

Golden Feather Union Elementary School District
May 18, 2016 Board Agenda

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**
- 3.2 Conference with Labor Negotiator**
- 3.3 Public Employee Performance Evaluation – Superintendent**
- 3.4 Public Employment: Superintendent**

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.

8. REPORTS

- 8.1. Superintendent School Report**
- 8.2. CSEA**
- 8.3. GFTA**
- 8.4. Parents' Club**
- 8.5. Board Members**

9. CONSENT CALENDAR

- 9.1 Minutes 4.20.16 (REF)**
- 9.2 Approval of Bill Warrants (4/15/16 – 5/12/16) (REF)**
- 9.3 Interdistrict Transfers #23-30 (REF)**

Motion_____Second_____Vote_____

10.0 INFORMATION FOR DISCUSSION

- 10.1 Financial Report (Income Statement) (REF)**
- 10.2 Attendance Report (REF)**

11.0 ACTION ITEMS/NEW BUSINESS

- 11.1 Approval of Expenditures/EPA Account 16/17 (REF)**

Motion_____Second_____Vote_____

- 11.2 CSBA Board Policy Update Approval (REF)**

BP 3515.2

AR 3515.2

BP 3515.7

Motion_____Second_____Vote_____

11.3 School Counselor Resignation (Cristina Lupini)

Motion_____Second_____Vote_____

11.4 Surplus obsolete/outdated assorted Fitness Elective Equipment

Motion_____Second_____Vote_____

11.5 Resolution to sell District Personal Property (REF)

Motion_____Second_____Vote_____

11.6 Parent Coordinator Job Description (REF)

Motion_____Second_____Vote_____

12.0 MOTION TO CONVENE TO CLOSED SESSION

Motion_____Second_____Vote_____

13.0 CLOSED SESSION REPORT

14.0 ADJOURNMENT Time:_____ Motion_____Second_____Vote_____

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MTG. Minutes 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

1. CALL TO ORDER – TIME: 4:00 PM

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 – Superintendent

3.2 Public Employment – Superintendent Search

3.2 Conference with Labor Negotiators – Greg Blake

4. CLOSED SESSION REPORT- No Action Taken

5. FLAG SALUTE – Led by Mr. Saul

6. APPROVAL TO VARY THE SEQUENCE – No Motion

7. PUBLIC COMMENTS - None

8. Motion to Adjourn to Public Hearing

Mr. Saul Made the motion. Seconded by Mr. Morris the board voted 5-0 to adjourn. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

9. Public Hearing – Developer Fee Study/Increase of Statutory School Fee

No comments.

10. Motion to Reconvene

Mr. Saul made the motion. Seconded by Mrs. Neher the board voted 5-0 to reconvene. Ayes: Ingvaldsen, Neher, Saul, Morris, White.

11. REPORTS

- 11.1. Superintendent School Report** – The district received a new walk in freezer with the equipment grant. Concow 8th Graders will be burying a time capsule. Spring Valley School was burglarized. Chrome books were taken from the room that PIVOT occupies. Testing begins next week for students. 4/5 Graders will be attending Shady Creek the week of May 2nd.
- 11.2. CSEA** – No report
- 11.3. GFTA** – No report
- 11.4. Parents' Club** – Mrs. Neher reported that they are busy planning the Spring Fling.
- 11.5. Board Members** – Mr. Saul accepted a certificate to GFUESD from Civil Air Patrol.

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**

Mr. White made the motion to approve the consent calendar. Seconded by Mr. Morris the board approved 5-0. Ayes: Ingvaldsen, Neher, Morris, Saul, White.

13. INFORMATION FOR DISCUSSION

- 13.1 Financial Report (Income Statement)**
- 13.2 Attendance Report - P2 shared with board.**
- 13.3 School Calendar – On agenda for approval**
- 13.4 LCAP Update – Greg Blake has finished the draft of final update.**
- 13.5 BP 5141.33 Head Lice - No Discussion**

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**

Mr. White made the motion. Seconded by Mr. Morris, the board voted 5-0 to approve the first reading of options. Ayes: Ingvaldsen, Neher, Morris, Saul, White.

- 14.2 Approval of 16/17 School Calendar (REF)**

Mr. Saul made the motion to approve Draft C. Seconded by Mr. Morris the board voted 4-1-0 with Mr. Morris being the dissenting vote. Ayes: Ingvaldsen, Neher, Saul, White.

