

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MTG. AGENDA 4.20.16

Meeting Location: Concow School
11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833
Time: 4:00 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. 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. PUBLIC COMMENTS

3. CLOSED SESSION

3.1 Public Employee Discipline/Dismissal/Release – Superintendent

3.2 Public Employment – Superintendent Search

3.2 Conference with Labor Negotiators – Greg Blake

4. CLOSED SESSION REPORT

5. FLAG SALUTE

6. APPROVAL TO VARY THE SEQUENCE

Motion _____ Second _____ Vote _____

7. 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.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MTG. AGENDA 4.20.16

8. Motion to Adjourn to Public Hearing
9. Public Hearing – Developer Fee Study/Increase of Statutory School Fee
10. Motion to Reconvene

11. REPORTS

- 11.1. Superintendent School Report
- 11.2. CSEA
- 11.3. GFTA
- 11.4. Parents' Club
- 11.5. Board Members

12. CONSENT CALENDAR

- 12.1 Minutes 3.9.16 and 3.30.16 (REF)
- 12.2 Approval of Bill Warrants 2/29/16 – 4/14/16 (REF)
- 12.3 Transfers #17 - #22

Motion _____ Second _____ Vote _____

13. INFORMATION FOR DISCUSSION

- 13.1 Financial Report (Income Statement) (REF)
- 13.2 Attendance Report (REF)
- 13.3 School Calendar (REF)
- 13.4 LCAP Update
- 13.5 BP 5141.33 Head Lice

14 ACTION ITEMS/NEW BUSINESS

14.1 CSBA Board Policy Updates – First Reading (REF)

BP 3515.2

AR 3515.2

BP 3515.7

E(1) – E(2) 3515.7

Motion_____Second_____Vote_____

14.2 Approval of 16/17 School Calendar (REF)

Motion_____Second_____Vote_____

14.3 16/17 Daily Minutes-Bell Schedule (REF)

Motion_____Second_____Vote_____

14.4 Resolution # 3 Children’s Education and Health Care Protection Act (REF)

Motion_____Second_____Vote_____

14.5 Resolution # 4 Development Fees Adoption (REF)

Motion_____Second_____Vote_____

14.6 Approval of Cooperative Project Agreement/Resolution #5 16/17 (REF)

Motion_____Second_____Vote_____

14.7 Intra-Budget Transfer Resolution end of 15/16 School Year (REF)

Motion_____Second_____Vote_____

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MTG. AGENDA 4.20.16

15 MOTION TO CONVENE TO CLOSED SESSION

Motion_____Second_____Vote_____

16 CLOSED SESSION REPORT

17 ADJOURNMENT Time:_____ Motion_____ Second_____ Vote_____

**NOTICE OF HEARING REGARDING PROPOSED ADOPTION OF A
DEVELOPER FEE STUDY AND THE INCREASE OF THE STATUTORY
SCHOOL FEE**

NOTICE IS HEREBY GIVEN that the Governing Board of the Golden Feather Union Elementary School District will hold a hearing and consider input from the public on the proposed adoption of a Developer Fee Justification Study for the District and an increase in the statutory school facility fee ("Level I Fee") on new residential and commercial/industrial developments as approved by the State Allocation Board on February 24, 2016. The adoption of the Study and the increase of the Level I Fee are necessary to fund the construction of needed school facilities to accommodate students due to development.

Members of the public are invited to comment in writing, on or before *April 20, 2016*, or appear in person at the hearing at *4:30 PM* on *April 20, 2016*, at the following location:

Concow School 11679 Nelson Bar Rd. Oroville, CA 95965

Materials regarding the Study and the Level I Fee are on file and are available for public review at the District Office located at *11679 Nelson Bar Rd. Oroville, CA. 95965*

Dated: 4/1/16

1.0 Call to order

BOARD OF TRUSTEES

Deborah Ingvaldsen	President	Present
Paula Neher	Clerk	Present
Don Saul	Trustee	Present
Matthew Morris	Trustee	Present
Ralph White	Trustee	Present
Gregory Blake	Superintendent	Present
Pearl Lankford	Administrative Assistant	Present

2.0 Public Comment - None

3.0 Move to Closed Session – Mr. Saul Motioned. Seconded by Mr. Morris, the board voted 5-0 to Move to Closed Session. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

4.0 Closed Session: Public Employment – Superintendent Search

5.0 Report of Action Taken in Closed Session – Mr. Saul Motioned to Approve Superintendent Recruitment Proposal. Mr. White Seconded. Board Voted 5-0. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

6.0 Adjournment – Mr. Saul Moved to adjourn at 5:30. Mr. Morris seconded. Board Voted 5-0. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

GFUESD Board Minutes

March 9, 2016

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

1. CALL TO ORDER – TIME:

BOARD OF TRUSTEES

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

Gregory Blake	Superintendent	Present
Pearl Lankford	Admin. Assistant	Present

2. PUBLIC COMMENTS - None

3. CLOSED SESSION

3.1 Public Employee Discipline/Dismissal/Release

4. CLOSED SESSION REPORT – Discussion. No Action Taken.

5. FLAG SALUTE – Led by Mr. Saul

6. APPROVAL TO VARY THE SEQUENCE

Motion: Mr. Saul Second: Mrs. Neher. Vote: 5-0 Ayes: Ingvaldsen, Neher, Saul, Morris, White.

7. PUBLIC COMMENTS - None

8. REPORTS

8.1. Superintendent School Report – Superintendent Greg Blake thanked the Parents' Club for the Staff Appreciation Lunch. Computers were purchased for the library. PIVOT Charter applied to be part of a different Selpa. Concow Students attended a fire pals Assembly. 7th and 8th graders attended the Reach Conference at Richardson Springs. Thermatlito School District applied for an equipment grant for a new refrigerator at Conow School. Mr. Blake discussed the possibility of some type of program to transport interdistrict students.

8.2. CSEA – No Report

8.3. GFTA – No Report

8.4. Parents' Club – Hosted a Staff Appreciation Lunch

8.5. Board Members – Mr. Saul attended the Civil Air Patrol Awards Banquet.

9. CONSENT CALENDAR

9.1 Minutes 2.17.16 (REF)

9.2 Approval of Bill Warrants (2/9/16 –2/28/16) (REF)

Motion: Mr. Saul Second: Mr. Morris Vote: 5-0 Ayes: Ingvaldsen, Neher, Saul, Morris, White.

10.0 INFORMATION FOR DISCUSSION

10.1 Financial Report (2nd Interim)) (REF)

10.2 Attendance Report (REF)

10.3 16/17 GFUESD Calendar – A Draft will be brought next month.

10.4 LCAP – Superintendent is using the Draft Template

10.5 Kindergarten Round Up/Registration – Will finalize date next month.

10.6 Spring Field Trips – Possible Kirshner and Butte College Field Trips.

11.0 ACTION ITEMS/NEW BUSINESS

11.1 Approval of 2nd Interim Budget (REF)

Motion: Mr. Saul Second: Mrs. Neher Vote: 5-0 Ayes: Ingvaldsen, Neher, Saul, Morris, White.

11.2 Facility Energy Master Plan Proposal/Agreement (REF)

Motion: Mrs. Neher Second: Mr. White Vote: 5-0 Ayes: Ingvaldsen, Neher, Saul, Morris, White.

11.3 School Innovations and Achievement Services Agreement (REF)

Motion: Mr. Saul Second: Mr. White Vote: 5-0 Ayes: Ingvaldsen, Neher, Saul, Morris, White.

11.4 Surplus Item (3 door refrigerator located in Concow Kitchen)

Motion: Mrs. Neher Second: Mr. White Vote: 5-0 Ayes: Ingvaldsen, Neher, Saul, Morris, White.

11.5 Developer Fee Study Approval (REF)

Motion: Mr. White Second: Mrs. Neher Vote: 5-0 Ayes: Ingvaldsen, Neher, Saul, Morris, White.

11.6 Audit Selection (REF)

Motion: Mr. White Second: Mrs. Neher Vote: 5-0 Ayes: Ingvaldsen, Neher, Saul, Morris, White.

