

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MTG. AGENDA 1.15..20

Meeting Location: Spring Valley School
2771 Pentz Rd. Oroville, CA 95965 (530) 533-3467
Time: 4:30 Closed Session 5:00 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 Ingvoldsen	President	_____
Paula Neher	Clerk	_____
Don Saul	Trustee	_____
Richard Miller	Trustee	_____
Reyna Lubner	Trustee	_____
Josh Peete	Superintendent	_____
Pearl Lankford	Executive Assistant	_____

2. PUBLIC COMMENTS

3. Motion to Adjourn to CLOSED SESSION Motion_____ Second_____ Vote_____

3.1 Conference with labor negotiator, Josh Peete

3.2 Public Employee Discipline/Dismissal/Release

4. CLOSED SESSION REPORT OUT

5. FLAG SALUTE

6. 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.

7. REPORTS

7.1. Superintendent School Report/Board Goals

7.2. CSEA

7.3. GFTA

7.4. Parents' Club

7.5. Board Members

8. CONSENT CALENDAR

8.1 Interdistrict Transfers - none

8.2 Minutes (12/18//19)

8.3 Approval of Bill Warrants (11/16/19-1/10/20)

Motion_____ Second_____ Vote_____

9. INFORMATION FOR DISCUSSION

- 9.1 Financial Report**
- 9.2 Attendance Report**
- 9.3 Board Advance**

10 ACTION ITEMS/NEW BUSINESS

10.1 19/20 Thermalito/GFUESD Cafeteria MOU

Motion_____Second_____Vote_____

10.2 Child Nutrition Assistant Job Description

Motion_____Second_____Vote_____

10.3 Change in hrs. J. Diaz 1 FTE Certificated Effective 1/6/20

Motion_____Second_____Vote_____

10.4 Change in hrs. S. Gobba 1 FTE Certificated Effective 1/6/20

Motion_____Second_____Vote_____

10.5 Approve Developer Fee Waiver for Camp Fire Victims through December 2020

Motion_____Second_____Vote_____

10.6 New Hire 19/20 School Year – Vehicle Driver Renate Stepro – 2 hrs. daily

Motion_____Second_____Vote_____

10.7 Approve School Accountability Report Card Published 19/20 School Year

Motion_____Second_____Vote_____

11 MOTION TO CONVENE TO CLOSED SESSION

Motion_____Second_____Vote_____

12 CLOSED SESSION REPORT

13 ADJOURNMENT Time:_____ Motion_____Second_____Vote_____

Golden Feather Board of Trustees - Annual Organizational Meeting
2771 Pentz Rd. Oroville, CA 95965
December 18, 2019 Board Mtg. Minutes

1.0 Roll Call Time:

BOARD OF TRUSTEES

Deborah Ingvaldsen	President Present
Paula Neher	Clerk Present
Don Saul	Trustee Present
Richard Miller	Trustee Present
Reyna Lubner	Trustee Present
Josh Peete	Superintendent Present
Pearl Lankford	Executive Assistant Present

*Public Comment - None

Closed Session: Time in:4:30 Time out: 5:20

2.0 CLOSED SESSION

2.1 Conference with Labor Negotiator – Josh Peete

2.2 Public Employee Discipline/Dismissal/Release – Acceptance of Resignation of a Certificated Employee – Approval of Settlement Agreement.

Report Out: Mr. Miller made the motion to approve the separation agreement and release. Seconded by Mrs. Neher, and following discussion, the board voted 4-1 to approve. (Mr. Saul being the Nay vote).

3.0 Flag Salute – Led by Mr. Saul

4.0 Approval to Vary the Sequence – Mr. Saul motioned to add “roll call vote” to open session
Re: closed session. Seconded by Mr. Miller, the board voted 4-1. Ayes: Ingvaldsen,
Neher, Lubner, Miller. Noes: Saul

5.0 Motion to Adjourn to the Annual Organizational Meeting

Motion: Mr. Miller. Second: Mr. Saul Vote: 5-0

6.0 Annual Organizational Meeting

6.1 Election of Officers

President: Deborah Ingvaldsen Motion: Mr. Saul Second: Mr. Miller Vote: 5-0

Clerk: Paula Neher Motion: Mr. Saul Second: Mr. Miller Vote: 5-0

6.2 Designation of Date/Time of Regular Board Meetings

Date/Time: 3rd Wednesday of the Month at 4:30. Motion: Mr. Saul Second: Mr. Miller
Vote: 5-0

6.3 Motion to reconvene

Motion: Mr. Miller Second: Mrs. Lubner Vote: 5-0

7.0 Public Comments – None

8.0 Reports

8.1 Superintendent Report / Board Goals: Superintendent Josh Peete reported on Staffing, Safety, Shade, Construction, MTSS, Beautification, Cafeteria

8.2 CSEA – Meeting on January 14, 2020

8.3 GFTA – No Report

8.4 Parents' Club – Helped with Santa's Shop.

8.5 Board Members – Mr. Saul walked through with fire inspectors and attended the Oroville Parade of Lights.

9.0 Consent Calendar

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

9.1 Interdistrict Transfers - None

9.2 October 21, 2019 & November 20, 2019 Minutes

9.3 Warrants 11.15.19-12.10.19

Motion: Mr. Saul Second: Mr. Miller Vote: 5-0

10.0 Information For Discussion

10.1 Accounts Payable – County helped while employee was on vactation.

10.2 Board Advance Date will be set at January Mtg.

11.0 Action Items-New Business

11.1 19/20 First Interim

Motion to approve: Mr.Saul Second: Mr. Miller Vote: 5-0

11.2 Capital Facilities Report 18/19

Motion to approve: Mr. Miller Second: Mrs. Lubner Vote: 5-0

11.3 Approve Auxillary Organization Application for Coverage with Butte Schools Self-funded Programs

Motion: Mrs. Neher Second: Mr. Miller Vote: 5-0

11.4 Approve Comprehensive Safety Plan

Motion: Mr. Miller Second: Mr. Saul Vote: 5-0

12.0 Motion to Convene to Closed Session - None

*Closed Session
Report Out:

13.0 Motion to Adjourn: 6:30 Motion: Mr. Miller Second: Mr. Saul Vote: 5-0

Checks Dated 11/16/2019 through 01/10/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-163230	12/03/2019	Lankford, Pearl	01-5800		300.00
3005-163231	12/03/2019	Gobba, Samantha	01-5800		36.00
3005-163232	12/03/2019	CRONIN, Hailee J	01-5800		40.00
3005-163233	12/03/2019	ALHAMBRA/SIERRA SPRINGS	01-4300		784.23
3005-163234	12/03/2019	AT&T	01-5900		817.33
3005-163235	12/03/2019	Ben Toilet Rentals Inc	01-5800		410.55
3005-163236	12/03/2019	CSBA	01-5800		4,416.00
3005-163237	12/03/2019	DigitalPath Inc	01-5800		199.95
3005-163238	12/03/2019	EAGLE SECURITY SYSTEMS	01-5800		210.00
3005-163239	12/03/2019	Horton, McNulty & Saetern LLP	01-5800		3,050.00
3005-163240	12/03/2019	LAKEVIEW PETROLEUM CO STOHLMAN & ROGERS INC	01-4300		2,270.13
3005-163241	12/03/2019	OFFICE DEPOT	01-4300		792.55
3005-163242	12/03/2019	P G & E	01-5500		2,652.28
3005-163243	12/03/2019	STATE OF CALIFORNIA DOJ ACCOUNTING OFFICE	01-5800		96.00
3005-163244	12/03/2019	STATE WATER RESOURCES CONTROL BOARD	01-5800		2,626.00
3005-163245	12/03/2019	USBANCORP EQUIPMENT FINANCE	01-5600		43.58
3005-163648	12/05/2019	BLACKBOARD INC	01-5800		288.00
3005-163649	12/05/2019	HOME DEPOT CRC/GECFGEF DEPT 32 2649078221	01-4300		3,227.46
3005-163650	12/05/2019	INDUSTRIAL POWER PRODUCTS MJB WELDING	01-4300		5,911.51
3005-163651	12/05/2019	North State Drilling	01-4300		5,983.27
3005-163652	12/05/2019	RIEBES AUTO PARTS	01-4300		530.58
3005-163969	12/10/2019	BASIC LABORATORY INC ACCOUNTS RECEIVABLE	01-5800		727.73
3005-163970	12/10/2019	Peete, Joshua J	01-4300		440.06
3005-163971	12/10/2019	BUTTE COUNTY SHERIFFS DEPT	01-5800		37.00
3005-163972	12/10/2019	DANS ELECTRICAL SUPPLY	01-4300		400.87
3005-163973	12/10/2019	JC NELSON SUPPLY CO	01-4300		1,513.99
3005-164786	12/17/2019	Peete, Joshua J	01-4300	202.45	
			01-5900	55.70	258.15
3005-164787	12/17/2019	ACSA	01-5300		945.00
3005-164788	12/17/2019	JHA Remediation LLC	01-5600		12,856.00
3005-164789	12/17/2019	Hannah A Williamson	01-5800		1,684.56
3005-165300	12/19/2019	Chenoweth, Teresa L	01-4300	705.27	
			Unpaid Tax	27.44-	677.83
3005-165301	12/19/2019	Gobba, Samantha	01-4300		103.45
3005-165302	12/19/2019	McClaskey, Candace C	01-4300		45.97
3005-165303	12/19/2019	BASIC LABORATORY INC ACCOUNTS RECEIVABLE	01-5800		125.00
3005-165304	12/19/2019	Ben Toilet Rentals Inc	01-5800		849.76
3005-165305	12/19/2019	BUTTE CO OFFICE OF EDUCATION	01-5800		45.75
3005-165306	12/19/2019	BUTTE COUNTY SHERIFFS DEPT	01-5800		37.00
3005-165307	12/19/2019	Butte Water Truck Service	01-5800		3,800.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