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

Mr. White made the motion. Seconded by Mr. Morris, the board voted 5-0 to approve the schedule. Ayes: Ingvaldsen, Neher, Morris, Saul, White.

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

Mr. Morris made the motion. Seconded by Mr. White, the board voted 5-0 to approve the resolution. Ayes: Ingvaldsen, Neher, Morris, Saul, White.

14.5 Resolution # 4 Development Fees Adoption (REF)

Mr. Morris made the motion. Seconded by Mr. White, the board voted 5-0 to approve. Ayes: Ingvaldsen, Neher, Morris, White, Saul.

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

Mr. Morris made the motion. Seconded by Mr. White, the board voted 5-0 to approve the agreement. Ayes: Ingvaldsen, Neher, Morris, Saul, White.

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

Mr. White made the motion. Seconded by Mrs. Neher, the board voted 5-0 to approve the resolution. Ayes: Ingvaldsen, Neher, Morris, Saul, White.

15 MOTION TO CONVENE TO CLOSED SESSION

Mr. Morris made the motion. Seconded by Mr. White, the board voted 5-0 to adjourn. Ayes: Ingvaldsen, Neher, Morris, Saul, White.

16 CLOSED SESSION REPORT – No Action Taken

17 ADJOURNMENT Time: 6:23 PM - Mr. Saul made the motion. Seconded by Mr. Morris, the board voted 5-0 to adjourn. Ayes: Ingvaldsen, Neher, Morris, Saul, White.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 01

Check #	Check Dt	Invoice	Description	Ck Amount
00785825	04/19/2016		7892755 CURRENT CHARGES 3/3-4/2/16	81.54
00785825	04/19/2016		7892755 ADJUSTMENTS 3/3-4/2/16	-5.84
00785825	04/19/2016		7892754 CURRENT CHARGES 3/3-4/2/16	17.62
			Check Total:	93.32
00785826	04/19/2016		031416 BCAA DINNER ATTENDEES	69.00
			Check Total:	69.00
00785827	04/19/2016		160313 MARCH 16 GENERAL SVCS	28.00
			Check Total:	28.00
00785828	04/19/2016		040616 UTILITIES 3/8-4/5/16	71.57
			Check Total:	71.57
00786403	04/26/2016		160090 REG 4/29/16	249.00
			Check Total:	249.00
00786404	04/26/2016		20161446691 ERATE SVC PHASE 1 2016-17	975.00
			Check Total:	975.00
00786405	04/26/2016		665314 FUEL	4,381.49
			Check Total:	4,381.49
00786406	04/26/2016		37273 KEYS AND ID TAGS	28.48
00786406	04/26/2016		37278 PAD LOCKS	73.47
00786406	04/26/2016		37283 HASP	6.44
			Check Total:	108.39
00786407	04/26/2016		553842 MATERIALS & SUPPLIES	33.81
			Check Total:	33.81
00786799	04/28/2016		60600203444 VEHICLE MAINT - TIRES	625.30
			Check Total:	625.30
00786800	04/28/2016		2101/1601041 16041 PY VENDOR	31.76
			Check Total:	31.76
00786801	04/28/2016		2102/1601041 16041 PY VENDOR	41.76

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00786802	04/28/2016	2216/1601041	16041 PY VENDOR	Check Total:	41.76
00786802	04/28/2016	2238/1601041	16041 PY VENDOR		541.00
				Check Total:	30.00
00786803	04/28/2016	2228/1601041	16041 PY VENDOR		571.00
				Check Total:	234.86
00786804	04/28/2016	2231/1601041	16041 PY VENDOR		234.86
				Check Total:	16.00
00786805	04/28/2016	2249/1601041	16041 PY VENDOR		16.00
				Check Total:	105.00
00786806	04/28/2016	2180/1601041	16041 PY VENDOR		105.00
				Check Total:	65.30
00787203	05/03/2016	365197	STEEL		65.30
				Check Total:	52.05
00787204	05/03/2016	BN76589	TSTAT		52.05
				Check Total:	66.68
00787205	05/03/2016	23203T7T8N1	REG 4/25/16 P LANKFORD		66.68
				Check Total:	155.00
00787206	05/03/2016	042016P	UTILITIES 3/21-4/19/16		155.00
00787206	05/03/2016	042016	UTILITIES 3/21-4/19/16		400.10
				Check Total:	2,624.93
00787207	05/03/2016	041916	PERFORMANCE FIELD TRIPS		3,025.03
				Check Total:	680.00
00787792	05/10/2016	03/31/2016	1st QTR SUI		680.00
				Check Total:	197.40
				Check Total:	197.40
				District Fund Total:	11,876.72