ADJOURNMENT Time: **5:35** Motion: Mr. Saul Second: Mrs. Neher Vote: 5-0 Ayes: Ingvaldsen, Neher, Saul, Morris, White

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 01									
Check #	Check Dt	Invoice	Description					Ck Amount	
00781447	03/01/2016		02/29/2016	FEB REGULAR				41.76	
								Check Total:	41.76
00781714	03/03/2016		351207	MATERIALS & SUPPLIES				17.46	
								Check Total:	17.46
00781715	03/03/2016		7636716	CURRENT CHARGES 1/3-2/2/16				18.09	
00781715	03/03/2016		7636717	CURRENT CHARGES 1/3-2/2/16				73.76	
								Check Total:	91.85
00781716	03/03/2016		1601708	CONCOW WATER TESTING				57.00	
00781716	03/03/2016		1601705	SPRING VALLEY WATER TESTING				57.00	
								Check Total:	114.00
00781717	03/03/2016		010116M	MILEAGE 1/19-2/22/16				359.64	
								Check Total:	359.64
00781718	03/03/2016		010116R	REIMB 2/17/16 LUNCH				74.00	
00781718	03/03/2016		010116R	REIMB 1/26-29/16 HOTEL				764.91	
00781718	03/03/2016		010116R	REIMB 1/19-2/19/16 LUNCHES				54.00	
00781718	03/03/2016		010116R	REIMB 2/3/16 CHROMEBOOK				196.43	
								Check Total:	1,089.34
00781719	03/03/2016		021716	REG 2/17/16				10.00	
00781719	03/03/2016		021716	REG 2/17/16				10.00	
00781719	03/03/2016		021716	REG 2/17/16				10.00	
00781719	03/03/2016		021716	REG 2/17/16				10.00	
00781719	03/03/2016		021716	REG 2/17/16				10.00	
								Check Total:	50.00
00781720	03/03/2016		012916	2011-2012 ANNUAL 26.99%				191.12	
00781720	03/03/2016		012916	2015-2016 ANNUAL 26.99%				244.59	
00781720	03/03/2016		012916	2014-2015 ANNUAL 26.99%				160.55	
00781720	03/03/2016		012916	2013-2014 ANNUAL 26.99%				191.12	
00781720	03/03/2016		012916	2012-2013 ANNUAL 26.99%				191.12	
00781720	03/03/2016		1561761	LUMBER				94.21	

N/A

Detail AP Ck Register FF/GF

04/14/2016

12:08:05

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00781721	03/03/2016	102909	PROPANE	Check Total:	1,072.71
					736.47
00781722	03/03/2016	020516	UTILITIES 1/7-2/4/16	Check Total:	736.47
00781722	03/03/2016	021916P	UTILITIES 1/20-2/18/16 POOL		64.41
00781722	03/03/2016	021916	UTILITIES 1/20-2/18/16 CONCOW		272.13
				Check Total:	2,671.41
					3,007.95
00781723	03/03/2016	34775	SHOP DOOR		913.75
00781723	03/03/2016	33794	SHOP DOOR INSTALLATION	Check Total:	725.00
					1,638.75
00781724	03/03/2016	081915	MILEAGE 8/19-12/31/15		271.17
00781724	03/03/2016	010116	MILEAGE 1/1-2/25/16		113.18
				Check Total:	384.35
					167.15
00782778	03/15/2016	02P409060	VALVE		45.13
00782778	03/15/2016	02P409056	VALVE		267.03
00782778	03/15/2016	01P612316	MATERIALS & SUPPLIES	Check Total:	479.31
					129.30
00782779	03/15/2016	858820	NON-CAPITALIZED EQUIPMENT		629.99
00782779	03/15/2016	856094	NON-CAPITALIZED EQUIPMENT		986.50
00782779	03/15/2016	858820	NON-CAPITALIZED EQUIPMENT		12,680.79
00782779	03/15/2016	856042	NON-CAPITALIZED EQUIPMENT		1,060.08
00782779	03/15/2016	856399	NON-CAPITALIZED EQUIPMENT		1,092.49
00782779	03/15/2016	858820	NON-CAPITALIZED EQUIPMENT	Check Total:	16,579.15
					19.10
00782780	03/15/2016	BN74155	FREIGHT CHARGE	Check Total:	19.10
					1,285.35
00782781	03/15/2016	16003	STAFF COSTS FOR KINDERCARE	Check Total:	1,285.35
					6.60
00782782	03/15/2016	562039	HEALTHY KIDS SURVEY	Check Total:	6.60

N/A

Detail AP Ck Register FF/GF

04/14/2016

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00782783	03/15/2016	236733	MONITORING 3/1-5/31/16	Check Total:	105.00
00782784	03/15/2016	160211	FEBRUARY 16 GENERAL SVCS	Check Total:	105.00
00782785	03/15/2016	C219049	GOWNS AND TASSELS	Check Total:	2,030.00
00782786	03/15/2016	C157803	MATERIALS & SUPPLIES	Check Total:	2,030.00
00782787	03/15/2016	827269988001	MATERIALS & SUPPLIES	Check Total:	300.43
00782787	03/15/2016	825960538001	MATERIALS & SUPPLIES	Check Total:	300.43
00782787	03/15/2016	825964440001	MATERIALS & SUPPLIES	Check Total:	104.45
00782788	03/15/2016	030416	UTILITIES 2/3-3/3/16	Check Total:	104.45
00782789	03/15/2016	022916	FEB 2016 PURCHASES	Check Total:	275.07
00782789	03/15/2016	022916	FEB 2016 POSTAGE	Check Total:	204.21
00782790	03/15/2016	31113442	GARBAGE SVC FEB 16	Check Total:	204.21
00782791	03/15/2016	1240517	COLLAPSED PIPE REPAIR	Check Total:	59.71
00782792	03/15/2016	299134239	COPIER LEASE 2/20-3/20/16	Check Total:	18.00
00783686	03/24/2016	7764985	CURRENT CHARGES 2/3-3/2/16	Check Total:	77.71
00783686	03/24/2016	7764984	CURRENT CHARGES 2/3-3/2/16	Check Total:	212.02
00783686	03/24/2016	7764985	ADJUSTMENTS 2/3-3/2/16	Check Total:	212.02
00783687	03/24/2016	030816M	MILEAGE 3/8/16	Check Total:	2,000.00
00783688	03/24/2016	031016	REG 3/5/16	Check Total:	560.86
				Check Total:	560.86
				Check Total:	88.77
				Check Total:	17.44
				Check Total:	-5.84
				Check Total:	100.37
				Check Total:	36.99
				Check Total:	36.99
				Check Total:	149.00

N/A

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00783689	03/24/2016	2575	CAFETERIA GLASS DOOR	Check Total:	149.00
					236.50
00783690	03/24/2016	30516	11X14 CONCRETE AREA	Check Total:	236.50
					440.00
00783691	03/24/2016	031116R	REIMB 3/1/16 SUPPLIES	Check Total:	440.00
					79.34
00783692	03/24/2016	030816	UTILITIES 2/5-3/7/16	Check Total:	79.34
					60.00
00783693	03/24/2016	9761672591	CELL BILL 2/7-3/6/16	Check Total:	60.00
					1.65
00783949	03/29/2016	2101/1601031	16031 PY VENDOR	Check Total:	1.65
					31.76
00783950	03/29/2016	2102/1601031	16031 PY VENDOR	Check Total:	31.76
					41.76
00783951	03/29/2016	2216/1601031	16031 PY VENDOR	Check Total:	41.76
					541.00
00783951	03/29/2016	2238/1601031	16031 PY VENDOR	Check Total:	30.00
					571.00
00783952	03/29/2016	2228/1601031	16031 PY VENDOR	Check Total:	234.86
					234.86
00783953	03/29/2016	2231/1601031	16031 PY VENDOR	Check Total:	16.00
					16.00
00783954	03/29/2016	2249/1601031	16031 PY VENDOR	Check Total:	105.00
					105.00
00783955	03/29/2016	2180/1601031	16031 PY VENDOR	Check Total:	65.30
					65.30
00784211	03/31/2016	1602736	WATER TESTING	Check Total:	57.00
00784211	03/31/2016	1602904	WATER TESTING	Check Total:	57.00
					114.00

N/A

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00784212	03/31/2016	139	REPLACE DISCONNECT FOR HEAT PU	635.00
00784212	03/31/2016	140	RUN 6 GAGE/SET BREAKER	955.00
00784212	03/31/2016	138	FREEZER POWER INSTALLATION	875.00
			Check Total:	2,465.00
00784213	03/31/2016	9824044	SENSOR REBUILD	806.99
			Check Total:	806.99
00784214	03/31/2016	033116R	REIMB 3/31/16 SUPPLIES	622.76
00784214	03/31/2016	033116R	REIMB 3/31/16 SUPPLIES	377.54
			Check Total:	1,000.30
00784215	03/31/2016	032116	UTILITIES 2/19-3/20/16	2,324.94
00784215	03/31/2016	032116P	UTILITIES 2/19-3/20/16	442.06
			Check Total:	2,767.00
00784216	03/31/2016	17676	OPACITY METER	454.51
			Check Total:	454.51
00784799	04/07/2016	2228/1601032	16032 PY VENDOR	0.35
			Check Total:	0.35
00785123	04/12/2016	02P409657	IGNITION SWITCH	45.86
00785123	04/12/2016	02S301663	BUS SERVICE	35.00
			Check Total:	80.86
00785124	04/12/2016	864436	MATERIALS & SUPPLIES	197.37
			Check Total:	197.37
00785125	04/12/2016	1603210	CONSUMER CONFIDENCE REPORT	50.00
			Check Total:	50.00
00785126	04/12/2016	03/31/2016	1st QTR SUI	64.87
			Check Total:	64.87
00785127	04/12/2016	829190505001	MATERIALS & SUPPLIES	22.09
00785127	04/12/2016	829190851001	MATERIALS & SUPPLIES	42.02
00785127	04/12/2016	829190852001	MATERIALS & SUPPLIES	2.14
00785127	04/12/2016	829190851002	MATERIALS & SUPPLIES	22.77
00785127	04/12/2016	825960538002	CALCULATORS	56.44

