES | 7.28 |
| 00761651 | 07/14/2015 | 87539 | MATERIALS & SUPPLIES | 2.08 |
| 00761651 | 07/14/2015 | 87753 | MATERIALS & SUPPLIES | 17.53 |
| 00761651 | 07/14/2015 | 87801 | MATERIALS & SUPPLIES | 0.57 |
| | | | Check Total: | 71.26 |
| 00761652 | 07/14/2015 | 501034 | POSTAGE METER RENTAL | 81.18 |
| | | | Check Total: | 81.18 |
| 00761653 | 07/14/2015 | 497553 | MATERIALS & SUPPLIES | 97.77 |
| 00761653 | 07/14/2015 | 500177 | MATERIALS & SUPPLIES | 101.47 |
| | | | Check Total: | 199.24 |
| 00761654 | 07/14/2015 | 134238 | FIRST BILLING FOR 2015-2016 | 2,000.00 |
| | | | Check Total: | 2,000.00 |
| 00761655 | 07/14/2015 | 1572 | TECH SUPPORT 15/16 SCHOOL YR | 1,400.00 |
| | | | Check Total: | 1,400.00 |
| 00761656 | 07/14/2015 | 060115 | BASIC MEMBERSHIP | 300.00 |
| | | | Check Total: | 300.00 |
| 00761657 | 07/14/2015 | 063015 | FUEL TAX RETURN APR-JUN 2015 | 11.76 |
| | | | Check Total: | 11.76 |
| 00761658 | 07/14/2015 | 062415 | REIMB 6/23/15 SUPPLIES | 24.08 |
| 00761658 | 07/14/2015 | 062415 | REIMB 6/23/15 SUPPLIES | 117.51 |
| | | | Check Total: | 141.59 |
| 00761659 | 07/14/2015 | 281714527 | COPIER LEASE 6/20-7/20/15 | 548.81 |
| | | | Check Total: | 548.81 |

N/A

Detail AP Ck Register FF/GF

08/13/2015

08:23:27

User: Pearl Lankford

Page 4

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

| | | | | |
|----------|------------|--------------|--------------------------|----------|
| 00761660 | 07/14/2015 | 150666 | TELESERV ANNUAL FEE | 151.50 |
| 00761660 | 07/14/2015 | 150515 | GENERAL SVCS MAY 2015 | 602.00 |
| 00761660 | 07/14/2015 | 150516 | MANDATED SVCS MAY 15 | 472.50 |
| | | | Check Total: | 1,226.00 |
| 00762147 | 07/21/2015 | 1506393 | WATER TESTING | 32.00 |
| | | | Check Total: | 32.00 |
| 00762148 | 07/21/2015 | 3006001 | BUS REPAIR | 273.83 |
| | | | Check Total: | 273.83 |
| 00762149 | 07/21/2015 | 062515R | REIMB 6/25/15 SUPPLIES | 19.09 |
| | | | Check Total: | 19.09 |
| 00762150 | 07/21/2015 | 98311005 | MATERIALS & SUPPLIES | 267.30 |
| | | | Check Total: | 267.30 |
| 00762151 | 07/21/2015 | 779406658001 | MATERIALS & SUPPLIES | 32.72 |
| 00762151 | 07/21/2015 | 779408146001 | MATERIALS & SUPPLIES | 109.80 |
| 00762151 | 07/21/2015 | 779408147001 | MATERIALS & SUPPLIES | 19.31 |
| | | | Check Total: | 161.83 |
| 00762152 | 07/21/2015 | 070615 | UTILITIES 6/5-7/5/15 | 206.55 |
| 00762152 | 07/21/2015 | 070815 | UTILITIES 6/9-7/7/15 | 34.74 |
| | | | Check Total: | 241.29 |
| 00762153 | 07/21/2015 | 2217249 | MATERIALS & SUPPLIES | 52.84 |
| | | | Check Total: | 52.84 |
| 00762154 | 07/21/2015 | 400077346 | MATERIALS & SUPPLIES | 13.47 |
| 00762154 | 07/21/2015 | 400077346 | FREIGHT | 9.75 |
| | | | Check Total: | 23.22 |
| 00762155 | 07/21/2015 | 062415 | REIMB 6/23/15 SUPPLIES | 1.81 |
| | | | Check Total: | 1.81 |
| 00762655 | 07/28/2015 | 063015 | 2ND QTR 2015 SUI CHARGES | 121.20 |
| | | | Check Total: | 121.20 |
| 00762957 | 07/30/2015 | 2228/1501071 | 15071 PY VENDOR | 60.45 |
| | | | Check Total: | 60.45 |