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Checks Dated 11/16/2019 through 01/10/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-165308	12/19/2019	CALIF DEPT OF TAX & FEE ADMIN FUEL TAX	01-5800		21.84
3005-165309	12/19/2019	DANNIS WOLIVER KELLEY	01-5800		1,457.50
3005-165310	12/19/2019	Demsey,Filliger & Assoc LLC	01-5800		4,000.00
3005-165311	12/19/2019	EAGLE SECURITY SYSTEMS	01-5800		105.00
3005-165312	12/19/2019	JC NELSON SUPPLY CO	01-4300		78.49
3005-165313	12/19/2019	K GAS	01-4300		198.68
3005-165314	12/19/2019	LillyPadPools	01-4300		1,243.56
3005-165315	12/19/2019	P G & E	01-5500		1,050.12
3005-165316	12/19/2019	PITNEY BOWES	01-4300		182.30
3005-165317	12/19/2019	R.B. Spencer Inc	01-5600		275.00
3005-165318	12/19/2019	Rental Guys	01-5600		220.94
3005-165319	12/19/2019	RIEBES AUTO PARTS	01-5800		33.46
3005-165320	12/19/2019	STATE OF CALIFORNIA DOJ ACCOUNTING OFFICE	01-5800		64.00
3005-165321	12/19/2019	Klobas, Rachelle A	01-4300		30.31
3005-165322	12/19/2019	Peete, Joshua J	01-4300	498.99	
			01-5800	90.00	588.99
3005-165323	12/19/2019	Huff, Jordan	01-4300		97.50
3005-165324	12/19/2019	American Red Cross Training Services	01-5800		1,576.00
3005-165325	12/19/2019	APPLE COMPUTER	Cancelled		5.00 *
Cancelled on 12/30/2019, Cancel Register # AP12302019					
3005-165326	12/19/2019	AT&T	01-5900		1,105.68
3005-165327	12/19/2019	CALIF OCCUPATIONL MEDICAL PROF	01-5800		139.50
3005-165328	12/19/2019	CDW GOVERNMENT INC	01-5800		96.00
3005-165329	12/19/2019	Clark Pest Control Accounting Office	01-5800		295.00
3005-165330	12/19/2019	HOUGHTON MIFFLIN COMPANY HMH RECEIVABLES CO LLC	01-4100		1,970.15
3005-165331	12/19/2019	INDUSTRIAL POWER PRODUCTS MJB WELDING	01-4300		82.16
3005-165332	12/19/2019	INSIDE OUT DESIGNS	01-5800		404.66
3005-165333	12/19/2019	Oroville Safe Lock & Door	01-5800		10.00
3005-165334	12/19/2019	RECOLOGY BUTTE COLUSA COUNTIES	01-5500		675.76
3005-165335	12/19/2019	Saul, Don R	01-5800		10.00
3005-165336	12/19/2019	Stryker Medical	01-4300		1,939.38
3005-165337	12/19/2019	PINES HARDWARE	01-4300		577.21
3005-165338	12/19/2019	STEMtaught.com	01-4300		6,370.65
3005-165339	12/19/2019	T Mobile USA Inc	01-5900		5,580.43
3005-165340	12/19/2019	USBANCORP EQUIPMENT FINANCE	01-5600		692.69
3005-165341	12/19/2019	VERIZON WIRELESS	01-5900		2.04
3005-165342	12/19/2019	Clark Pest Control Accounting Office	01-5800		5.00
3005-166125	01/07/2020	H2O Engineering Inc	01-6400	32,818.25	
			Unpaid Tax	2,218.48-	30,599.77
3005-166126	01/07/2020	Gobba, Samantha	01-4300		11.92

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ESCAPE ONLINE

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Checks Dated 11/16/2019 through 01/10/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-166127	01/07/2020	Clark Pest Control Accounting Office	01-5800		145.00
3005-166128	01/07/2020	CSU CHICO UNIVERSITY BOX OFFICE	01-5200		3,000.00
3005-166129	01/07/2020	DigitalPath Inc	01-5800		199.95
3005-166130	01/07/2020	LillyPadPools	01-4300		94.97
3005-166383	01/09/2020	DANNIS WOLIVER KELLEY	01-5800		8,415.00
3005-166384	01/09/2020	EAGLE SECURITY SYSTEMS	01-5800		105.00
3005-166385	01/09/2020	Gaynor Telesystems Inc	01-5800		899.32
3005-166386	01/09/2020	LAKEVIEW PETROLEUM CO STOHLMAN & ROGERS INC	01-4300		2,294.24
3005-166387	01/09/2020	OFFICE DEPOT	01-4300		192.12
3005-166388	01/09/2020	P G & E	01-5500		3,556.80
3005-166389	01/09/2020	PITNEY BOWES	01-5900		125.48
3005-166390	01/09/2020	THERMALITO UNION SCHOOL DIST	13-5200		1,127.24
3005-166391	01/09/2020	WILGUS FIRE CONTROL INC	01-5800		209.00
621508	11/22/2019	Donna L. Mortimer	Cancelled		110.38 *
Cancelled on 11/26/2019, Cancel Register # PM191127					
621510	11/22/2019	Nancy J. Valine	Cancelled		110.38 *
Cancelled on 11/26/2019, Cancel Register # PM191127					
Total Number of Checks				90	<u><u>141,615.11</u></u>

	Count	Amount
Cancel	3	225.76
Net Issue		<u>141,389.35</u>

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	86	142,508.03
13	CafeteriaSpecialRevenueFund	1	1,127.24
Total Number of Checks		87	143,635.27
Less Unpaid Tax Liability			<u>2,245.92-</u>
Net (Check Amount)			<u><u>141,389.35</u></u>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

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Fund 01 - General Fund			Fiscal Year 2019/20 Through January 2020			
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
LCFF Revenue Sources						
8011	LCFF State Aid - Current Year	361,499.00	361,499.00	216,900.00	144,599.00	60.00
8012	Edu Protection Account St Aid Cur Yr	10,608.00	10,608.00	2,980.00	7,628.00	28.09
8021	Homeowners' Exemptions	9,510.00	9,510.00		9,510.00	
8022	Timber Yield Tax	9,498.00	9,498.00		9,498.00	
8041	Secured Roll Taxes	959,163.00	959,163.00		959,163.00	
8042	Unsecured Roll Taxes	32,863.00	32,863.00		32,863.00	
8043	Prior Years' Taxes	1,416.00	1,416.00		1,416.00	
8044	Supplemental Taxes	42,346.00	42,346.00		42,346.00	
8096	Tms2 Chrt Sch In Lieu Of Prop Taxes	99,264.00-	99,264.00-	4,034.00-	95,230.00-	4.06
	Total LCFF Revenue Sources	1,327,639.00	1,327,639.00	215,846.00	1,111,793.00	16.26
Federal Revenue						
8181	Special Education - Entitlement	6,861.00	6,861.00		6,861.00	
8290	All Other Federal Revenue	122,580.00	122,580.00	22,308.00	100,272.00	18.20
8291	Deferred Federal Revenue	3,919.00	3,919.00		3,919.00	
	Total Federal Revenue	133,360.00	133,360.00	22,308.00	111,052.00	16.73
Other State Revenues						
8311	Other State Apportionments Curr Yr	43,139.00	43,139.00	16,103.00	27,036.00	37.33
8560	State Lottery Revenue	7,617.00	7,617.00	754.28	6,862.72	9.90
8590	All Other State Revenue	85,984.00	85,984.00	2,020.00	83,964.00	2.35
	Total Other State Revenues	136,740.00	136,740.00	18,877.28	117,862.72	13.81
Other Local Revenue						
8660	Interest	6,500.00	6,500.00	5,574.95	925.05	85.77
8699	All Other Local Revenue	5,000.00	5,000.00	6,517.53	1,517.53-	130.35
	Total Other Local Revenue	11,500.00	11,500.00	12,092.48	592.48-	105.15
	Total Year To Date Revenues	1,609,239.00	1,609,239.00	269,123.76	1,340,115.24	16.72
Expenditure Detail						
Object	Description	Adopted Budget	Revised Budget	Actual	Balance	% Used
Certificated Salaries						
1100	Certificated Teachers Salaries	290,878.00	290,878.00	109,622.98	49,819.99	37.69
1101	Teacher Subs Pay	8,000.00	8,000.00	5,967.98	2,032.02	74.60
1102	Teacher Extra Duty Pay			177.70	177.70-	NO BDGT
1300	Crtificd Supvrstr Adminstr Stry	110,213.00	110,213.00	53,934.54	2,433.92	48.94