N/A

Detail AP CK Register FF/GF

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00785128	04/12/2016	12116	FILTER	Check Total:	145.46
					12.38
00785129	04/12/2016	033116	MARCH 2016 PURCHASES	Check Total:	12.38
					105.68
00785130	04/12/2016	599642	RENTAL INVOICE 1/1-3/31/16	Check Total:	105.68
					125.78
00785131	04/12/2016	31165392	ADDITIONAL GARB SVC FEB 16	Check Total:	125.78
00785131	04/12/2016	31165392	GARBAGE SVC MARCH 2016		53.00
				Check Total:	265.02
					318.02
00785132	04/12/2016	033116	FUEL TAX JAN - MAR 2016	Check Total:	9.98
					9.98
00785133	04/12/2016	032416R	REIMB 3/24/16 BALANCE CHAIRS	Check Total:	137.57
				Check Total:	137.57
00785134	04/12/2016	301259875	COPIER LEASE	Check Total:	560.86
					560.86
00785468	04/14/2016	03/31/2016	ST UNEMPLOYMENT INS	Check Total:	43.10
					43.10
00785469	04/14/2016	040816R	REIMB 4/5/16 LIGHTING	Check Total:	30.03
					30.03
00785470	04/14/2016	83515	BUS ENGINE DIAGNOSTICS	Check Total:	103.17
					103.17
00785471	04/14/2016	SI286019	POOL SUPPLIES	Check Total:	283.83
					283.83
00785472	04/14/2016	040616R	REIMB 4/6/16 SUPPLIES	Check Total:	190.37
					190.37
00785473	04/14/2016	040416	UTLILTIES 3/4-4/3/16	Check Total:	151.10
					151.10
00785474	04/14/2016	553417	SCHOOL BUS PARTS	Check Total:	166.30
					166.30

N/A

Detail AP Ck Register FF/GF

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Check Total: 166.30

District Fund Total:

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 13				
Check #	Check Dt	Invoice	Description	Ck Amount
00784798	04/07/2016		C055902	447.12
			REVIEW DEC2014/JAN 2015	
00784798	04/07/2016		C055901	5,652.08
			OVERPAYMENT	
Check Total:				6,099.20
District Fund Total:				6,099.20

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

04/14/2016

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Budget	Unrestricted		Balance	%	Budget	Restricted		Balance	%
		Actual	Encumbrance				Actual	Encumbrance		
Beginning Balance										
9791 BEGINNING BALANCE	294,989.24	294,989.24	0.00	0.00	100.	57,598.26	57,598.26	0.00	0.00	100.
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 9000	294,989.24	294,989.24	0.00	0.00	100.	57,598.26	57,598.26	0.00	0.00	100.
Total Beginning Balance	294,989.24	294,989.24	0.00	0.00	0.00	57,598.26	57,598.26	0.00	0.00	0.00
Revenue										
8011 STATE AID - CURRENT YEAR	897,663.00	769,430.00	0.00	128,233.00	86.	0.00	0.00	0.00	0.00	0.
8012 EDUCATION PROTECTION	162,049.00	126,220.00	0.00	35,829.00	78.	0.00	0.00	0.00	0.00	0.
8019 STATE AID - PRIOR YEARS	0.00	8,277.00	0.00	-8,277.00	0.	0.00	0.00	0.00	0.00	0.
8021 HOME OWNERS EXEMPTIONS	10,045.00	4,963.63	0.00	5,081.37	49.	0.00	0.00	0.00	0.00	0.
8022 TIMBER YIELD TAX	5,247.00	5,143.83	0.00	103.17	98.	0.00	0.00	0.00	0.00	0.
8029 IN-LIEU TAXES	18.00	0.00	0.00	18.00	0.	0.00	0.00	0.00	0.00	0.
8041 SECURED ROLL TAXES	901,633.00	508,520.52	0.00	393,112.48	56.	0.00	0.00	0.00	0.00	0.
8042 UNSECURED ROLL TAXES	33,368.00	33,689.37	0.00	-321.37	101.	0.00	0.00	0.00	0.00	0.
8043 PRIOR YEAR TAXES	864.00	612.60	0.00	251.40	71.	0.00	0.00	0.00	0.00	0.
8044 SUPPLEMENTAL TAXES	18,431.00	5,978.50	0.00	12,452.50	32.	0.00	0.00	0.00	0.00	0.
8045 E.R.A.F.	-71,093.00	-22,746.26	0.00	-48,346.74	32.	0.00	0.00	0.00	0.00	0.
8091 REVENUE LIMIT TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8092 REV LMT PERS REDUCTION	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8096 TRSFERS TO CHRTS IN LIEU	-773,506.00	-406,826.00	0.00	-366,680.00	53.	0.00	0.00	0.00	0.00	0.
8000 REVENUE LIMIT SOURCES	1,184,719.00	1,033,263.19	0.00	151,455.81	0.	0.00	0.00	0.00	0.00	0.
8181 SPEC ED ENTITLEMENT PER	0.00	0.00	0.00	0.00	0.	19,618.00	14,522.00	0.00	5,096.00	74.
8182 SPEC ED DISCRETIONARY	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8100 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	19,618.00	14,522.00	0.00	5,096.00	0.
8260 FOREST RES FUND SCHOOL	8,102.00	8,102.00	0.00	0.00	100.	0.00	0.00	0.00	0.00	0.
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	88,129.24	74,472.24	0.00	13,657.00	85.
8200 FEDERAL REVENUE	8,102.00	8,102.00	0.00	0.00	0.	88,129.24	74,472.24	0.00	13,657.00	0.
8311 OTHER STATE APPORTS-CURR	0.00	0.00	0.00	0.00	0.	50,554.00	37,725.00	0.00	12,829.00	75.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

GENERAL FUND

04/14/2016

Fiscal Year 2016 to date
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Budget Version: WK

Object Description	Unrestricted			Restricted						
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
8319 OTHER STATE APPORTS-PRIOR	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8434 CLASS SIZE REDUCTION K-3	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8300 OTHER STATE APPORTS	0.00	0.00	0.00	0.00		50,554.00	37,725.00	0.00	12,829.00	
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8550 MANDATED COST	60,812.00	54,428.00	0.00	6,384.00	90.	0.00	0.00	0.00	0.00	0.
8560 STATE LOTTERY REVENUE	13,957.00	6,640.77	0.00	7,316.23	48.	3,620.00	571.51	0.00	3,048.49	16.
8590 ALL OTHER STATE REVENUE	27.00	26.88	0.00	0.12	100.	26,227.00	77,475.00	0.00	-51,248.00	295.
8500 OTHER STATE REVENUE	74,796.00	61,095.65	0.00	13,700.35		29,847.00	78,046.51	0.00	-48,199.51	
8650 LEASES & RENTALS	16,800.00	21,000.00	0.00	-4,200.00	125.	0.00	0.00	0.00	0.00	0.
8660 INTEREST	5,500.00	2,462.60	0.00	3,037.40	45.	0.00	0.00	0.00	0.00	0.
8677 INTER-LEA SERVICES	6,000.00	3,508.00	0.00	2,492.00	58.	0.00	0.00	0.00	0.00	0.
8699 ALL OTHER LOCAL REV EC	21,000.00	18,153.46	0.00	2,846.54	86.	1,824.00	1,824.40	0.00	-0.40	100.
8600 OTHER LOCAL REVENUES	49,300.00	45,124.06	0.00	4,175.94		1,824.00	1,824.40	0.00	-0.40	
8782 ALL OTHER TRANSFERS FROM	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8700 TUITION & OTHER	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Total 8000	1,316,917.00	1,147,584.90	0.00	169,332.10	87.	189,972.24	206,590.15	0.00	-16,617.91	109.
Total Revenue	1,316,917.00	1,147,584.90	0.00	169,332.10		189,972.24	206,590.15	0.00	-16,617.91	
Transfers In/Contrib										
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8980 CONTRIB FR UNRES REVENUE	-124,739.00	0.00	0.00	-124,739.00	0.	124,737.00	0.00	0.00	124,737.00	0.
8990 CONTRIBS FR RES REVENUE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8997 BEGINNING BALANCE SWEEP	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8998 FLEXIBILITY TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8900 INTERFUND TRANSFERS	-124,739.00	0.00	0.00	-124,739.00		124,737.00	0.00	0.00	124,737.00	
Total 8000	-124,739.00	0.00	0.00	-124,739.00	0.	124,737.00	0.00	0.00	124,737.00	0.
Total Transfers In/Contrib	-124,739.00	0.00	0.00	-124,739.00		124,737.00	0.00	0.00	124,737.00	
Transfers Out										