N/A

Detail AP CK Register FF/GF

08/13/2015

08:23:27

User: Pearl Lankford

Page 5

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

| | | | | |
|----------|------------|--------------|--------------------------------|----------|
| 00762958 | 07/30/2015 | 2231/1501071 | 15071 PY VENDOR | 2.00 |
| | | | Check Total: | 2.00 |
| 00763319 | 08/04/2015 | 071515R | REIMB 7/21/15 SUPPLIES | 399.50 |
| 00763319 | 08/04/2015 | 071515R | REIMB 7/15/15 MEALS | 33.54 |
| | | | Check Total: | 433.04 |
| 00763320 | 08/04/2015 | 16613 | POOL FEES | 421.00 |
| 00763320 | 08/04/2015 | 15645 | CUPA BILLING/HAZARDOUS WASTE | 831.00 |
| | | | Check Total: | 1,252.00 |
| 00763321 | 08/04/2015 | 072915R | REIMB 7/29/15 MEALS | 27.79 |
| 00763321 | 08/04/2015 | 072215R | REIMB 7/22/15 FINGERPRINT FEES | 36.00 |
| | | | Check Total: | 63.79 |
| 00763322 | 08/04/2015 | 754894 | AUDIOMETER CALIBRATION | 80.00 |
| | | | Check Total: | 80.00 |
| 00763323 | 08/04/2015 | 951572820 | MATERIALS & SUPPLIES | 191.01 |
| 00763323 | 08/04/2015 | 951572820 | BOOKS OTHER THAN TEXT | 73.88 |
| 00763323 | 08/04/2015 | 951537251 | BOOKS OTHER THAN TEXT | 1,745.23 |
| | | | Check Total: | 2,010.12 |
| 00763324 | 08/04/2015 | 6875361 | MATERIALS & SUPPLIES | 20.43 |
| | | | Check Total: | 20.43 |
| 00763325 | 08/04/2015 | 779464574001 | MATERIALS & SUPPLIES | 21.00 |
| 00763325 | 08/04/2015 | 779464575001 | MATERIALS & SUPPLIES | 16.44 |
| 00763325 | 08/04/2015 | 779449660001 | MATERIALS & SUPPLIES | 228.64 |
| 00763325 | 08/04/2015 | 779451501001 | MATERIALS & SUPPLIES | 13.24 |
| 00763325 | 08/04/2015 | 775215536001 | MATERIALS & SUPPLIES | 221.52 |
| 00763325 | 08/04/2015 | 775218154001 | MATERIALS & SUPPLIES | 23.46 |
| | | | Check Total: | 524.30 |
| 00763326 | 08/04/2015 | 072115C | UTILITIES 6/22-7/20/15 | 1,981.48 |
| 00763326 | 08/04/2015 | 072115P | UTILITIES 6/22-7/20/15 | 979.30 |
| | | | Check Total: | 2,960.78 |
| 00763327 | 08/04/2015 | 30098776 | GARBAGE SERV JULY 2015 | 278.85 |