Fund 01 - General Fund

Fiscal Year 2019/20 Through January 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Classified Salaries		Total Classified Salaries	409,091.00	409,091.00	185,279.57	169,703.20	54,108.23
2100	Classified Instructional Salary						41.48
2101	Aide Sub Pay	49,166.00	49,166.00	27,979.08	23,318.22	2,131.30-	47.43
2102	Aide Over Time Extra Pay	1,000.00	1,000.00			1,000.00	
		2,450.00	2,450.00			2,450.00	
2104	Aide Vacation Payout	3,856.00	3,856.00			3,856.00	
2200	Classified Support Salaries	89,274.00	89,274.00	63,158.33	46,313.63	20,197.96-	51.88
2201	Class Support OT Pay	1,260.00	1,260.00			1,260.00	
2202	Class Support Extra Help	4,000.00	4,000.00			4,000.00	
2203	Classified Support Substitutes	1,250.00	1,250.00		5,608.79	4,358.79-	448.70
2204	Classified Support Vaca Payout	4,404.00	4,404.00			4,404.00	
2400	Clerical Technical Office Staff Slys	76,466.00	76,466.00	38,933.16	37,664.28	131.44-	49.26
2404	Clerical Vacation Payout	6,170.00	6,170.00			6,170.00	
2900	Other Classified Salaries	2,000.00	2,000.00			2,000.00	
Total Classified Salaries		241,296.00	241,296.00	130,070.57	112,904.92	1,679.49-	46.79
Employee Benefits							
3101	STRSCertificatedPositions	118,801.00	118,801.00	31,682.82	27,516.41	59,601.77	23.16
3102	STRSCertificatedPositions				37.98	37.98-	NO BDGT
3201	PERSCertificatedPositions	241.00	241.00			241.00	
3202	PERSCertificatedPositions	49,810.00	49,810.00	25,651.14	21,051.33	3,107.53	42.26
3301	OASDI Medicare Altmtv Certifc Positns	72.00	72.00		53.31	18.69	74.04
3302	OASDI Medicare Altmtv Clas Position	14,326.00	14,326.00	7,761.93	6,701.47	137.40-	46.78
3311	Medicare Certificated	5,883.00	5,883.00	2,624.70	2,416.34	841.96	41.07
3312	Medicare Classified	3,423.00	3,423.00	1,815.32	1,646.13	38.45-	48.09
3401	Hlth Wlfr Benefits Certific Positin	76,980.00	76,980.00	28,058.16	22,818.84	26,103.00	29.64
3402	Hlth Wlfr Benefit Clasifd Positin	92,024.00	92,024.00	52,055.03	42,116.15	2,147.18-	45.77
3501	StUnemplmnt Insurnc Cert Positns	203.00	203.00	90.48	83.32	29.20	41.04
3502	StUnemplmnt Insurnc Clasfifd Pos	120.00	120.00	63.42	57.58	1.00-	47.98
3601	WC Insurance Certificatd Positns	10,372.00	10,372.00	5,311.38	4,864.87	195.75	46.90
3602	WC Compensn Insurnc Class Positin	6,310.00	6,310.00	3,765.36	3,416.36	871.72-	54.14
3702	OPEBAlocated Classified Positin	7,550.00	7,550.00	1,278.84	6,270.84	.32	83.06
3901	Othr Benefit Certificatd Position			2,030.76		2,030.76-	NO BDGT
3902	Othr Benefits Classified Position			288.00	112.00	400.00-	NO BDGT
Total Employee Benefits		386,115.00	386,115.00	162,477.34	139,162.93	84,474.73	36.04
Books and Supplies							
4100	Apprvd Txtbook Cor Curricula Mterl	15,979.00	15,979.00	383.69	4,686.01	10,909.30	29.33

Fiscal13a

Financial Statement

Fund 01 - General Fund

Fiscal Year 2019/20 Through January 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Books and Supplies (continued)							
4300	Materials and Supplies	55,140.00	55,140.00	7,020.93	42,427.89	5,691.18	76.95
4400	Noncapitalized Equipment				5,391.41	5,391.41-	NO BDGT
	Total Books and Supplies	71,119.00	71,119.00	7,404.62	52,505.31	11,209.07	73.83
Services and Other Operating Expenditures							
5200	Travel and Conferences	2,350.00	2,350.00		3,424.56	1,074.56-	145.73
5300	Dues and Memberships	3,000.00	3,000.00		945.00	2,055.00	31.50
5450	Other Insurance	34,395.00	34,395.00		34,506.00	111.00-	100.32
5500	Operations Housekeeping Services	45,000.00	45,000.00	20,695.91	21,983.37	2,320.72	48.85
5600	Rentals Leases Rprsr Nncptilizd Imprv	32,900.00	32,900.00	9,420.33	67,320.01	43,840.34-	204.62
5800	Prof Consulting Svcs and Oper Expnd	245,099.00	245,099.00	15,919.04	82,989.76	146,190.20	33.86
5900	Communications	15,000.00	15,000.00	7,212.28	8,458.76	671.04-	56.39
	Total Services and Other Operating Expenditures	377,744.00	377,744.00	53,247.56	219,627.46	104,868.98	58.14
Capital Outlay							
6400	Equipment			49,383.55	48,150.83	97,534.38-	NO BDGT
	Total Capital Outlay	.00	.00	49,383.55	48,150.83	97,534.38-	NO BDGT
Tuition							
7141	Ot Tut Exs Cst Dfct Pmt 2 Dis Chrtr Sch	12,273.00	12,273.00			12,273.00	
7142	Oth uiltn Excs Csts Dfct Py 2 Cnty Off	84,004.00	84,004.00			84,004.00	
	Total Tuition	96,277.00	96,277.00	.00	.00	96,277.00	
	Total Year To Date Expenditures	1,581,642.00	1,581,642.00	587,863.21	742,054.65	251,724.14	46.92
Other Financing Sources							
Other Financing Sources							
8953	Prdc Fm Sale Lease Prchs Lnd Bldg				24,507.94	24,507.94-	NO BDGT
	Total Other Financing Sources	.00	.00		24,507.94	24,507.94-	NO BDGT
	Total Year To Date Other Financing Sources	.00	.00		24,507.94	24,507.94-	NO BDGT
Other Financing Uses							
Interfund Transfers Out							
7616	From Gen Fund To Cafe Fund	18,146.00	18,146.00			18,146.00	

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 14, Starting Period = 1, Ending Account Period = 0, Stmt Option? = , Zero Amounts? = N, SACS? = N, Restricted? = Y)

Fund 01 - GeneralFund		Fiscal Year 2019/20 Through January 2020				
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance
Other Financing Uses (continued)						
	Total Interfund Transfers Out	18,146.00	18,146.00	.00	.00	18,146.00
	Total Year To Date Other Financing Uses	18,146.00	18,146.00	.00	.00	18,146.00

Fund 01 - General Fund

Fiscal Year 2019/20 Through January 2020

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				
Assets				
9110	CashinCountyTreasury	1,344,320.65		
9111	FairVluAdjustmt2CashCntyTsrury	5,582.01	384,336.11-	959,984.54
9130	RevolvingCashAccount	1,000.00		5,582.01
9210	A/R:PAYROLL	1,599.00	1,599.00-	1,000.00
9290	DuefromGrantorGovernments	212,124.47	107,556.86-	104,567.61
9310	DuefromOtherFunds	6,119.56	123.54-	5,996.02
9330	PrepaidExpenditures(Expense)		500.00	500.00
	Total Assets	1,570,745.69	493,115.51-	1,077,630.18
Liabilities				
9500	AccountsPayable	83.25		83.25
9510	A/P:PAYROLL	35,758.03	35,758.03-	
9580	SalesTaxPayable		2,279.47	2,279.47
9590	DuetoGrantorGovernments	28,300.51	11,214.00-	17,086.51
9610	DuetoOtherFunds	22,917.21		22,917.21
9650	UnearnedRevenue	42.00		42.00
	Total Liabilities	87,101.00	44,692.56-	42,408.44
	Calculated Fund Balance	1,483,644.69	448,422.95-	1,035,221.74
Beginning Fund Balance				
9791	BeginningFundBalance	1,483,644.69		1,483,644.69
	Beginning Fund Balance Proof	.00	448,422.95-	448,422.95-
	Change in Fund Balance - Excess Revenues (Expenditures)		(448,422.95)	

Memo Only - Ending Fund Balance Accounts

	Adopted	Revised
Reserves		
9720	EncumbranceReserve	587,863.21
Other Designations		
9790	EndingFundBalance	337,664.00

Fund 01 - General Fund

Fiscal Year 2019/20 Through January 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	1,609,239.00	1,609,239.00		269,123.76	1,340,115.24	16.72
B. Expenditures	1,581,642.00	1,581,642.00	587,863.21	742,054.65	251,724.14	46.92
C. Subtotal (Revenue LESS Expense)	27,597.00	27,597.00		472,930.89-	1,088,391.10	
D. Other Financing Sources and Uses						
Sources						
LESS Uses	18,146.00	18,146.00		24,507.94	24,507.94-	NO BDGT
E. Net Change in Fund Balance	9,451.00	9,451.00		448,422.95-	1,045,737.16	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	328,213.00	328,213.00		1,483,644.69		
Other Restatements (9795)						
Adjusted Beginning Balance	328,213.00	328,213.00		1,483,644.69		
G. Calculated Ending Balance						
*Components of Ending Fund Balance						
Legally Restricted (9740)	337,664.00	337,664.00		1,035,221.74		
Other Designations (9780)						
Undesign/Unappropri (9790)	337,664.00	337,664.00				
Other				587,863.21		