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04/14/2016

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GENERAL FUND

Object Description	Unrestricted				Restricted					
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7615 INTERFUND TR: TO DEF MAINT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7616 INTERFUND TR: GEN TO CAFE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 7000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Transfers Out	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Expenditures										
1100 TEACHERS	359,970.00	254,105.19	0.00	105,864.81	71.	87,120.00	67,210.72	0.00	19,909.28	77.
1200 PUPIL SUPPORT	22,750.00	11,784.85	0.00	10,965.15	52.	0.00	0.00	0.00	0.00	0.
1300 SUPERS & ADMINS	95,625.00	71,718.93	0.00	23,906.07	75.	13,040.00	9,779.85	0.00	3,260.15	75.
Total 1000	478,345.00	337,608.97	0.00	140,736.03	71.	100,160.00	76,990.57	0.00	23,169.43	77.
2100 INSTRUCTIONAL AIDES	41,253.00	25,346.24	0.00	15,906.76	61.	33,949.00	23,560.12	0.00	10,388.88	69.
2200 CLASSIFIED SUPPORT	130,588.00	87,013.92	0.00	43,574.08	67.	0.00	0.00	0.00	0.00	0.
2400 CLERICAL	76,958.00	55,772.22	0.00	21,185.78	72.	0.00	0.00	0.00	0.00	0.
2900 OTHER CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 2000	248,799.00	168,132.38	0.00	80,666.62	68.	33,949.00	23,560.12	0.00	10,388.88	69.
3101 STRS-CERTIFICATED	51,328.00	35,731.93	0.00	15,596.07	70.	10,746.00	8,080.00	0.00	2,666.00	75.
3201 PERS-CERTIFICATED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
3202 PERS-CLASSIFIED	28,514.00	19,696.74	0.00	8,817.26	69.	3,969.00	2,838.88	0.00	1,130.12	72.
3301 OASD/MEDICARE	7,152.00	5,059.68	0.00	2,092.32	71.	1,452.00	1,091.98	0.00	360.02	75.
3302 OASD/MEDICARE CLASSIFIED	18,971.00	12,468.74	0.00	6,502.26	66.	2,597.00	1,328.64	0.00	1,268.36	51.
3401 HEALTH INS-CERTIFICATED	64,457.00	47,585.26	0.00	16,871.74	74.	14,839.00	11,886.74	0.00	2,952.26	80.
3402 HEALTH INS-CLASSIFIED	70,226.00	46,566.38	0.00	23,659.62	66.	14,160.00	12,793.12	0.00	1,366.88	90.
3501 UNEMPLOY INS-CERTIFICATED	240.00	163.12	0.00	76.88	68.	52.00	37.49	0.00	14.51	72.
3502 UNEMPLOY INS-CLASSIFIED	124.00	81.46	0.00	42.54	66.	16.00	8.71	0.00	7.29	54.
3601 WORKERS	9,992.00	7,011.10	0.00	2,980.90	70.	2,091.00	1,597.07	0.00	493.93	76.
3602 WORKERS COMP-CLASSIFIED	5,197.00	3,535.33	0.00	1,661.67	68.	709.00	488.79	0.00	220.21	69.
3701 RETIREE	0.00	-4,969.00	0.00	4,969.00	0.	0.00	0.00	0.00	0.00	0.
3702 RETIREE BENEFITS-CLASSIFIED	25,323.00	18,928.68	0.00	6,394.32	75.	2,245.00	0.00	0.00	2,245.00	0.

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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.
3902 OTHER BENEFITS-CLASSIFIED	2,698.00	2,315.44	0.00	382.56	86.	0.00	0.00	0.00	0.00	0.
Total 3000	284,222.00	194,174.86	0.00	90,047.14	68.	52,876.00	40,151.42	0.00	12,724.58	76.
4100 TEXTBOOKS	1,000.00	662.74	0.00	337.26	66.	9,701.00	9,639.07	0.00	61.93	99.
4200 BOOKS OTHER THAN TEXT	2,000.00	1,869.35	0.00	130.65	93.	279.00	0.00	0.00	279.00	0.
4300 MATERIALS & SUPPLIES	73,102.32	35,641.63	186.09	37,274.60	49.	2,157.00	1,034.44	0.00	1,122.56	48.
4400 NON-CAPITALIZED EQUIPMENT	11,036.00	18,115.00	0.00	-7,079.00	164.	0.00	0.00	0.00	0.00	0.
Total 4000	87,138.32	56,288.72	186.09	30,663.51	65.	12,137.00	10,673.51	0.00	1,463.49	88.
5200 TRAVEL & CONFERENCES	4,700.00	2,575.16	155.00	1,969.84	58.	21,983.00	2,906.00	399.00	18,678.00	15.
5300 DUES & MEMBERSHIPS	2,626.00	2,625.50	0.00	0.50	100.	0.00	0.00	0.00	0.00	0.
5450 OTHER INSURANCE	14,714.00	14,714.00	0.00	0.00	100.	0.00	0.00	0.00	0.00	0.
5500 UTILITIES & HOUSEKEEPING	46,000.00	33,471.62	0.00	12,528.38	73.	0.00	0.00	0.00	0.00	0.
5600 RENTS, LEASES & REPAIRS	20,500.00	13,630.71	2,005.90	4,863.39	76.	0.00	0.00	0.00	0.00	0.
5800 OTHER SERVICES & OPER EXP.	72,488.00	61,219.83	5,658.50	5,609.67	92.	39,098.00	8,417.18	1,200.00	29,480.82	25.
5900 COMMUNICATIONS	2,000.00	1,106.51	0.00	893.49	55.	0.00	0.00	0.00	0.00	0.
Total 5000	163,028.00	129,343.33	7,819.40	25,865.27	84.	61,081.00	11,323.18	1,599.00	48,158.82	21.
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.	69,111.00	33,795.00	0.00	35,316.00	49.
6400 EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
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.	69,111.00	33,795.00	0.00	35,316.00	49.
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.	0.00	0.00	0.00	0.00	0.
7142 TUITION - TO COUNTY	0.00	0.00	0.00	0.00	0.	28,550.00	14,124.00	0.00	14,426.00	49.
7310 INTERPROGRAM SUPPORT	-14,443.00	0.00	0.00	-14,443.00	0.	14,443.00	0.00	0.00	14,443.00	0.
7438 DEBT SERVICE-INTEREST	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

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GENERAL FUND

Object Description	Unrestricted				Restricted					
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
7439 DEBT SERVICE-PRINCIPAL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 7000	-14,443.00	0.00	0.00	-14,443.00	0.	42,993.00	14,124.00	0.00	28,869.00	33.
Total Expenditures	1,247,089.32	885,548.26	8,005.49	353,535.57		372,307.00	210,617.80	1,599.00	160,090.20	
Change in Fund Balance:	-54,911.32	262,036.64				-57,597.76	-4,027.65			
Appropriated for Economic Uncertainty:	0.00					0.00				
Unappropriated Balances:	240,077.92					0.50				
Total Ending Fund Balance:	240,077.92	557,025.88				.50	53,570.61			

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
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CAFETERIA

04/14/2016

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Object Description	Unrestricted					Restricted				
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Beginning Balance										
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	17,646.82	17,646.82	0.00	0.00	100.
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.	992.21	992.21	0.00	0.00	100.
9910 SUSPENSE CLEARING	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 9000	0.00	0.00	0.00	0.00	0.	18,639.03	18,639.03	0.00	0.00	100.
Total Beginning Balance										
Total Beginning Balance	0.00	0.00	0.00	0.00		18,639.03	18,639.03	0.00	0.00	
Revenue										
8220 CHILD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8200 FEDERAL REVENUE	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
8520 CHILD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.	0.00	0.20	0.00	-0.20	0.
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00		0.00	0.20	0.00	-0.20	
8634 FOOD SERVICE SALES	0.00	0.00	0.00	0.00	0.	711.00	711.05	0.00	-0.05	100.
8660 INTEREST	0.00	0.00	0.00	0.00	0.	20.00	43.00	0.00	-23.00	215.
8699 ALL OTHER LOCAL REV EC	0.00	0.00	0.00	0.00	0.	2.00	290.00	0.00	-288.00	14.5
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00		733.00	1,044.05	0.00	-311.05	
Total 8000	0.00	0.00	0.00	0.00	0.	733.00	1,044.25	0.00	-311.25	142.
Total Revenue										
Total Revenue	0.00	0.00	0.00	0.00		733.00	1,044.25	0.00	-311.25	
Transfers In/Contrib										
8916 CAFE FUND ACCT FR GEN FUND	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Total 8000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Transfers In/Contrib										
Total Transfers In/Contrib	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Expenditures										
2200 CLASSIFIED SUPPORT	0.00	0.00	0.00	0.00	0.	2,000.00	0.00	0.00	2,000.00	0.
Total 2000	0.00	0.00	0.00	0.00	0.	2,000.00	0.00	0.00	2,000.00	0.
3202 PERS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
3302 OASDI/MEDICARE CLASSIFIED	0.00	0.00	0.00	0.00	0.	153.00	0.00	0.00	153.00	0.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