N/A

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08/13/2015

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User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

| | | | | | |
|----------------------|------------|--------------|---------------------------|--------------|-----------|
| 00763328 | 08/04/2015 | 298668 | HEPA VAC | Check Total: | 278.85 |
| | | | | Check Total: | 407.43 |
| 00763329 | 08/04/2015 | 072115R | REIMB 7/21/15 SUPPLIES | Check Total: | 407.43 |
| | | | | Check Total: | 258.62 |
| 00763330 | 08/04/2015 | 150610 | SERVICES JUNE 2015 | Check Total: | 258.62 |
| | | | | Check Total: | 182.00 |
| 00763554 | 08/06/2015 | 1507055 | WATER TESTING | Check Total: | 182.00 |
| | | | | Check Total: | 98.00 |
| 00763555 | 08/06/2015 | 1516VAPA26 | REG 7/29-30/15 ; | Check Total: | 98.00 |
| 00763555 | 08/06/2015 | 1516VAPA29 | REG 7/29-30/15 | Check Total: | 150.00 |
| | | | | Check Total: | 150.00 |
| 00763557 | 08/06/2015 | 779464227001 | MATERIALS & SUPPLIES | Check Total: | 300.00 |
| 00763557 | 08/06/2015 | 779662782001 | MATERIALS & SUPPLIES | Check Total: | 128.29 |
| | | | | Check Total: | 879.54 |
| 00763558 | 08/06/2015 | 070115 | JUL Y 2015 PURCHASES | Check Total: | 1,007.83 |
| | | | | Check Total: | 248.46 |
| 00763559 | 08/06/2015 | 283840825 | COPIER LEASE 7/20-8/20/15 | Check Total: | 248.46 |
| | | | | Check Total: | 647.70 |
| 00763560 | 08/06/2015 | 2228/1501072 | 15072 PY VENDOR | Check Total: | 647.70 |
| | | | | Check Total: | 4.10 |
| | | | | Check Total: | 4.10 |
| District Fund Total: | | | | | 83,660.98 |

N/A

Detail AP Ck Register FF/GF

08/13/2015

08:23:27

User: Pearl Lankford

Page 7

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

| Fund Number: 13 | | | | | |
|-----------------|------------|---------|-------------------------------|--------------|-----------|
| Check # | Check Dt | Invoice | Description | | Ck Amount |
| 00759655 | 06/23/2015 | | 71529 CAFETERIA SUPPLIES | | 16.89 |
| 00759655 | 06/23/2015 | | 71529 CAFETERIA SUPPLIES | | 35.22 |
| 00759655 | 06/23/2015 | | 70121 CAFETERIA SUPPLIES | | 21.76 |
| 00759655 | 06/23/2015 | | 72139 CAFETERIA SUPPLIES | | 37.35 |
| 00759655 | 06/23/2015 | | 72783 CAFETERIA SUPPLIES | | 28.49 |
| 00759655 | 06/23/2015 | | 74071 CAFETERIA SUPPLIES | | 21.76 |
| 00759655 | 06/23/2015 | | 75860 CAFETERIA SUPPLIES | | 16.89 |
| 00759655 | 06/23/2015 | | 75860 CAFETERIA SUPPLIES | | 21.76 |
| 00759655 | 06/23/2015 | | 75442 CAFETERIA FOOD | | 467.17 |
| 00759655 | 06/23/2015 | | 75859 CAFETERIA FOOD | | 250.70 |
| 00759655 | 06/23/2015 | | 73473 CAFETERIA FOOD | | 767.37 |
| 00759655 | 06/23/2015 | | 74071 CAFETERIA FOOD | | 162.30 |
| 00759655 | 06/23/2015 | | 72781 CAFETERIA FOOD | | 761.54 |
| 00759655 | 06/23/2015 | | 71528 CAFETERIA FOOD | | 718.28 |
| 00759655 | 06/23/2015 | | 72135 CAFETERIA FOOD | | 1,115.55 |
| | | | | Check Total: | 4,443.03 |
| 00759657 | 06/23/2015 | | 060415 LUNCH MONEY REFUND | | 13.50 |
| | | | | Check Total: | 13.50 |
| 00759660 | 06/23/2015 | | 6128045 CAFETERIA FOOD | | 214.48 |
| 00759660 | 06/23/2015 | | 6131323 CAFETERIA FOOD | | 240.25 |
| 00759660 | 06/23/2015 | | 6134591 FOOD SERVICE SUPPLIES | | 187.19 |
| 00759660 | 06/23/2015 | | 6138020 CAFETERIA FOOD | | 129.65 |
| | | | | Check Total: | 771.57 |
| 00760284 | 06/30/2015 | | 2161/1501061 15061 PY VENDOR | | 46.94 |
| 00760284 | 06/30/2015 | | 2162/1501061 15061 PY VENDOR | | 27.05 |
| | | | | Check Total: | 73.99 |
| 00760285 | 06/30/2015 | | 2552/1501061 15061 PY VENDOR | | 534.69 |
| | | | | Check Total: | 534.69 |
| 00760287 | 06/30/2015 | | 2228/1501061 15061 PY VENDOR | | 36.75 |