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2019/20 Through January 2020

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Services and Other Operating Expenditures							
5200	TravelandConferences	1,096.00	1,096.00		1,127.24	31.24-	102.85
5800	ProfConsultingSrvcsandOperExpnd	17,050.00	17,050.00		1.00	17,049.00	0.01
	Total Services and Other Operating Expenditures	18,146.00	18,146.00	.00	1,128.24	17,017.76	6.22
	Total Year To Date Expenditures	18,146.00	18,146.00	.00	1,128.24	17,017.76	6.22
Other Financing Sources							
Other Financing Sources							
8916	ToCafeFundFromGenFund	18,146.00	18,146.00			18,146.00	
	Total Other Financing Sources	18,146.00	18,146.00		.00	18,146.00	
	Total Year To Date Other Financing Sources	18,146.00	18,146.00	.00	.00	18,146.00	

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2019/20 Through January 2020

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				
Assets				
9110	CashinCountyTreasury	795.68	24,832.43-	24,036.75-
9111	FairVluAdjstm2CashCntyTrsury	3.30		3.30
9290	DuefromGrantorGovernments	.70	.70-	
9310	DuefromOtherFunds	22,905.21		22,905.21
	Total Assets	23,704.89	24,833.13-	1,128.24-
Liabilities				
9590	DueToGrantorGovernments	23,704.89	23,704.89-	
	Calculated Fund Balance	.00	1,128.24-	1,128.24-
	Beginning Fund Balance Proof	.00	1,128.24-	1,128.24-
	Change in Fund Balance - Excess Revenues (Expenditures)		(1,128.24)	

Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2019/20 Through January 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues						
B. Expenditures	18,146.00	18,146.00		1,128.24	17,017.76	6.22
C. Subtotal (Revenue LESS Expense)	18,146.00-	18,146.00-		1,128.24-	17,017.76-	
D. Other Financing Sources and Uses						
Sources	18,146.00	18,146.00			18,146.00	
LESS Uses						
E. Net Change in Fund Balance	.00	.00		1,128.24-	1,128.24	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance						
G. Calculated Ending Balance	.00	.00		1,128.24-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)						
Other						

Fund 17 - SpecResOtherThanCapOutlayFund

Fiscal Year 2019/20 Through January 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	4,200.00	4,200.00	1,427.23	2,772.77	33.98
	Total Other Local Revenue	4,200.00	4,200.00	1,427.23	2,772.77	33.98
	Total Year To Date Revenues	4,200.00	4,200.00	1,427.23	2,772.77	33.98

Fund 17 - SpecResOtherThanCapOutlayFund

Fiscal Year 2019/20 Through January 2020

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				
Assets				
9110	CashinCountyTreasury	334,723.04		337,598.78
9111	FairVluAdjustmt2CashCntyTrsury	1,389.87	2,875.74	1,389.87
9200	AccountsReceivable	1,448.51	1,448.51-	
	Total Assets	337,561.42	1,427.23	338,988.65
	Calculated Fund Balance	337,561.42	1,427.23	338,988.65
Beginning Fund Balance				
9791	BeginningFundBalance	337,561.42		337,561.42
	Beginning Fund Balance Proof	.00	1,427.23	1,427.23
Change in Fund Balance - Excess Revenues (Expenditures)				
			1,427.23	

Memo Only - Ending Fund Balance Accounts

Other Designations	Adopted	Revised
9790 EndingFundBalance	334,561.00	334,561.00

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Fund 17 - SpecResOtherThanCapOutlayFund

Fiscal Year 2019/20 Through January 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	4,200.00	4,200.00		1,427.23	2,772.77	33.98
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	4,200.00	4,200.00		1,427.23	2,772.77	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	4,200.00	4,200.00		1,427.23	2,772.77	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	330,361.00	330,361.00		337,561.42		
Other Restatements (9795)						
Adjusted Beginning Balance	330,361.00	330,361.00		337,561.42		
G. Calculated Ending Balance	334,561.00	334,561.00		338,988.65		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	334,561.00	334,561.00				
Other						

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 14, Starting Period = 1, Ending Account Period = 0, Stmt Option? = , Zero Amounts? = N, SACS? = N, Restricted? = Y)

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Fund 20 - SpecResPostEmployBenefitsFund

Fiscal Year 2019/20 Through January 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	2,700.00	2,700.00	903.26	1,796.74	33.45
	Total Other Local Revenue	2,700.00	2,700.00	903.26	1,796.74	33.45
	Total Year To Date Revenues	2,700.00	2,700.00	903.26	1,796.74	33.45

Fund 20 - SpecResPostEmployBenefitsFund

Fiscal Year 2019/20 Through January 2020

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				
Assets				
9110	CashinCountyTreasury	211,839.63	1,819.99	213,659.62
9111	FairVluAdjustm2CashCntyTrsury	879.62		879.62
9200	AccountsReceivable	916.73	916.73-	
	Total Assets	213,635.98	903.26	214,539.24
	Calculated Fund Balance	213,635.98	903.26	214,539.24
Beginning Fund Balance				
9791	BeginningFundBalance	213,635.98		213,635.98
	Beginning Fund Balance Proof	.00	903.26	903.26
Change in Fund Balance - Excess Revenues (Expenditures)				
			903.26	

Memo Only - Ending Fund Balance Accounts

		Adopted	Revised
Other Designations			
9790	EndingFundBalance	211,821.00	211,821.00

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Fund 20 - SpecResPostEmployBenefitsFund

Fiscal Year 2019/20 Through January 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	2,700.00	2,700.00		903.26	1,796.74	33.45
B. Expenditures						
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses	2,700.00	2,700.00		903.26	1,796.74	
Sources						
LESS Uses						
E. Net Change in Fund Balance	2,700.00	2,700.00		903.26	1,796.74	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	209,121.00	209,121.00		213,635.98		
Other Restatements (9795)						
Adjusted Beginning Balance	209,121.00	209,121.00		213,635.98		
G. Calculated Ending Balance	211,821.00	211,821.00		214,539.24		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	211,821.00	211,821.00				
Other						

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 14, Starting Period = 1, Ending Account Period = 0, Stmt Option? = , Zero Amounts? = N, SACS? = N, Restricted? = Y)

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Fund 25 - Capital Facilities Fund

Fiscal Year 2019/20 Through January 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	2,000.00	2,000.00	799.66	1,200.34	39.98
8681	Mitigation/Developer Fees	10,000.00	10,000.00	10,327.31	327.31-	103.27
Total Other Local Revenue		12,000.00	12,000.00	11,126.97	873.03	92.72
Total Year To Date Revenues		12,000.00	12,000.00	11,126.97	873.03	92.72

Fund 25 - CapitalFacilitiesFund

Fiscal Year 2019/20 Through January 2020

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				
Assets				
9110	CashInCountyTreasury	180,597.60	11,899.52	192,497.12
9111	FairVluAdjustmt2CashCntyTrsury	749.90		749.90
9200	AccountsReceivable	772.55	772.55-	
	Total Assets	182,120.05	11,126.97	193,247.02
	Calculated Fund Balance	182,120.05	11,126.97	193,247.02
Beginning Fund Balance				
9791	BeginningFundBalance	182,120.05		182,120.05
	Beginning Fund Balance Proof	.00	11,126.97	11,126.97
Change in Fund Balance - Excess Revenues (Expenditures)				
			11,126.97	

Memo Only - Ending Fund Balance Accounts

Other Designations	Adopted	Revised
9790	191,765.00	191,765.00
EndingFundBalance		

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Financial Statement

Fund 25 - CapitalFacilitiesFund

Fiscal Year 2019/20 Through January 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	12,000.00	12,000.00		11,126.97	873.03	92.72
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	12,000.00	12,000.00		11,126.97	873.03	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	12,000.00	12,000.00		11,126.97	873.03	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	179,765.00	179,765.00		182,120.05		
Other Restatements (9795)						
Adjusted Beginning Balance	179,765.00	179,765.00		182,120.05		
G. Calculated Ending Balance	191,765.00	191,765.00		193,247.02		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	191,765.00	191,765.00				
Other						

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 14, Starting Period = 1, Ending Account Period = 0, Stmt Option? = , Zero Amounts? = N, SACS? = N, Restricted? = Y)

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Fund 35 - CountySchoolFacilitiesFund

Fiscal Year 2019/20 Through January 2020

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	300.00	300.00	105.61	194.39	35.20
	Total Other Local Revenue	300.00	300.00	105.61	194.39	35.20
	Total Year To Date Revenues	300.00	300.00	105.61	194.39	35.20

Fund 35 - County School Facilities Fund

Fiscal Year 2019/20 Through January 2020

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				
Assets				
9110	Cash in County Treasury	24,768.36		24,981.15
9111	Fair Value Adjustment	102.85	212.79	102.85
9200	Accounts Receivable	107.18	107.18	
	Total Assets	24,978.39	105.61	25,084.00
	Calculated Fund Balance	24,978.39	105.61	25,084.00
Beginning Fund Balance				
9791	Beginning Fund Balance	24,978.39		24,978.39
	Beginning Fund Balance Proof	.00	105.61	105.61
	Change in Fund Balance - Excess Revenues (Expenditures)		105.61	