CAFETERIA

04/14/2016

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Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted				Restricted					
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
3402 HEALTH INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	944.00	0.00	-944.00	0.
3502 UNEMPLOY INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	1.00	0.00	0.00	1.00	0.
3602 WORKERS COMP-CLASSIFIED	0.00	0.00	0.00	0.00	0.	42.00	0.00	0.00	42.00	0.
3702 RETIREE BENEFITS-CLASSIFIED	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	0.00	0.00	0.00	0.00	0.	196.00	944.00	0.00	-748.00	482.
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	200.00	0.00	0.00	200.00	0.
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
4700 FOOD SERVICE SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 4000	0.00	0.00	0.00	0.00	0.	200.00	0.00	0.00	200.00	0.
5200 TRAVEL & CONFERENCES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.	700.00	658.02	0.00	41.98	94.
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	3,800.00	9,478.24	0.00	-5,678.24	249.
Total 5000	0.00	0.00	0.00	0.00	0.	4,500.00	10,136.26	0.00	-5,636.26	225.
6400 EQUIPMENT	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.	0.00	0.00	0.00	0.00	0.
Total Expenditures	0.00	0.00	0.00	0.00		6,896.00	11,080.26	0.00	-4,184.26	

Change in Fund Balance:	0.00	0.00	-6,163.00	-10,036.01
Appropriated for Economic Uncertainty:	0.00		0.00	
Unappropriated Balances:	0.00		12,476.03	
Total Ending Fund Balance:			12,476.03	8,603.02

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

DEFERRED MAINTENANCE

04/14/2016

Fiscal Year 2016 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
Total 9000	0.00	0.00	0.00	0.00	0.00
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00
Revenue					
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.00
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00
8660 INTEREST	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
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00
Transfers In/Contrib					
8915 DEF M FR GEN SPEC RES/BLDG	0.00	0.00	0.00	0.00	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00
Expenditures					
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.00
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Total 4000	0.00	0.00	0.00	0.00	0.00
5600 RENTS, LEASES & REPAIRS	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
Total 5000	0.00	0.00	0.00	0.00	0.00
6170 LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.00
6500 EQUIPMENT REPLACEMENT	0.00	0.00	0.00	0.00	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

04/14/2016

DEFERRED MAINTENANCE

Fiscal Year 2016 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted				Restricted					
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Total 6000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	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.
Total 7000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Expenditures	0.00	0.00	0.00	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				
Unappropriated Balances:	0.00					0.00				
Total Ending Fund Balance:										

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

SPEC RESRV (NON-CAP OUTLAY)

04/14/2016

Fiscal Year 2016 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted			Restricted						
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Beginning Balance										
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	319,228.58	319,228.58	0.00	0.00	100.
Total 9000	0.00	0.00	0.00	0.00	0.	319,228.58	319,228.58	0.00	0.00	100.
Total Beginning Balance										
	0.00	0.00	0.00	0.00		319,228.58	319,228.58	0.00	0.00	
Revenue										
8660 INTEREST	0.00	0.00	0.00	0.00	0.	3,000.00	1,814.17	0.00	1,185.83	60.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00		3,000.00	1,814.17	0.00	1,185.83	
Total 8000	0.00	0.00	0.00	0.00	0.	3,000.00	1,814.17	0.00	1,185.83	60.
Total Revenue										
	0.00	0.00	0.00	0.00		3,000.00	1,814.17	0.00	1,185.83	
Transfers In/Contrib										
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Total 8000	0.00	0.00	0.00	0.00	0.	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	0.00	0.00	
Transfers Out										
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7619 INTERFUND TR:OTHER AUTH	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 7000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Transfers Out										
	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Change in Fund Balance:										
	0.00			0.00		3,000.00	1,814.17			
Appropriated for Economic Uncertainty:										
	0.00					0.00				
Unappropriated Balances:										
	0.00					322,228.58				
Total Ending Fund Balance:										
						322,228.58	321,042.75			

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

Other Post Employment Benefits

04/14/2016

Fiscal Year 2016 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted						
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Beginning Balance										
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	202,033.47	202,033.47	0.00	0.00	100.
Total 9000	0.00	0.00	0.00	0.00	0.	202,033.47	202,033.47	0.00	0.00	100.
Total Beginning Balance										
	0.00	0.00	0.00	0.00		202,033.47	202,033.47	0.00	0.00	
Revenue										
8660 INTEREST	0.00	0.00	0.00	0.00	0.	2,400.00	1,148.15	0.00	1,251.85	48.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00		2,400.00	1,148.15	0.00	1,251.85	
Total 8000	0.00	0.00	0.00	0.00	0.	2,400.00	1,148.15	0.00	1,251.85	48.
Total Revenue										
	0.00	0.00	0.00	0.00		2,400.00	1,148.15	0.00	1,251.85	
Transfers In/Contrib										
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Total 8000	0.00	0.00	0.00	0.00	0.	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	0.00	0.00	
Change in Fund Balance:										
	0.00		0.00			2,400.00	1,148.15			
Appropriated for Economic Uncertainty:										
	0.00					0.00				
Unappropriated Balances:										
	0.00					204,433.47				
Total Ending Fund Balance:										
						204,433.47	203,181.62			

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

04/14/2016

CAPITAL FACILITIES
 Fiscal Year 2016 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.	93,881.79
						93,881.79
Total 9000	0.00	0.00	0.00	0.00	0.	93,881.79
						93,881.79
						0.00
						0.00 100.
Total Beginning Balance	0.00	0.00	0.00	0.00	0.	93,881.79
						93,881.79
						0.00
						0.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	240.00
						540.20
						0.00
8681 MITIGATION/DEVELOPER FEES	0.00	0.00	0.00	0.00	0.	10,000.00
						4,902.49
						0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.	10,240.00
						5,442.69
Total 8000	0.00	0.00	0.00	0.00	0.	10,240.00
						5,442.69
						0.00
						4,797.31
Total Revenue	0.00	0.00	0.00	0.00	0.	10,240.00
						5,442.69
						0.00
						4,797.31
Expenditures						
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00
						0.00
						0.00
Total 4000	0.00	0.00	0.00	0.00	0.	0.00
						0.00
						0.00
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	0.00
						0.00
						0.00
Total 5000	0.00	0.00	0.00	0.00	0.	0.00
						0.00
						0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.	0.00
						0.00
						0.00
Change in Fund Balance:	0.00	0.00		10,240.00		5,442.69
						0.00
Appropriated for Economic Uncertainty:	0.00			Restricted Balances:		0.00
						104,121.79
Unappropriated Balances:	0.00					104,121.79
						99,324.48
Total Ending Fund Balance:						104,121.79
						99,324.48

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

COUNTY SCHOOL FACILITIES

04/14/2016

Fiscal Year 2016 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted			Restricted						
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Beginning Balance										
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	24,213.72	24,213.72	0.00	0.00	100.
Total 9000	0.00	0.00	0.00	0.00	0.	24,213.72	24,213.72	0.00	0.00	100.
Total Beginning Balance										
	0.00	0.00	0.00	0.00		24,213.72	24,213.72	0.00	0.00	
Revenue										
8660 INTEREST	0.00	0.00	0.00	0.00	0.	240.00	135.54	0.00	104.46	56.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00		240.00	135.54	0.00	104.46	
Total 8000	0.00	0.00	0.00	0.00	0.	240.00	135.54	0.00	104.46	56.
Total Revenue										
	0.00	0.00	0.00	0.00		240.00	135.54	0.00	104.46	
Transfers In/Contrib										
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Total 8000	0.00	0.00	0.00	0.00	0.	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	0.00	0.00	
Expenditures										
6200 BULDINGS & IMPROVE OF	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.	0.00	0.00	0.00	0.00	0.
Total Expenditures										
	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Change in Fund Balance:										
	0.00		0.00			240.00	135.54			
Appropriated for Economic Uncertainty:										
	0.00					0.00				
Unappropriated Balances:										
	0.00					24,453.72				
Total Ending Fund Balance:										
						24,453.72	24,349.26			

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

SPEC RESRV (CAPITAL OUTLAY)