N/A

Detail AP CK Register FF/GF

08/13/2015

08:23:27

User: Pearl Lankford

Page 8

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

| | | | | | |
|----------------------|------------|--------------|---------------------------|--------------|----------|
| 00760288 | 06/30/2015 | 2231/1501061 | 15061 PY VENDOR | Check Total: | 36.75 |
| | | | | | 2.00 |
| 00762155 | 07/21/2015 | 71529 | CAFETERIA SUPPLIES | Check Total: | 2.00 |
| 00762155 | 07/21/2015 | 75860 | CAFETERIA SUPPLIES | | 1.27 |
| | | | | | 1.27 |
| 00762655 | 07/28/2015 | 063015 | 2ND QTR 2015 SUI CHARGES | Check Total: | 2.54 |
| | | | | | 4.31 |
| 00763556 | 08/06/2015 | 9413 | COOLER AND FREEZER REPAIR | Check Total: | 658.02 |
| | | | | | 658.02 |
| District Fund Total: | | | | | 6,540.40 |



June 30, 2015

Board of Trustees
Golden Feather Union Elementary School District
11679 Nelson Bar Road
Oroville, A 95965-8033

Dear Board of Trustees:

We have been engaged to audit the financial statements of Golden Feather Union Elementary School District (the District) for the year ended June 30, 2015. A copy of the engagement letter for the year ended June 30, 2015, is enclosed for your reference. Please feel free to contact us if you have any questions regarding the audit engagement letters or this letter. Professional standards require that we provide you with the following information related to our audit.

The objectives of this correspondence are as follows:

- To discuss the auditors' responsibilities under auditing standards generally accepted in the United States of America (GAAS);
- To provide those charged with governance an overview of our engagement, including the planned scope and timing;
- To identify significant areas of accounting and auditing emphasis, and how we propose to address these areas; and
- To discuss the concept of materiality in planning and executing the audit.

Our Responsibility Under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter, our responsibility, as described by professional standards, is to express an opinion about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America (GAAP). Our audit of the financial statements does not relieve you or management of your responsibilities.

Our responsibility is to plan and perform the audit to obtain reasonable, but not absolute, assurance that the financial statements are free of material misstatement. As part of the audit we will consider the internal control of the District. Such considerations are solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures specifically to identify such matters.



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- ☒ Original Declaration of Need for year: 2015-2016
☐ Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: GOLDEN FEATHER UNION ELEMENTARY District CDS Code: 04-61457

Name of County: BUTTE County CDS Code: _____

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on ____/____/____ certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2016.

Submitted by (Superintendent, Board Secretary, or Designee):

GREGORY BLAKE

Name

Signature

SUPERINTENDENT

Title

(530) 533-3887

Fax Number

(530) 533-3833

Telephone Number

Date

11679 NELSON BAR ROAD. OROVILLE, CA 95965

Mailing Address

gblake@gfusd.org

Email Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

| | | |
|-----------------|------------------|-------|
| Name | Signature | Title |
| Fax Number | Telephone Number | Date |
| Mailing Address | | |
| Email Address | | |