Memo Only - Ending Fund Balance Accounts

Other Designations	Adopted	Revised
9790	24,735.00	24,735.00
Ending Fund Balance		

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Fund 35 - CountySchoolFacilitiesFund

Fiscal Year 2019/20 Through January 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	300.00	300.00		105.61	194.39	35.20
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	300.00	300.00		105.61	194.39	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	300.00	300.00		105.61	194.39	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)	24,435.00	24,435.00		24,978.39		
Other Restatements (9795)						
Adjusted Beginning Balance	24,435.00	24,435.00		24,978.39		
G. Calculated Ending Balance	24,735.00	24,735.00		25,084.00		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	24,735.00	24,735.00				
Other						

Fund 76 - Warrant/Pass-ThroughFund

Fiscal Year 2019/20 Through January 2020

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				
Assets				
9110	CashinCountyTreasury	20,275.90		54,596.67
9310	DuefromOtherFunds	12.00	34,320.77	12.00
	Total Assets	20,287.90	34,320.77	54,608.67
Liabilities				
9510	A/P:PAYROLL	8,187.31	7,252.85-	934.46
9512	VOLUNTARY INSUR PAYABLE	37.16		37.16
9516	TSA PAYABLE	5,239.00-	2,400.00	2,839.00-
9520	SUMMER PAY LIABILITY	64.97	5,998.45	6,063.42
9530	FED INC TAX WITHHELD PAYABLE	1,871.63	2,423.11	4,294.74
9532	STATE INC TAX WITHHELD PAYABLE	637.63	674.85	1,312.48
9534	OASDI PAYABLE	1,674.01	1,690.00	3,364.01
9536	MEDICARE PAYABLE	282.87	1,170.60	1,453.47
9538	STATE DISABILITY INS (SDI) PAY	120.70	89.07	209.77
9540	STATE UNEMPLOY INS (SUI) PAYAB	92.80	24.10-	68.70
9542	WORKERS COMP PAYABLE	1,709.00-	263.77-	1,972.77-
9551	STRS PAYABLE	11,259.46	6,873.82	18,133.28
9555	PERS PAYABLE	4,233.13	10,784.10	15,017.23
9560	MEDICAL INS PAYABLE	5,319.37-	6,542.77	1,223.40
9562	DENTAL INS PAYABLE	1,770.57-	2,827.52	1,056.95
9564	VISIONS INS PAYABLE	255.39-	510.74	255.35
9610	DueToOtherFunds	6,119.56	123.54-	5,996.02
	Total Liabilities	20,287.90	34,320.77	54,608.67
	Calculated Fund Balance	.00	.00	.00

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Financial Statement

Fund 76 - Warrant/Pass-ThroughFund

Fiscal Year 2019/20 Through January 2020

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues						
B. Expenditures						
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance						
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance						
G. Calculated Ending Balance						
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)						
Other						

Selection

Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 14, Starting Period = 1, Ending Account Period = 0, Stmt Option? = , Zero Amounts? = N, SACS? = N, Restricted? = Y)

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January 9, 2020

Josh Peete – Supt./ Principal
Golden Feather UESD / Concow School
2771 Pentz Rd.
Oroville, CA 95965

Subject: Chronic Absenteeism

Dear Parents,

We are writing to inform you that your child is at risk of being identified as chronically absent by the State of California.

Chronic absenteeism constitutes the missing of 18 or more school days, or more than 10 percent of the school year. Chronic absentee data is used to predict the future success of students in high school and beyond.

Please review your child's daily attendance record attached to this correspondence.

Attached to this letter is the district's policy for promotion/acceleration/retention.

In many cases, absences from school are unavoidable due to health issues or other circumstances. However, please make every effort to ensure your child comes to school. Our teachers and staff are dedicated to helping your child learn and grow in his or her studies.

Sincerely,



Josh Peete
Superintendent / Principal



GOLDEN FEATHER JOB DESCRIPTION

Job Title: Child Nutrition Assistant

Reports To: Superintendent

Approved By: Governing Board

Approved Date:

Pay Range: Classification C

SUMMARY:

Under the direction of the Superintendent, the Child Nutrition Assistant assists with the daily activities of the cafeterias within the District. The Child Nutrition Assistant provides support to administration in food service preparation and production, including cooking, baking, transporting, catering, and performs cleaning and cashiering duties.

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following:

Assist with cafeterias throughout the District as needed.

Set up and prepare serving areas, carts, wagons, serving equipment, coolers, tables, counters, and garden bar.

Serve meals to students, teachers, parents, and staff and perform cashiering duties including operating the point of sale register/computer.

Assist with the preparation, production, and serving of food including cooking, baking, and packaging.

Assist with receiving, checking, counting, recording, and storing deliveries.

Assist with conducting daily and monthly inventory.

Perform general cleaning duties to ensure the nutrition center, equipment, and cookware is clean and sanitary according to applicable guidelines and standards. Clean and sanitize work areas, carts, coolers wagons, counters, tables, and garden bar.

Keep production records, transportation records, and cleaning records.

Keep the following records on a daily basis: Production, Transportation, Cleaning, Prepared Food, Consumed Food, Leftover Food.

Put up tables and mop floor after lunch.

Break down boxes and take out garbage.

Transport food between school sites and contracted sites. Attend meetings and in-service trainings as requested.

Perform other related duties as assigned.

MINIMUM QUALIFICATIONS:

Knowledge of:

1. Basic methods of food preparation and service, including safe and proper temperature of heated foods and sanitary food-handling:
2. Basic methods used in cleaning and sanitizing kitchen equipment, utensils, appliances, and facilities
3. Basic kitchen utensils, equipment and appliances and methods of use
4. Safe work practices
5. Personal hygiene requirements applicable to assigned work responsibilities.

Ability to:

1. Prepare and serve food effectively under time constraints in a fast-paced environment
2. Operate standard kitchen machines and equipment safely and efficiently
3. Operate a point of sale register/computer, count money and distribute change
4. Monitor and keep records of food temperatures, quantity of food used and serving portions
5. Understand and follow oral and written instructions
6. Use tact, discretion and courtesy at all times
7. Establish and maintain effective working relationships with District staff, faculty, students and others encountered in the course of work.

EDUCATION and/or EXPERIENCE:

High school diploma or general education development (GED.) is required. Three months related experience and/or training; or equivalent combination of education and experience is required.

LANGUAGE SKILLS:

Ability to read and comprehend simple instructions, short correspondence, and memos. Ability to write simple correspondence.

Ability to effectively present information in one-on-one and small group situations to students, parents, and other employees.

MATHEMATICAL SKILLS:

Ability to add, subtract, multiply, and divide in all units of measure; using whole numbers, common fractions, and decimals.

Ability to compute rate, ratio, and percent, and to draw and interpret bar graphs.

REASONING ABILITY:

Ability to apply common sense understanding to carry out instructions furnished in written, oral, or diagram form.

Ability to deal with problems in the workplace with some direction. Maintain cooperative working conditions with students, teachers, administrators, and co-workers.

CERTIFICATES, LICENSES, REGISTRATIONS:

Valid California Driver's License and proof of adequate automobile insurance as stipulated by the state of California.

Must provide a DMV driving record print out which indicates a satisfactory record prior to the time of employment, and on an annual basis during the month of August thereafter.

Must possess a current Certificate of Food Safety and Sanitation (within twelve months of employment),

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to stand, walk, use hands to touch, handle, and feel, and reach with hands and arms. The employee frequently is required to talk and hear and taste and smell. The employee is occasionally required to sit, climb or balance, and stoop, kneel or crouch. The employee must frequently lift and/or move up to 50 pounds. Specific vision abilities required by this job include ability to adjust focus.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is occasionally exposed to moving mechanical parts, is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, extreme cold, extreme heat, and minor risk of electrical shock. The noise level in the work environment is usually moderate to loud (examples: business office with computers and printers; heavy cafeteria traffic).

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

BOARD ACTION ITEM SUMMARY

TO: BOARD OF TRUSTEES

FROM: PEARL LANKFORD

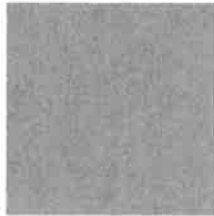
MEETING DATE: 1/15/20

TOPIC: DEVELOPER FEE WAIVER FOR CAMP FIRE VICTIMS

DESCRIPTION: The district received a request for a waiver of residential developer fees from an individual who lost his home in the Camp Fire and wishes to rebuild within the GFUESD Boundaries. Instead of considering a waiver request for this individual only, a blanket waiver is requested to waive residential developer fees for those who lost their homes in the Camp Fire that wish to relocate within the district boundaries through December 30, 2020 and can provide proof of their loss. Developer fees for the district are collected by Oroville Union High School District (OUHSD). This waiver would be applicable to the 60% of the total developer fee that is paid to Golden Feather. OUHSD has already approved a waiver for their portion of the total developer fees (40%).