04/14/2016

Fiscal Year 2016 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

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

Concove Elementary Monthly Attendance Report

MONTH8 - Beginning: 02/29/2016, MONTH8 - Ending: 03/25/2016

Concove Elementary - All Students

Days Taught: 15

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
0K-A - Moore	Grade 00K	10	0	0	10	0	1	9	10	6	14	0	0	0	130	130	8.666	90.27	9
		10	0	0	10	0	1	9	10	6	14	0	0	0	130	130	8.666	90.27	9
Grade0TK-A - Moore		3	0	0	3	0	0	3	3	0	5	0	0	0	40	40	2.666	88.88	3
Grade 00TK		3	0	0	3	0	0	3	3	0	5	0	0	0	40	40	2.666	88.88	3
1-A - Valine	Grade 01	12	0	0	12	0	0	12	12	0	20	0	0	0	160	160	10.666	88.88	12
		12	0	0	12	0	0	12	12	0	20	0	0	0	160	160	10.666	88.88	12
2-A - Valine	Grade 02	12	0	0	12	0	1	11	12	6	16	0	0	0	158	158	10.533	90.80	11
		12	0	0	12	0	1	11	12	6	16	0	0	0	158	158	10.533	90.80	11
3-A - Mortimer	Grade 03	8	0	0	8	0	0	8	8	0	6	0	0	0	114	114	7.600	95.00	8
		8	0	0	8	0	0	8	8	0	6	0	0	0	114	114	7.600	95.00	8
Sub Total	GRADES 0K-3	45	0	0	45	0	2	43	45	12	61	0	0	0	602	602	40.133	90.79	43
		45	0	0	45	0	2	43	45	12	61	0	0	0	602	602	40.133	90.79	43
4-A - Mortimer	Grade 04	16	0	0	16	0	1	15	16	6	29	0	0	0	205	205	13.666	87.60	15
		16	0	0	16	0	1	15	16	6	29	0	0	0	205	205	13.666	87.60	15
5-A - Stinson	Grade 05	14	0	0	14	0	1	13	14	10	5	0	0	0	195	195	13.000	97.50	13
		14	0	0	14	0	1	13	14	10	5	0	0	0	195	195	13.000	97.50	13
6-A - Stinson	Grade 06	13	0	0	13	0	0	13	13	0	8	0	0	0	187	187	12.466	95.89	13
		13	0	0	13	0	0	13	13	0	8	0	0	0	187	187	12.466	95.89	13
Sub Total GRADES 4-6		43	0	0	43	0	2	41	43	16	42	0	0	0	587	587	39.133	93.32	41

Concove Elementary Monthly Attendance Report

MONTH8 - Beginning: 02/29/2016, MONTH8 - Ending: 03/25/2016

Concove Elementary - All Students

Days Taught: 15

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
7-A - Chenoweth		14	0	0	14	0	2	12	14	20	44	0	0	0	146	146	9.733	76.84	12
Grade 07		14	0	0	14	0	2	12	14	20	44	0	0	0	146	146	9.733	76.84	12
8-A - Chenoweth		10	0	0	10	0	0	10	10	0	30	0	0	0	120	120	8.000	80.00	10
Grade 08		10	0	0	10	0	0	10	10	0	30	0	0	0	120	120	8.000	80.00	10
Sub Total	GRADES 7-8	24	0	0	24	0	2	22	24	20	74	0	0	0	266	266	17.733	78.23	22
School Totals:		112	0	0	112	0	6	106	112	48	177	0	0	0	1,455	1,455	97.000	89.15	106

Signature _____

Date _____

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

Golden Feather Union Elementary School District

2016-2017 School Calendar - DRAFT - A

JULY

M	T	W	Th	F
				1
(4)	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

The first and third Tuesday of each month are "Short Tuesdays" for teacher collaboration with a student release time of 1:55pm.

JANUARY

M	T	W	Th	F
(2)	3	4	5	6
9	10	11	12	13
(16)	17	18	19	20
23	24	25	26	27
30	31			

20

AUGUST

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

11

FEBRUARY

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	(17)
(20)	21	22	23	24
27	28			

18

SEPTEMBER

M	T	W	Th	F
			1	2
(5)	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

21

Minimum Days	Minimum Days
August 17	
September 15	
October 13	
October 27	
November 10	
December 16	
January 12	
March 2	
June 2	

Minimum Days
12:30
release

MARCH

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

23

OCTOBER

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

21

APRIL

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
(17)	18	19	20	21
24	25	26	27	28

easter 4/16

14

NOVEMBER

M	T	W	Th	F
	1	2	3	4
7	8	9	10	(11)
14	15	16	17	18
21	22	(23)	(24)	(25)
28	29	30		

16

Graduation Ceremony
6/1 - 8th grade graduation

MAY

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
(29)	30	31		

22

DECEMBER

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	(23)
(26)	27	28	29	(30)

12

() Holiday (All Employees)

 Teacher Work Days 8/15, 8/16, 6/5

Teacher Work Day - no students

Minimum day - release 12:30

81 Holidays - no students

JUNE

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

2

180 instructional days

183 certificated staff days

180 classified staff days

99

Golden Feather Union Elementary School District

2016-2017 School Calendar - DRAFT - B

JULY

M	T	W	Th	F
				1
(4)	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

The first and third Tuesday of each month are "Short Tuesdays" for teacher collaboration with a student release time of 1:55pm.

JANUARY

M	T	W	Th	F
(2)	3	4	5	6
9	10	11	12	13
(16)	17	18	19	20
23	24	25	26	27
30	31			

20

AUGUST

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

11

FEBRUARY

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	(17)
(20)	21	22	23	24
27	28			

18

SEPTEMBER

M	T	W	Th	F
			1	2
(5)	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

21

Minimum Days	Minimum Days
August 17	
September 15	
October 13	
October 27	
November 10	
December 16	
January 12	
March 2	
June 1	

Minimum Days
12:30 release

MARCH

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

23

OCTOBER

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

21

APRIL

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	(21)
24	25	26	27	28

easter 4/16

15

NOVEMBER

M	T	W	Th	F
	1	2	3	4
7	8	9	10	(11)
14	15	16	17	18
21	22	(23)	(24)	(25)
28	29	30		

16

Graduation Ceremony
5/31 - 8th grade graduation

MAY

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
(29)	30	31		

22

DECEMBER

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	(23)
(26)	27	28	29	(30)

12

() Holiday - All Employee



Teacher Work Days

8/15, 8/16, 6/2

Teacher Work Day - no students

Minimum day - release 12:30

Holidays - no students

JUNE

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

1

81

180 instructional days

183 certificated staff days

180 classified staff days

99

Golden Feather Union Elementary School District

2016-2017 School Calendar - DRAFT - C

JULY

M	T	W	Th	F
				1
(4)	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

The first and third Tuesday of each month are "Short Tuesdays" for teacher collaboration with a student release time of 1:55pm.

JANUARY

M	T	W	Th	F
(2)	3	4	5	6
9	10	11	12	13
(16)	17	18	19	20
23	24	25	26	27
30	31			

20

AUGUST

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

11

FEBRUARY

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	(17)
(20)	21	22	23	24
27	28			

18

SEPTEMBER

M	T	W	Th	F
			1	2
(5)	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

21

Minimum Days	Minimum Days
August 17	
September 15	
October 13	
October 27	
November 10	
December 16	
January 12	
March 2	
June 2	

MARCH

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

23

OCTOBER

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

21

APRIL

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
(17)	18	19	20	21
24	25	26	27	28

easter 4/16

14

NOVEMBER

M	T	W	Th	F
	1	2	3	4
7	8	9	10	(11)
14	15	16	17	18
21	22	(23)	(24)	(25)
28	29	30		

16

MAY

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
(29)	30	31		

22

DECEMBER

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	(23)
(26)	27	28	29	(30)

12

() Holiday (All Employees)

☐ Teacher Work Days 8/15, 8/16, 6/5

Teacher Work Day - no students

Minimum day - release 12:30

Holidays - no students

81

JUNE

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

2

99

180 instructional days

183 certificated staff days

180 classified staff days

Golden Feather Un SD | BP 5141.33 Students

Head Lice

The Governing Board recognizes that head lice infestations among students require treatment but do not pose a risk of transmitting disease. The Superintendent or designee shall encourage early detection and treatment in a manner that minimizes disruption to the educational program and reduces student absences.

The Superintendent or designee may distribute information to parents/guardians of preschool and elementary students regarding routine screening, symptoms, accurate diagnosis, and proper treatment of head lice infestations. The Superintendent or designee also may provide related information to school staff.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

School employees shall report all suspected cases of head lice to the school nurse or designee as soon as possible.

If a student is found with active, adult head lice, he/she shall be allowed to stay in school until the end of the school day. The parent/guardian of any such student shall be given information about the treatment of head lice and encouraged to begin treatment of the student immediately and to check all members of the family. The parent/guardian also shall be informed that the student shall be checked upon return to school the next day and allowed to remain in school if no active head lice are detected.

Upon the student's return to school, the school nurse or designee shall check the student for active head lice. If it is determined that the student remains infected with head lice, the school nurse or designee shall contact the student's parent/guardian to discuss treatment. As needed, he/she may provide additional resources and/or referral to the local health department, health care providers, or other agencies.