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

05/12/2016

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	294,989.24	294,989.24	0.00	0.00	100.	0.00
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.	0.00
Total 9000	294,989.24	294,989.24	0.00	0.00	100.	0.00
Total Beginning Balance	294,989.24	294,989.24	0.00	0.00		0.00
Revenue						
8011 STATE AID - CURRENT YEAR	897,663.00	838,272.00	0.00	59,391.00	93.	0.00
8012 EDUCATION PROTECTION	162,049.00	126,220.00	0.00	35,829.00	78.	0.00
8019 STATE AID - PRIOR YEARS	0.00	11,325.00	0.00	-11,325.00	0.	0.00
8021 HOME OWNERS EXEMPTIONS	10,045.00	4,963.63	0.00	5,081.37	49.	0.00
8022 TIMBER YIELD TAX	5,247.00	5,143.83	0.00	103.17	98.	0.00
8029 IN-LIEU TAXES	18.00	0.00	0.00	18.00	0.	0.00
8041 SECURED ROLL TAXES	901,633.00	909,558.73	0.00	-7,925.73	101.	0.00
8042 UNSECURED ROLL TAXES	33,368.00	33,868.91	0.00	-500.91	102.	0.00
8043 PRIOR YEAR TAXES	864.00	714.33	0.00	149.67	83.	0.00
8044 SUPPLEMENTAL TAXES	18,431.00	9,660.29	0.00	8,770.71	52.	0.00
8045 E.R.A.F.	-71,093.00	-125,447.68	0.00	54,354.68	176.	0.00
8091 REVENUE LIMIT TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00
8092 REV LMT PERS REDUCTION	0.00	0.00	0.00	0.00	0.	0.00
8096 TRSFERS TO CHRTRS IN LIEU	-773,506.00	-595,598.00	0.00	-177,908.00	77.	0.00
8000 REVENUE LIMIT SOURCES	1,184,719.00	1,218,681.04	0.00	-33,962.04		0.00
8181 SPEC ED ENTITLEMENT PER	0.00	0.00	0.00	0.00	0.	0.00
8182 SPEC ED DISCRETIONARY	0.00	0.00	0.00	0.00	0.	0.00
8100 FEDERAL REVENUE	0.00	0.00	0.00	0.00	100.	0.00
8260 FOREST RES FUND SCHOOL	8,102.00	8,102.00	0.00	0.00	0.	0.00
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	0.00
8200 FEDERAL REVENUE	8,102.00	8,102.00	0.00	0.00	0.	0.00
8311 OTHER STATE APPORTS-CURR	0.00	0.00	0.00	0.00	0.	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

05/12/2016

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
8319 OTHER STATE APPORTS-PRIOR	0.00	0.00	0.00	0.00	0.00	0.00
8434 CLASS SIZE REDUCTION K-3	0.00	0.00	0.00	0.00	0.00	0.00
8300 OTHR STATE APPORTS	0.00	0.00	0.00	0.00	0.00	8,588.00
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
8550 MANDATED COST	60,812.00	60,812.00	0.00	0.00	100.00	0.00
8560 STATE LOTTERY REVENUE	13,957.00	11,424.17	0.00	2,532.83	82.00	2,996.05
8590 ALL OTHER STATE REVENUE	27.00	26.88	0.00	0.12	100.00	0.00
8500 OTHER STATE REVENUE	74,796.00	72,263.05	0.00	2,532.95	100.00	-51,248.00
8650 LEASES & RENTALS	16,800.00	21,000.00	0.00	-4,200.00	125.00	-48,251.95
8660 INTEREST	5,500.00	3,938.42	0.00	1,561.58	72.00	0.00
8677 INTER-LEA SERVICES	6,000.00	4,899.00	0.00	1,101.00	82.00	0.00
8699 ALL OTHER LOCAL REV EC	21,000.00	29,613.46	0.00	-8,613.46	141.00	0.00
8600 OTHER LOCAL REVENUES	49,300.00	59,450.88	0.00	-10,150.88	0.00	-0.40
8782 ALL OTHER TRANSFERS FROM	0.00	0.00	0.00	0.00	0.00	0.00
8700 TUITION & OTHER	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	1,316,917.00	1,358,496.97	0.00	-41,579.97	103.00	-20,911.35
Total Revenue	1,316,917.00	1,358,496.97	0.00	-41,579.97	0.00	-20,911.35
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.00	0.00
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.00	0.00
8980 CONTRIB FR UNRES REVENUE	-124,739.00	0.00	0.00	-124,739.00	0.00	124,737.00
8990 CONTRIBS FR RES REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8997 BEGINNING BALANCE SWEEP	0.00	0.00	0.00	0.00	0.00	0.00
8998 FLEXIBILITY TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
8900 INTERFUND TRANSFERS	-124,739.00	0.00	0.00	-124,739.00	0.00	124,737.00
Total 8000	-124,739.00	0.00	0.00	-124,739.00	0.00	124,737.00
Total Transfers In/Contrib	-124,739.00	0.00	0.00	-124,739.00	0.00	124,737.00
Transfers Out						
Total Transfers In/Contrib	-124,739.00	0.00	0.00	-124,739.00	0.00	124,737.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