SARC

School Accountability Report Card 2018-19
Published in 2019-20



Concow Elementary School

Grades K-8
CDS Code 04-61457-6003131

Joshua Peete
Superintendent/Principal
jpeete@gfusd.org

2771 Pentz Road
Oroville, CA 95965
(530) 533 3467
www.gfusd.org



Golden Feather Union Elementary School District

2771 Pentz Road Oroville, CA 95965 ▪ (530) 533 3467 ▪ www.gfusd.org



Principal's Message

Golden Feather Union Elementary School District (GFUESD) is a unique entity nestled in the foothills of rural Butte County. Total enrollment is fewer than 100 students. The district comprises two schools, Concow Elementary School (kindergarten through eighth grade) and the Community Day School. Students experience a Common Core State Standards-aligned curriculum. District employees are proud to be able to claim that our staff knows each student!

Concow School boasts an active student council, which spearheads an ambitious program of events. Concow students participate in sports through the Butte County After School Programs. In addition, a spring and fall water-safety program is offered to students at the district-owned swimming pool located on Concow Road. We believe that all kids can learn, so we will establish high standards that we expect all students to achieve.

School Mission Statement

The schools within our district, Concow Elementary and Golden Feather Community Day, are places of learning where we strive to educate students to become successful, productive and responsible members of society.

School Vision Statement

The vision of the Golden Feather Union Elementary School District is to educate and inspire all students to be successful lifelong learners in a continually changing world. In cooperation with parents, staff and community, all students will develop a strong foundation for continual learning by working to high standards and expectations for achievement. Our school district will provide students with a safe and secure learning environment where they will encounter a wide variety of resources and learning strategies.

Parental Involvement

Concow Elementary School and Golden Feather Union Elementary School District, in general, create many opportunities for parents to be involved. Teachers request parent assistance in many school activities. Teachers and the principal communicate concerns and accomplishments of students with parents on a regular basis. The principal uses telecommunications regularly so that parents have an opportunity to gain additional information regarding the workings of the school, district and individual programs.

Concow parents also are encouraged to participate in Back-to-School Night, the Fall Festival, holiday programs, the National Education Association's Read Across America Day on Dr. Seuss's birthday, open house, board meetings, Parents' Club, eighth-grade graduation, and other events that the school or individual classes may present. Parents further participate in field trips, sport activities, tutoring, reading to classes, award activities, as well as material preparation.

For more information on how to become involved, contact Principal Josh Peete (530) 533-3467.

School Safety

Safety of students and staff is a primary concern of Concow Elementary. The school is always in compliance with all laws, rules, and regulations pertaining to hazardous materials and state earthquake standards.

The school's disaster preparedness plan includes steps for ensuring student and staff safety during a disaster. Fire and disaster drills are conducted on a monthly basis throughout the school year. Lockdown drills are held as needed.

Students are supervised before and after school by certificated staff and classified staff, and classified staff supervises students during lunch. Classified staff also helps with supervision during lunch and break periods. There is a designated area for student drop-off and pick-up, and visitors check in at the office upon arrival at school.

The school safety plan was last reviewed, updated and discussed with the school faculty in December 2019.



School Accountability Report Card

In accordance with state and federal requirements, the School Accountability Report Card (SARC) is put forth annually by all public schools as a tool for parents and interested parties to stay informed of the school's progress, test scores and achievements.

Governing Board

Deborah Ingvoldsen, board president

Paula Neher, clerk

Don Saul, trustee

Richard Miller, trustee

Reyna Lubner, trustee

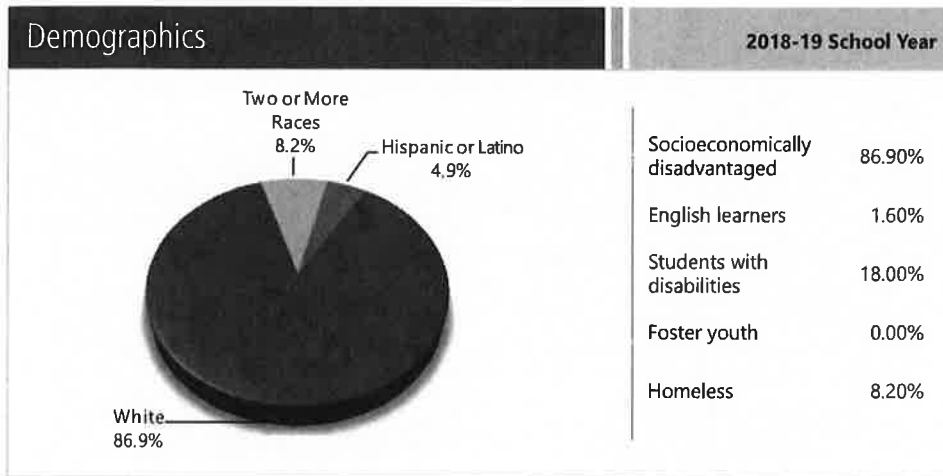
"The kids make it all worthwhile."





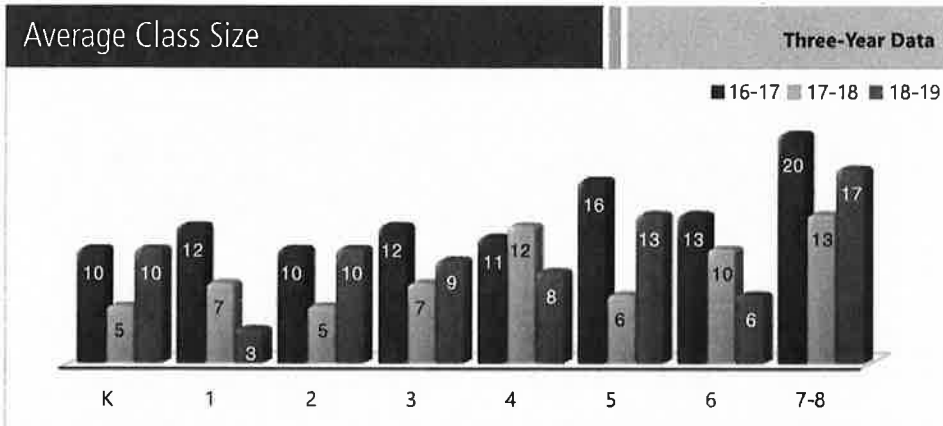
Enrollment by Student Group

The total enrollment at the school was 61 students for the 2018-19 school year. The pie chart displays the percentage of students enrolled in each group.



Class Size Distribution

The bar graph displays the three-year data for average class size, and the table displays the three-year data for the number of classrooms by size. The number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

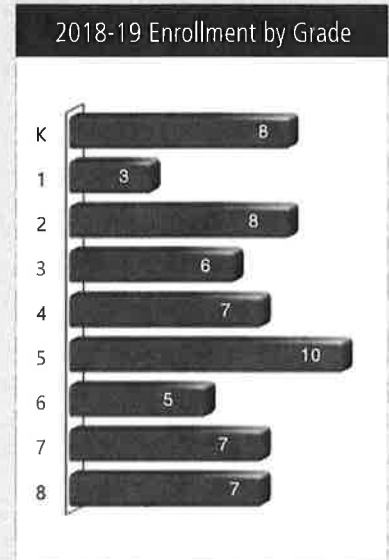


Number of Classrooms by Size **Three-Year Data**

Grade	2016-17			2017-18			2018-19		
	Number of Students			Number of Students			Number of Students		
	1-20	21-32	33+	1-20	21-32	33+	1-20	21-32	33+
K	1			1			1		
1	1			1			1		
2	1			1			1		
3	1			1			1		
4	1			1			1		
5	1			1			1		
6	1			1			1		
7-8	1			1			1		

Enrollment by Grade

The bar graph displays the total number of students enrolled in each grade for the 2018-19 school year.



Suspensions and Expulsions

This table shows the school, district, and state suspension and expulsion rates for the most recent three-year period. Note: Students are only counted one time, regardless of the number of suspensions.

Suspension and Expulsion Rates

	16-17	17-18	18-19
Concow ES			
Suspension rates	15.1%	8.3%	25.0%
Expulsion rates	0.0%	0.0%	0.0%
Golden Feather UESD			
	16-17	17-18	18-19
Suspension rates	15.1%	8.3%	25.0%
Expulsion rates	0.0%	0.0%	0.0%
California			
	16-17	17-18	18-19
Suspension rates	3.6%	3.5%	3.5%
Expulsion rates	0.1%	0.1%	0.1%



CAASPP Test Results in Science for All Students (grades 5, 8 and high school)

The California Science Test (CAST) was administered operationally during the 2018–19 school year. However, these data are not available for inclusion in the 2018–19 SARC posting due February 1, 2020. These data will be included in the 2019–20 SARC posting due February 1, 2021.

Percentage of Students Scoring at Proficient or Advanced					Two-Year Data	
Subject	Concow ES		Golden Feather UESD		California	
	17-18	18-19	17-18	18-19	17-18	18-19
Science	✦	✦	✦	✦	✦	✦

CAASPP Test Results in ELA and Mathematics for All Students (grades 3-8 and 11)

The table below shows the percentage of students meeting or exceeding the state standards in English language arts (ELA)/literacy and mathematics.