(cf. 5141.3 - Health Examinations)

(cf. 5141.6 - School Health Services)

If a student is found consistently infested with head lice, he/she may be referred to a multidisciplinary team, which may consist of the school nurse, representatives from the local health department and social services, and other appropriate individuals, to determine the best approach for identifying and resolving problems contributing to the student's head lice infestations.

(cf. 1020 - Youth Services)

(cf. 5113 - Absences and Excuses)

(cf. 5113.1 - Chronic Absence and Truancy)

When it is determined that one or more students in grades K-3 are infested with head lice, the principal or designee may, at his/her discretion, notify parents/guardians of students in that class or school and provide them with information about the detection and treatment of head lice.

Staff shall maintain the privacy of students identified as having head lice.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

(cf. 5125 - Student Records)

Legal Reference:

EDUCATION CODE

48320-48325 School attendance review boards

49451 Physical examinations: parent's refusal to consent

Management Resources:

CALIFORNIA DEPARTMENT OF PUBLIC HEALTH PUBLICATIONS

Guidelines on Head Lice Prevention and Control for School Districts and Child Care Facilities, rev. March 2012

A Parent's Guide to Head Lice, 2008

CALIFORNIA SCHOOL NURSES ORGANIZATION

Pediculosis Management, Position Statement, rev. 2011

WEB SITES

American Academy of Pediatrics: <http://www.aap.org>

California Department of Public Health: <http://www.cdph.ca.gov>

California School Nurses Organization: <http://www.csno.org>

Centers for Disease Control and Prevention, Parasitic Disease Information, Head Lice:
<http://www.cdc.gov/parasites/lice/head>

Policy GOLDEN FEATHER UNION SCHOOL DISTRICT

adopted: November 14, 2012 Oroville, California

2016/2017					
Golden Feather, 180 Days					
	Kinder	1st to 2nd	3rd to 4th	5th to 8th	
Regular Days (155)					155
Start time	8:40	8:40	8:40	8:40	
End Time	1:00	2:40	2:40	2:40	
Total Minutes	260	360	360	360	
Lunch	30	30	30	30	
Recesses	15	30	15	15	
Daily Instr. Min.	215	300	315	315	
Annual Instr. Min.	33,325	46,500	48,825	48,825	
Short Tuesdays (16)					16
Start time	8:40	8:40	8:40	8:40	
End Time	1:00	1:55	1:55	1:55	
Total Minutes	260	315	315	315	
Lunch	30	30	30	30	
Recesses	0	30	15	15	
Daily Instr. Min.	230	255	270	270	
Annual Instr. Min.	3,680	4,080	4,320	4,320	
Minimum Days (9)					9
Start time	8:40	8:40	8:40	8:40	
End Time	12:30	12:30	12:30	12:30	
Total Minutes	230	230	230	230	
Lunch	30	30	30	30	
Recesses	0	15	15	15	
Daily Instr. Min.	200	185	185	185	
Annual Instr. Min.	1,800	1,665	1,665	1,665	
Total Annual Minutes	38,805	52,245	54,810	54,810	180
Req'd Annual Minutes (EC)	36,000	50,400	54,000	54,000	

daily bell schedule

Grades 5-8		Grades K-4	
8:40 - 8:55	breakfast in the classroom	8:40 - 8:55	breakfast in the classroom
8:55 - 10:30	academic activities	8:55 - 10:45	academic activities
10:30 - 10:45	5-8 break	10:45 - 11:00	K-4 break
10:45 - 12:00	academic activities	11:00 - 12:30	academic activities
12:00-12:30	lunch	12:30 - 1:00	lunch
12:30-2:40	academic activities	1:00 - 1:30	academic activities
		1:30 - 2:40	Reading Intervention/Enrichm.

Golden Feather Union Elementary School District

Resolution to Support

Children's Education and Health Care Protection Act

Resolution No: (3) 2015/2016

WHEREAS, the Golden Feather Board of Education is committed to making policy and financial decisions that enable the school district to provide quality educational programs and services to the school-age children of our community; and

WHEREAS, during the recent recession, the state cut more than \$56 billion from education, healthcare and other critical services; and public schools statewide experienced unprecedented funding reductions and apportionment deferrals; and

WHEREAS, California public schools rank 42nd out of the 50 states in per-pupil spending; California public schools are the most crowded in the nation; and California provides fewer guidance counselors and librarians per student than any other state in the nation;¹ and

WHEREAS, many of California's schoolchildren come from low-income families that lack access to the health care services needed to keep those children in school and learning; and

WHEREAS, passage of Proposition 30 in 2012 helped increase state revenues, providing a significant boost to California's K-12 school spending and sending funds directly to school districts through the Education Protection Account;

WHEREAS, the revenues from Proposition 30 will decline after 2016 and will disappear completely after 2018, the last year its provisions will be in effect; and

WHEREAS, the Children's Education and Health Care Protection Act would extend Proposition 30's temporary income tax rates for an additional 12 years, to continue funding the Education Protection Account and boost spending on health care for low income families; and

WHEREAS, unless Californians extend Proposition 30's temporary tax increases, the state's schools most likely will receive relatively fewer dollars in the years ahead, raising the prospect that California's school spending will fall even further behind the nation; and

WHEREAS, The loss of Education Protection Account funds will negatively impact the district); and

BE IT RESOLVED that the Golden Feather Board of Education joins school districts around the state in supporting the Children's Education and Health Care Protection Act and in urging the Legislature to work with the public education community to identify stable, long-term, adequate funding solutions for public schools; and

¹ http://calbudgetcenter.org/wp-content/uploads/Californias-Support-for-K12-Education-Ranks-Low-by-Almost-Any-Measure_FactSheet_11.17.2015.pdf

BE IT FURTHER RESOLVED, that this body, the Golden Feather Union Elementary School District, supports the passage of the Children's Education and Health Care Protection Act because it provides needed revenue to public schools and will specifically benefit this district for the reasons described herein.

Adopted by the Governing Board of the on April 20, 2016, by the following vote of the Board:

Signature (Board President)

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
GOLDEN FEATHER ELEMENTARY SCHOOL DISTRICT
BUTTE, CALIFORNIA**

In the Matter of Adopting Development
Fees on Residential and Commercial and
Industrial Development to Fund the
Construction or Reconstruction of School
Facilities

)
)
)
)
)

RESOLUTION

NO. _____

4

WHEREAS, Education Code section 17620 et seq. and Government Code section 65995, authorize the governing board of any school district to levy a fee, charge, dedication, or other form of requirement (hereinafter “fee” or “fees”), in the maximum amounts specified therein, against residential, commercial and industrial development projects occurring within the boundaries of the district (hereinafter “development”), for the purpose of funding the construction or reconstruction of school facilities; and

WHEREAS, this Board has previously resolved to levy fees on development projects pursuant to this authority; and

WHEREAS, Government Code section 65995 provides that the maximum fees which may be levied on development projects shall be increased in 2000 and every two years thereafter according to the adjustment for inflation set forth in the statewide cost index for Class B construction as determined by the State Allocation Board “SAB” and to become effective at its January meeting; and

WHEREAS, the SAB at its February 24, 2016 meeting, set the maximum fee to \$3.48 per square foot for residential development and to \$0.56 per square foot for commercial/industrial development; and

WHEREAS, the new Fees are an increase of what is currently being collected by Golden Feather Union Elementary School District. A copy of the Study is attached hereto, marked Exhibit "A," and incorporated herein by this reference; and

WHEREAS, in the judgment of this Board it is necessary and appropriate, and in the best interests of the District and its students, to levy fees for the purpose of funding the construction or reconstruction of school facilities necessary to serve the students generated by new development occurring within the District;

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
GOLDEN FEATHER ELEMENTARY SCHOOL DISTRICT
BUTTE, CALIFORNIA**

NOW, THEREFORE, BE IT RESOLVED, ORDERED AND FOUND by this Board as follows:

1. The foregoing recitals are true and correct.
2. This Board approves and adopts the Study and recommendation of the District Superintendent, or designee, to levy fees in the maximum amounts authorized on new residential, commercial and industrial development that occurs within the District, and based upon the Study and recommendations, and upon all other written and oral information presented to this Board concerning this matter, makes the following findings:

A. The purpose of the fees is to finance the construction and reconstruction of school facilities in order to provide adequate school facilities for the students of the District who will be generated by new residential and commercial/industrial development taking place in the District;

B. The construction or reconstruction of school facilities is necessary to create updated, adequate, appropriate classroom space and academic support facilities for the following reasons:

(1) New residential and commercial and industrial development is projected to occur within the District within the next five years which will generate additional school-aged children.

(2) Additional students projected from new development will impact and increase the need of the District to create updated, adequate, appropriate classroom space and academic support facilities.

(3) Existing school facilities in the District are in need of, or will be in need of, reconstruction or modernization. New development will generate students who will attend District schools and be housed in existing facilities. These students cannot be housed without upgrading existing school facilities, ultimately making reconstruction or modernization of such facilities necessary.