05/12/2016

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.	0.00
7615 INTERFUND TR: TO DEF MAINT	0.00	0.00	0.00	0.00	0.	0.00
7616 INTERFUND TR: GEN TO CAFE	0.00	0.00	0.00	0.00	0.	0.00
Total 7000	0.00	0.00	0.00	0.00	0.	0.00
Total Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures						
1100 TEACHERS	359,970.00	286,546.74	0.00	73,423.26	80.	12,325.63
1200 PUPIL SUPPORT	22,750.00	14,556.12	0.00	8,193.88	64.	0.00
1300 SUPERS & ADMINS	95,625.00	79,687.70	0.00	15,937.30	83.	2,173.50
Total 1000	478,345.00	380,790.56	0.00	97,554.44	80.	14,499.13
2100 INSTRUCTIONAL AIDES	41,253.00	28,447.76	0.00	12,805.24	69.	7,393.52
2200 CLASSIFIED SUPPORT	130,588.00	96,894.65	0.00	33,693.35	74.	0.00
2400 CLERICAL	76,958.00	62,232.52	0.00	14,725.48	81.	0.00
2900 OTHER CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00
Total 2000	248,799.00	187,574.93	0.00	61,224.07	75.	7,393.52
3101 STRS-CERTIFICATED	51,328.00	40,301.82	0.00	11,026.18	79.	1,735.68
3201 PERS-CERTIFICATED	0.00	0.00	0.00	0.00	0.	0.00
3202 PERS-CLASSIFIED	28,514.00	21,994.94	0.00	6,519.06	77.	0.00
3301 OASDI/MEDICARE	7,152.00	5,674.64	0.00	1,477.36	79.	775.26
3302 OASDI/MEDICARE CLASSIFIED	18,971.00	13,906.94	0.00	5,064.06	73.	238.05
3401 HEALTH INS-CERTIFICATED	64,457.00	52,956.62	0.00	11,500.38	82.	1,099.04
3402 HEALTH INS-CLASSIFIED	70,226.00	51,746.26	0.00	18,479.74	74.	1,715.62
3501 UNEMPLOY INS-CERTIFICATED	240.00	184.00	0.00	56.00	77.	-31.18
3502 UNEMPLOY INS-CLASSIFIED	124.00	90.85	0.00	33.15	73.	10.29
3601 WORKERS	9,992.00	7,913.11	0.00	2,078.89	79.	6.18
3602 WORKERS COMP-CLASSIFIED	5,197.00	3,947.25	0.00	1,249.75	76.	312.82
3701 RETIREE	0.00	-4,366.00	0.00	4,366.00	0.	157.64
3702 RETIREE BENEFITS-CLASSIFIED	25,323.00	20,805.57	0.00	4,517.43	82.	0.00
Total 3000	253,223.00	187,574.93	0.00	65,698.41	82.	2,245.00
Total 4000	722,168.00	568,365.49	0.00	163,272.55	82.	2,245.00