Percentage of Students Meeting or Exceeding State Standards					Two-Year Data	
Subject	Concow ES		Golden Feather UESD		California	
	17-18	18-19	17-18	18-19	17-18	18-19
English language arts/literacy	22%	24%	31%	24%	50%	51%
Mathematics	18%	12%	17%	12%	38%	40%

California Physical Fitness Test

Each spring, all students in grades 5, 7 and 9 are required to participate in the California Physical Fitness Test (PFT). The Fitnessgram is the designated PFT for students in California public schools put forth by the State Board of Education. The PFT measures six key fitness areas:

1. Aerobic Capacity
2. Body Composition
3. Flexibility
4. Abdominal Strength and Endurance
5. Upper Body Strength and Endurance
6. Trunk Extensor Strength and Flexibility

Encouraging and assisting students in establishing lifelong habits of regular physical activity is the primary goal of the Fitnessgram. The table shows the percentage of students meeting the fitness standards of being in the "healthy fitness zone" for the most recent testing period. For more detailed information on the California PFT, please visit www.cde.ca.gov/ta/tg/pf.

California Physical Fitness Test		2018-19 School Year	
Percentage of Students Meeting Fitness Standards		Concow ES	
		Grade 5	Grade 7
Four of six standards		✦	✦
Five of six standards		✦	✦
Six of six standards		✦	✦

✦ Not applicable.

✦ Scores are not shown when the number of students tested is 10 or fewer, either because the number of students tested in this category is too small for statistical accuracy or to protect student privacy.

California Assessment of Student Performance and Progress (CAASPP)

For the 2018–19 school year, the CAASPP consists of several key components, including:

California Alternate Assessments (CAA) test includes both ELA/literacy and mathematics in grades 3–8 and 11. The CAA is given to those students with the most significant cognitive disabilities whose current individualized education program (IEP) designates an alternate assessment.

Smarter Balanced Assessments include ELA/literacy and mathematics in grades 3–8 and 11. Smarter Balanced Assessments are designed to measure student progress toward college and career readiness.

The assessments under CAASPP show how well students are doing in relation to the state-adopted content standards. On each of these assessments, student aggregate scores are reported as achievement standards. For more information on the CAASPP assessments, please visit www.cde.ca.gov/ta/tg/ca.



CAASPP by Student Group: English Language Arts and Mathematics

The table on the following page displays the percentage of students that met or exceeded state standards in English language arts/literacy and mathematics for the school by student groups for grades 3–8.

The "percentage met or exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard on the CAA divided by the total number of students who participated in both assessments.

Note: The number of students tested includes all students who participated in the test whether they received a score or not. However, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.



CAASPP Results by Student Group: English Language Arts (grades 3-8)

Percentage of Students Meeting or Exceeding State Standards					2018-19 School Year
English Language Arts					
Group	Total Enrollment	Number Tested	Percentage Tested	Percentage Not Tested	Percentage Met or Exceeded
All students	36	34	94.44%	5.56%	23.53%
Male	22	21	95.45%	4.55%	28.57%
Female	14	13	92.86%	7.14%	15.38%
Black or African-American	❖	❖	❖	❖	❖
American Indian or Alaska Native	❖	❖	❖	❖	❖
Asian	❖	❖	❖	❖	❖
Filipino	❖	❖	❖	❖	❖
Hispanic or Latino	❖	❖	❖	❖	❖
Native Hawaiian or Pacific Islander	❖	❖	❖	❖	❖
White	29	28	96.55%	3.45%	28.57%
Two or more races	❖	❖	❖	❖	❖
Socioeconomically disadvantaged	35	34	97.14%	2.86%	23.53%
English learners	❖	❖	❖	❖	❖
Students with disabilities	❖	❖	❖	❖	❖
Students receiving Migrant Education services	❖	❖	❖	❖	❖
Foster Youth	❖	❖	❖	❖	❖
Homeless	32	31	96.88%	3.12%	22.58%

❖ Scores are not shown when the number of students tested is 10 or fewer, either because the number of students tested in this category is too small for statistical accuracy or to protect student privacy.





CAASPP Results by Student Group: Mathematics (grades 3-8)

Percentage of Students Meeting or Exceeding State Standards					2018-19 School Year
Mathematics					
Group	Total Enrollment	Number Tested	Percentage Tested	Percentage Not Tested	Percentage Met or Exceeded
All students	36	34	94.44%	5.56%	11.76%
Male	22	21	95.45%	4.55%	14.29%
Female	14	13	92.86%	7.14%	7.69%
Black or African-American	❖	❖	❖	❖	❖
American Indian or Alaska Native	❖	❖	❖	❖	❖
Asian	❖	❖	❖	❖	❖
Filipino	❖	❖	❖	❖	❖
Hispanic or Latino	❖	❖	❖	❖	❖
Native Hawaiian or Pacific Islander	❖	❖	❖	❖	❖
White	29	28	96.55%	3.45%	14.29%
Two or more races	❖	❖	❖	❖	❖
Socioeconomically disadvantaged	35	34	97.14%	2.86%	11.76%
English learners	❖	❖	❖	❖	❖
Students with disabilities	❖	❖	❖	❖	❖
Students receiving Migrant Education services	❖	❖	❖	❖	❖
Foster Youth	❖	❖	❖	❖	❖
Homeless	32	31	96.88%	3.12%	12.90%

❖ Scores are not shown when the number of students tested is 10 or fewer, either because the number of students tested in this category is too small for statistical accuracy or to protect student privacy.





Textbooks and Instructional Materials

Golden Feather Union Elementary School District held a public hearing on September 18, 2019, and determined each school within the district has sufficient and good quality textbooks, instructional materials, or science lab equipment pursuant to the settlement of *Williams v. the State of California*.

All students, including English learners, are given their own individual standards-aligned textbooks or instructional materials, or both, in core subjects for use in the classroom and to take home. Textbooks and supplementary materials are adopted according to a cycle developed by the California Department of Education, making the textbooks used in the school the most current available. All teachers review materials approved for use by the state, and a recommendation is made to the school board by a selection committee composed of teachers and administrators. All recommended materials are available for parent examination at the district office prior to adoption.

Textbooks and Instructional Materials List			2019-20 School Year
Subject	Textbook	Adopted	
English language arts	<i>Journeys</i> , Houghton Mifflin (K-5)	2017	
English language arts	CA Collections, Houghton Mifflin (6-8)	2017	
Mathematics	Common Core Envision, Pearson (K-5)	2017	
Mathematics	Common Core Digits, Pearson (6-8)	2017	
Science	Harcourt Science (K-5)	2003	
Science	Science Voyages, Glencoe (6)	2003	
Science	Holt Science (7-8)	2003	
History/social science	Houghton Mifflin (K-6)	2006	
History/social science	<i>The American Journey</i> , Glencoe (8)	2006	

Quality of Textbooks

The following table outlines the criteria required for choosing textbooks and instructional materials.

Quality of Textbooks		2019-20 School Year
Criteria	Yes/No	
Are the textbooks adopted from the most recent state-approved or local governing-board-approved list?	Yes	
Are the textbooks consistent with the content and cycles of the curriculum frameworks adopted by the State Board of Education?	Yes	
Do all students, including English learners, have access to their own textbooks and instructional materials to use in class and to take home?	Yes	

Public Internet Access

Internet access is available at public libraries and other locations that are publicly accessible (e.g., the California State Library). Access to the internet at libraries and public locations is generally provided on first-come, first-served basis. Other use restrictions include the hours of operation, the length of time that a workstation may be used (depending on availability), the types of software programs available at a workstation, and the ability to print documents.

✧ Not applicable.

Availability of Textbooks and Instructional Materials

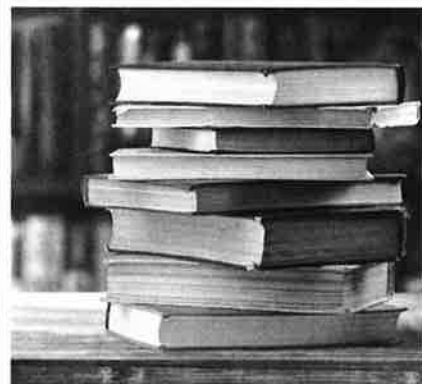
The following lists the percentage of pupils who lack their own assigned textbooks and instructional materials.

Percentage of Students Lacking Materials by Subject	
2019-20 School Year	
Reading/language arts	0%
Mathematics	0%
Science	0%
History/social science	0%
Visual and performing arts	✧
Foreign language	✧
Health	✧

Currency of Textbooks

This table displays the date when the most recent hearing was held to adopt a resolution on the sufficiency of instructional materials.

Currency of Textbooks	
2019-20 School Year	
Data collection date	9/18/2019





School Facility Good Repair Status

The table shows the results of the school's most recent inspection using the Facility Inspection Tool (FIT) or equivalent school form. This inspection determines the school facility's good repair status using ratings of good condition, fair condition or poor condition. The overall summary of facility conditions uses ratings of exemplary, good, fair or poor.

School Facility Good Repair Status		2019-20 School Year
Items Inspected		Repair Status
Systems: Gas leaks, sewer, mechanical systems (heating, ventilation and HVAC)		Fair
Interior: Interior surfaces (floors, ceilings, walls and window casings)		Good
Cleanliness: Pest/vermin control, overall cleanliness		Poor
Electrical: Electrical systems		Good
Restrooms/fountains: Restrooms, sinks and drinking fountains		Fair
Safety: Fire safety, emergency systems, hazardous materials		Good
Structural: Structural condition, roofs		Good
External: Windows/doors/gates/fences, playgrounds/school grounds		Good
Overall summary of facility conditions		Good
Date of the most recent school site inspection		10/14/2019
Date of the most recent completion of the inspection form		10/14/2019

Deficiencies and Repairs

The table lists the repairs required for all deficiencies found during the site inspection. Regardless of each item's repair status, all deficiencies are listed.