(4) Both existing students and new students generated by future development occurring within the district will need to be housed and served in existing school facilities, as well as new and additional school facilities necessary to serve the projected student population.

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
GOLDEN FEATHER ELEMENTARY SCHOOL DISTRICT
BUTTE, CALIFORNIA**

(5) As commercial and industrial development occurs, new jobs are created. Many of the people hired for these jobs move into the community, thereby increasing the need for residential development which generates additional students adding to the impact on the school facilities of the District. The maximum fee that can be levied against residential development is insufficient to cover the full cost of the new or reconstructed school facilities needed by the district to house students generated from new residential development, and therefore justifies a separate fee against commercial and industrial development in the maximum amount allowed by law.

C. Without the addition of new school facilities and/or the reconstruction and modernization of existing facilities, the District will be unable to adequately house and serve additional students generated by new development which will impair or adversely impact the normal functioning of educational programs and services of the District.

D. The District has no, or limited local revenue sources available for funding the construction or reconstruction of school facilities attributable to new development.

E. The fees adopted herein bear a reasonable relationship to the need for, and the estimated cost of, the construction or reconstruction of school facilities attributable to the type of new development on which the fees will be imposed.

F. The cost of providing for the construction and/or reconstruction of school facilities attributable to the type of new development occurring in the District will exceed the revenues reasonably anticipated from fees.

G. Existing students will benefit from the use of developer fees for new school facilities. Conversely, students generated from new development will occupy existing school facilities and will benefit from the use of fees to reconstruct or modernize those facilities. Therefore, it is appropriate to use developer fees for existing facilities to the extent of the estimated use of such facilities by students generated by new development.

3. Based on the foregoing, this Board hereby determines:

A. To levy a fee on any new or on other residential development, as described in Education Code § 17620(a), occurring within the District, in the maximum amount currently authorized by law of \$3.48 per square foot of assessable space as such space is defined in Government Code § 65995(b)(1) to be shared with the high school district.

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
GOLDEN FEATHER ELEMENTARY SCHOOL DISTRICT
BUTTE, CALIFORNIA**

B. To levy a fee on categories of new commercial or industrial development, as described in Education Code § 17620(a), occurring within the boundaries of the District, in the maximum amount currently authorized by law of \$0.56 per square foot of chargeable covered and enclosed space as such space is defined in Government Code § 65995(b)(2) to be shared with the high school district, except for Rental Self-Storage projects in which a fee of **\$0.03** per square foot is justified.

4. The fee provisions of this Resolution are not exclusive, and this Board specifically reserves authority to undertake other or additional methods to finance school facilities in partial or complete substitution for, or in conjunction with, the fee provisions set forth therein, as authorized by law. This Board reserves the authority, in its discretion, to substitute the dedication of land or other form of requirement in lieu of fees to be levied pursuant to this Resolution.

5. The District intends to utilize fees for new construction of school facilities, reconstruction or modernization of existing facilities, purchase, lease or lease-purchase of portable or relocatable classrooms and related facilities as interim school facilities to house students pending the construction of permanent facilities, or the purchase of land for school facilities. This includes all associated costs to plan and execute school facilities projects including, but not limited to, architectural and engineering costs, testing and inspection costs, permits and plan checking, and other administrative costs related to the provision of school facilities. Construction, reconstruction or modernization of school facilities includes, but is not limited to, classrooms and equipment and furnishings for classrooms, and all other reasonable and customary auxiliary, accessory, adjunct, or other supportive facilities for classrooms such as restrooms, gymnasiums, administrative offices, cafeterias, libraries, multi-purpose rooms, maintenance and storage rooms, walkways, overhangs, parking lots, landscaping, and all other similar facilities. Finally, fees may be used for studies and reports necessary to make the findings and determinations required by law for the collection of fees which may include the school facilities needs analysis described in Government Code section 65995.6, for reimbursement of administrative costs to collect fees, and for such other purposes consistent with the purpose and intent of this Resolution, or authorized by law, or deemed necessary or appropriate by this governing board.

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
GOLDEN FEATHER ELEMENTARY SCHOOL DISTRICT
BUTTE, CALIFORNIA**

6. The Superintendent, or designee, is authorized to certify compliance of a particular development project with the fee or other requirement levied by this Board, or to certify where appropriate that a project is fully or partially exempt from fees in appropriate circumstances. Any certification of compliance for a particular residential construction project is expressly conditioned upon the continued satisfaction by that project of the requirements for that certification and failure to meet those requirements in the future may result in the revocation of such certification and enforcement of the appropriate fee requirement for the project.

7. Pursuant to Education Code § 17621(c), this board determines that the fee levied on residential development is not subject to the restrictions set forth in subdivision (a) of Government Code § 66007 and, pursuant to Education Code § 17620(b), shall be collected at the time of issuance of the building or similar permit required for a particular development project.

8. Pursuant to Government Code section 66001(d), the Superintendent or the District's designee shall review the Fund established pursuant to this Resolution for the fifth fiscal year following the first deposit of fees in the Fund, and every five years thereafter, and with respect to any portion of a fee remaining unspent five or more years after deposit, the Superintendent or the District's designee shall report to this Board which shall either make the findings required by section 66001(d) for said unspent fees, or direct the refund of such fees in the manner provided in 66001(e) and (f).

9. Pursuant to Government Code section 66001(e), the Superintendent or designee, shall advise this board whenever it appears sufficient fees have been collected to complete financing on incomplete public improvements that have been identified in the Study. This board shall then make a determination whether or not sufficient fees have been collected for a particular project, and when a determination is made by this board that sufficient fees have been collected, this Board shall identify, within 180 days of the determination, an approximate date by which the construction of the public improvement will be commenced, or shall refund the fees as provided in said section, unless the provisions of section 66001(f) are deemed to apply.

10. The fees adopted herein are effective sixty (60) days after the approval of this Resolution unless the School Board states this is an urgency due to the significant needs and impacts of the impending new housing developments and there is a 4/5ths majority vote, to cause that the imposition of fees shall take effect thirty (30) days after the date of this Resolution.

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
GOLDEN FEATHER ELEMENTARY SCHOOL DISTRICT
BUTTE, CALIFORNIA**

11. The Superintendent or the District's designee is hereby authorized and directed to do the following:

A. As required by Government Code § 66006(a), to establish a separate capital facilities fund (herein "Fund") into which the fees received by the District shall be deposited and shall not be commingled with other revenues and funds of the District. The fees, and any interest earned thereon, shall be expended only for the purpose of funding the construction or reconstruction of school facilities or such other purposes as are permitted by law and authorized by this Board.

B. If applicable, negotiate agreements with other school district(s) with common territorial boundaries ensuring that the total fees collected by each school district does not exceed the maximum fees allowed by law for residential and commercial and industrial development and providing for an equitable division of the fees with such other school district(s). As required by Education Code section § 17623(a), copies of such agreement(s) shall be transmitted to the State Allocation Board, and shall also be sent to any county or city planning agency which is calculating or collecting fees on behalf of the District.

C. Take such further action as is necessary or appropriate to carry out the purpose and intent of this Resolution.

I, _____, Secretary to the Board of Trustees of the Golden Feather Union Elementary School District, do hereby certify that the foregoing Resolution was proposed by Board member _____, seconded by Board member _____, and was duly passed and adopted, by vote of said Board, at an official and public meeting thereof held on _____, 2016, as follows:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____

Secretary, Board of Trustees

Attachment #1

Cooperative Project Agreement

BOARD RESOLUTION

BE IT RESOLVED that the Golden Feather Union Elementary School District be a member of the Butte County Cooperative Project and authorize the Butte County Superintendent of Schools Office to be the Legal Educational Agency and make formal application for state and federally funded programs contained within the Consolidated Application for the 2016-17 fiscal year, and hereby designates

Greg Blake as authorized representative of the (Superintendent/Director)

Board for the conduct of such programs.

DATED this _____ day of _____ 2016, in a regular meeting of the Golden Feather Union Elementary Board of Education.

AYE:

NAY:

ABSTAIN:

ABSENT:

Signed: _____
Clerk/Secretary of School Board

Butte County Superintendent of Schools

Resolution No. 6 - 2015-2016

Intra-Budget Transfer Resolution at the Close of the School Year

**Golden Feather Union Elementary School District
Butte County, California**

ON MOTION of member _____, seconded by
member _____

IT IS RESOLVED AND ORDERED by the Governing Board, that pursuant to Education Code Section 42601, the Superintendent of Schools, Department of Education, Butte County, make such transfer between the undistributed reserve and any expenditure classification or classifications or balance any expenditure classification of the budget of the district for the 2015/16 school year as are necessary to permit the payment of obligations of the district incurred during said school year.

PASSED AND ADOPTED by said Governing Board on April 20, 2016 by the following vote:

AYES:

NOES:

ABSENT:

I, Paula Neher, Clerk of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held on said date.

Clerk of the Governing Board