- This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

| Type of Emergency Permit | Estimated Number Needed |
|--|-------------------------|
| <input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential) | 1 |
| <input type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential) | |
| List target language(s) for bilingual authorization: | |
| <input checked="" type="checkbox"/> Resource Specialist | 1 |
| <input type="checkbox"/> Teacher Librarian Services | |
| <input type="checkbox"/> Visiting Faculty Permit | |

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

| TYPE OF LIMITED ASSIGNMENT PERMIT | ESTIMATED NUMBER NEEDED |
|-----------------------------------|-------------------------|
| Multiple Subject | |
| Single Subject | |
| Special Education | |
| TOTAL | |

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved intern program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

☐ Yes

☒ No

If no, explain. _____

Does your agency participate in a Commission-approved college or university intern program?

☒ Yes

☐ No

If yes, how many interns do you expect to have this year? 0-2

If yes, list each college or university with which you participate in an intern program.

CSU Chico

If no, explain why you do not participate in an intern program.



ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

- ☒ The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

- ☐ The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

- ☒ Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

- ☐ The situation or circumstances that necessitate the use of an emergency permit holder are as follows:
(Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

Signature of the District Superintendent

District

Date

Signature of the County Superintendent of Schools

County

Date

It is not necessary to submit this form to the Commission on Teacher Credentialing.

August 19, 2015 GFUESD Surplus List

| | |
|-----------------------|----------|
| (1) 1980 Chevy Bus | Obsolete |
| License #E761414 | |
| 20 Passenger | |
| Miles 158311 | |
| VIN 26BH631M984105020 | |

| | |
|--------------------|----------|
| (1) 1979 Chevy Bus | Obsolete |
| License #736018 | |
| 20 Passenger | |
| Miles 119807 | |
| VIN 66L3390186239 | |

BILINGUAL PARAEDUCATOR**DEFINITION:**

Under supervision and direction, tutors migrant and EL children. Meet with EL families to explain individual learning plans. Coordinate student programs with regular classroom teacher. Monitor student progress toward reclassification.

EXAMPLES OF DUTIES:

- Tutors individuals or small groups of students using methods, materials, and programs prepared for EL children.
- Visits homes for educational or health purposes.
- Assists parents to participate in school related activities.
- Prepares and submits required reports.
- Translates forms for the school or parents as requested.
- Translates messages to parents from teachers, nurse, psychologist, or administration.
- Interprets at parent-teacher conferences, if necessary.
- Participates in functional (informal) assessment activities to assist teachers/providers with assessing learner's needs.
- Implements lesson and other plans developed by teachers/providers to increase academic skills and the development of social and communication skills, self-esteem, and self-reliance.
- Modifies curriculum and instructional activities for individual learners, under the direction of teachers/providers.
- Familiarizes employers and other community members of the community with the needs of individual learners (if required by the program or learners needs).
- Assist occupational and physical therapists, speech language pathologists, and nurses to provide related services (if required by learner or program needs).
- Participates in IEP as translator, or planning team meetings as required by learner needs.

DESIRABLE QUALIFICATIONS:**Knowledge of:**

EL methods and materials.

Bilingual Paraeducator (cont)**Ability to:**

- Speak fluent English and foreign language.
- Follow directions and function within the program guidelines.
- Collect data, write legibly and complete records in a timely manner.
- Function well in a bicultural setting.
- Work well with others in a school setting.
- Work with bilingual parents.
- Have access to and operate a computer.

Experience:

Experience working with school age children.

Requirements:

- In accordance with the Federal No Child Left Behind (NCLB)
- Act (P.L.) 107-110 each Instructional Paraeducator must demonstrate compliance and verification of one of the following: 1) 48 semester units from an accredited college or university; 2) Associate's degree or higher; or 3) Passage of another district approved NCLB Local Assessment Test.
- Under California Education Code 45344.5 each Instructional Paraeducator must show proficiency in basic reading, writing, and mathematics skills. This proficiency will be shown through the completion of a high school diploma, or successful passage of the GED test.
- Possession of a valid California Driver's license and verification of current auto insurance with minimum liability coverage.