Deficiencies and Repairs		2019-20 School Year
Items Inspected	Deficiencies and Action Taken or Planned	Date of Action
Systems	A/C unit needs updating-problematic. Currently getting quotes for new system.	Fall 2019
Cleanliness	Pest infestation needs to be controlled. Currently contracting with Clark Pest Control.	2019-20 year
Restrooms/fountains	Stalls cannot be used due to sewer malfunction. Drinking fountains are shut off due to high fluoride levels. Will be repaired during summer break. County is working with us on setting up blending of wells to be completed by 2020.	Summer 2020
Structural	Playground equipment is old and needs to be replaced. Grant has been awarded for a new playground. Construction slated for summer of 2020.	Summer 2020

School Facilities

Concow Elementary was originally constructed around 1940 and consists of six classrooms, a gym/multipurpose room, library/media center, staff lounge and playground. In addition, the district owns a swimming pool facility located across the street from Concow Elementary School.

Staff members supervise students one half-hour before classes are scheduled to begin. During the recess, both certificated and classified personnel are regularly assigned to supervise students. In addition, the district partners with Butte County Office of Education to provide an after-school program where students may receive tutoring, homework help, internet access, snack and supervised recreational opportunities.

The principal works with the custodial/maintenance staff to ensure that the cleaning of the school is maintained to provide for a clean and safe school. The district governing board has adopted cleaning standards for all schools in the GFUESD—a summary of these standards is available at the district office for review.

District maintenance staff ensure work orders and the repairs necessary to keep the school in good repair are completed in a timely manner. A work-order process is used to ensure efficient service, and highest priority is given to emergency repairs.

On November 8, 2018 the destructive Butte County Camp Fire destroyed buildings and the water system at Concow School and made the Concow site unusable. The school relocated to the Spring Valley site located at 2771 Pentz Road, Oroville, CA 95965 on December 3, 2018. The district office and Concow School will be located at this site, which has undergone remodeling and facility improvements. Post-fire, 1/3 of our student population lives within the city limits of Oroville, making this site more centralized for the families. The FIT results are applicable to the current site.



Types of Services Funded

In addition to general state funding, our school receives state and federal funding for the following categorical funds and other support programs: Title I and Title II.



"We believe that all kids can learn, so we will establish high standards that we expect all students to achieve."



Teacher Qualifications

This table shows information about teacher credentials and teacher qualifications. Teachers without a full credential include teachers with district and university internships, pre-internships, emergency or other permits, and waivers. For more information on teacher credentials, visit www.ctc.ca.gov.

Teacher Credential Information		Three-Year Data			
		Golden Feather UESD		Concow ES	
Teachers		19-20	17-18	18-19	19-20
With a full credential		2	5	4	2
Without a full credential		3★	0	1	3★
Teaching outside subject area of competence (with full credential)		0	0	0	0

Teacher Misassignments and Vacant Teacher Positions

This table displays the number of teacher misassignments (positions filled by teachers who lack legal authorization to teach that grade level, subject area, student group, etc.) and the number of vacant teacher positions (not filled by a single designated teacher assigned to teach the entire course at the beginning of the school year or semester). Please note that total teacher misassignments includes the number of teacher misassignments of English learners.

Teacher Misassignments and Vacant Teacher Positions		Three-Year Data		
		Concow ES		
Teachers		17-18	18-19	19-20
Teacher misassignments of English learners		0	0	0
Total teacher misassignments		0	0	0
Vacant teacher positions		0	0	0

Professional Development

Nine early dismissal days are built into the calendar. Professional development occurs from 12:30-3:00 on these days.

The major areas of focus of staff development include:

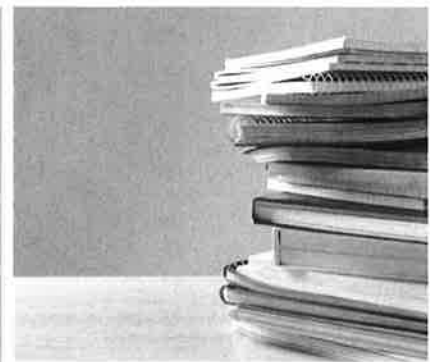
- Common Core State Standards
- Special education (Response to Intervention, dyslexia, autism, crisis-prevention intervention)
- Chromebook/technology training on minimum days
- Aeries/Gradebook/Standards-based report cards

Professional development is delivered through a variety of methods that include:

- Conferences
- Individual mentoring
- Staff development
- After-school workshops
- In-class coaching, teacher-principal meetings and student-performance data reporting

Professional Development Days		Three-Year Data		
		2017-18	2018-19	2019-20
Number of school days dedicated to staff development and continuous improvement		3	3	3

★ Interns



Academic Counselors and School Support Staff

This table displays information about academic counselors and support staff at the school and their full-time equivalent (FTE).

Academic Counselors and School Support Staff Data	
2018-19 School Year	
	Ratio
Academic counselors	◇
Support Staff	FTE
Counselor (academic, social/behavioral or career development)	2.0
Library media teacher (librarian)	1.0
Library media services staff (paraprofessional)	0.0
Psychologist	1.0
Social worker	0.0
Nurse	1.0
Speech/language/hearing specialist	1.0
Resource specialist (nonteaching)	1.0
◇ Not applicable.	



Financial Data

The financial data displayed in this SARC is from the 2017-18 fiscal year. The most current fiscal information available provided by the state is always two years behind the current school year and one year behind most other data included in this report. For detailed information on school expenditures for all districts in California, see the California Department of Education (CDE) Current Expense of Education & Per-pupil Spending web page at www.cde.ca.gov/ds/fd/ec. For information on teacher salaries for all districts in California, see the CDE Certificated Salaries & Benefits web page at www.cde.ca.gov/ds/fd/cs. To look up expenditures and salaries for a specific school district, see the Ed-Data website at www.ed-data.org.

District Financial Data

This table displays district teacher and administrative salary information and compares the figures to the state averages for districts of the same type and size based on the salary schedule. Note: The district salary data does not include benefits.

Salary Data	2017-18 Fiscal Year	
	Golden Feather UESD	Similar Sized District
Beginning teacher salary	⊗	\$45,252
Midrange teacher salary	⊗	\$65,210
Highest teacher salary	⊗	\$84,472
Average elementary school principal salary	⊙	\$107,614
Superintendent salary	⊗	\$124,686
Teacher salaries: percentage of budget	29%	31%
Administrative salaries: percentage of budget	7%	7%

Financial Data Comparison

This table displays the school's per-pupil expenditures from unrestricted sources and the school's average teacher salary and compares it to the district and state data.

Financial Data Comparison	2017-18 Fiscal Year	
	Expenditures Per Pupil From Unrestricted Sources	Annual Average Teacher Salary
Concow ES	\$19,795	\$81,754
Golden Feather UESD	\$19,795	\$81,754
California	\$7,507	\$64,941
School and district: percentage difference	◆	◆
School and California: percentage difference	+163.7%	+25.9%

⊗ Single-site districts are not required to display this data (Education Code Section 41409.3).

◆ The percentage difference does not apply to single-site districts.

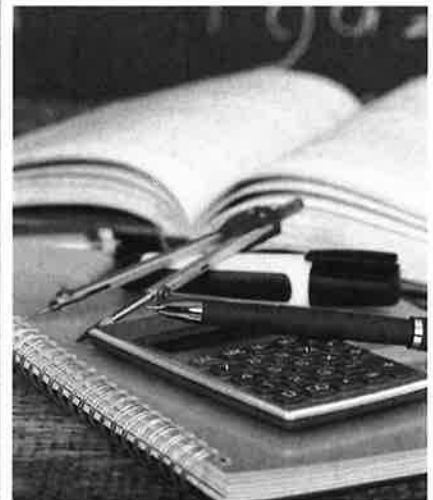
Data for this year's SARC was provided by the California Department of Education and school and district offices. For additional information on California schools and districts and comparisons of the school to the district, the county and the state, please visit DataQuest at <http://dq.cde.ca.gov/dataquest>. DataQuest is an online resource that provides reports for accountability, test data, enrollment, graduates, dropouts, course enrollments, staffing and data regarding English learners. Per Education Code Section 35256, each school district shall make hard copies of its annually updated report card available, upon request, on or before February 1.

All data accurate as of December 2019.

School Financial Data

The following table displays the school's average teacher salary and a breakdown of the school's expenditures per pupil from unrestricted and restricted sources.

School Financial Data	
2017-18 Fiscal Year	
Total expenditures per pupil	\$26,301
Expenditures per pupil from restricted sources	\$6,507
Expenditures per pupil from unrestricted sources	\$19,795
Annual average teacher salary	\$81,754



Expenditures Per Pupil

Supplemental/restricted expenditures come from money whose use is controlled by law or by a donor. Money that is designated for specific purposes by the district or governing board is not considered restricted. Basic/unrestricted expenditures are from money whose use, except for general guidelines, is not controlled by law or by a donor.

School Accountability Report Card

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