GENERAL FUND

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

05/12/2016

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	2,593.62	0.00	104.38	96.	0.00	0.00	0.00	0.00	0.
	Total 3000	284,222.00	217,749.62	0.00	66,472.38	77.	52,876.00	44,611.60	0.00	8,264.40	84.
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	40,284.05	762.12	32,056.15	56.	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	60,931.14	762.12	25,445.06	71.	12,137.00	10,673.51	0.00	1,463.49	88.
5200	TRAVEL & CONFERENCES	4,700.00	1,965.25	0.00	2,734.75	42.	21,983.00	3,919.91	150.00	17,913.09	19.
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	36,568.22	0.00	9,431.78	79.	0.00	0.00	0.00	0.00	0.
5600	RENTS, LEASES & REPAIRS	20,500.00	14,256.01	2,005.90	4,238.09	79.	0.00	0.00	0.00	0.00	0.
5800	OTHER SERVICES & OPER EXP.	72,488.00	66,093.50	6,513.20	-118.70	100.	39,098.00	9,097.18	0.00	30,000.82	23.
5900	COMMUNICATIONS	2,000.00	1,199.83	0.00	800.17	60.	0.00	0.00	0.00	0.00	0.
	Total 5000	163,028.00	137,422.31	8,519.10	17,086.59	90.	61,081.00	13,017.09	150.00	47,913.91	22.
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.
Report: Income Stmtnt		User: Pearl Lankford		Through Budget Period: 12			Current Date: 05/12/2016				
Income Statement (Rstr&UnRstr) with Budget to Actual (BkGmdParts)		Page: 4			Time: 09:14:45						

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

05/12/2016

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
7439 DEBT SERVICE-PRINCIPAL	0.00	0.00	0.00	0.00	0.	0.00
Total 7000	-14,443.00	0.00	0.00	-14,443.00	0.	28,869.00
Total Expenditures	1,247,089.32	984,468.56	9,281.22	253,339.54	372,307.00	143,719.45
Change in Fund Balance:	-54,911.32	374,028.41		-57,597.76		-17,553.96
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	240,077.92			0.50		
Total Ending Fund Balance:	240,077.92	669,017.65		.50		40,044.30

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

CAFETERIA

05/12/2016

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

Object Description	Budget	Unrestricted		Balance	%	Restricted		Balance	%
		Actual	Encumbrance			Actual	Encumbrance		
Beginning Balance									
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	17,646.82	0.00	0.00	100.
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.	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.
Total 9000	0.00	0.00	0.00	0.00	0.	18,639.03	0.00	0.00	100.
Total Beginning Balance	0.00	0.00	0.00	0.00		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.
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
8200 FEDERAL REVENUE	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.	0.20	0.00	0.00	0.
8500 OTHER STATE REVENUE	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.	711.05	0.00	-0.05	100.
8660 INTEREST	0.00	0.00	0.00	0.00	0.	67.93	0.00	-47.93	340.
8699 ALL OTHER LOCAL REV EC	0.00	0.00	0.00	0.00	0.	290.00	0.00	-288.00	14.5
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00		733.00	0.00	-335.98	
Total 8000	0.00	0.00	0.00	0.00	0.	1,069.18	0.00	-336.18	146.
Total Revenue	0.00	0.00	0.00	0.00		733.00	0.00	-336.18	
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.
8900 INTERFUND TRANSFERS	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.
Total Transfers In/Contrib	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	2,000.00	0.
Total 2000	0.00	0.00	0.00	0.00	0.	2,000.00	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.
3302 OASDI/MEDICARE CLASSIFIED	0.00	0.00	0.00	0.00	0.	153.00	0.00	153.00	0.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

CAFETERIA

05/12/2016

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
3402 HEALTH INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	-944.00 0.
3502 UNEMPLOY INS-CLASSIFIED	0.00	0.00	0.00	1.00	0.	1.00 0.
3602 WORKERS COMP-CLASSIFIED	0.00	0.00	0.00	42.00	0.	42.00 0.
3702 RETIREE BENEFITS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00 0.
3802 PERS REDUCTION-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00 0.
Total 3000	0.00	0.00	0.00	196.00	0.	-748.00 482.
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	200.00	0.	200.00 0.
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00 0.
4700 FOOD SERVICE SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00 0.
Total 4000	0.00	0.00	0.00	200.00	0.	200.00 0.
5200 TRAVEL & CONFERENCES	0.00	0.00	0.00	0.00	0.	0.00 0.
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	700.00	0.	41.98 94.
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	3,800.00	0.	-5,678.24 249.
Total 5000	0.00	0.00	0.00	4,500.00	0.	-5,636.26 225.
6400 EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00 0.
Total 6000	0.00	0.00	0.00	0.00	0.	0.00 0.
Total Expenditures	0.00	0.00	0.00	6,896.00	0.00	-4,184.26

Change in Fund Balance:	0.00	0.00	-6,163.00	-10,011.08
Appropriated for Economic Uncertainty:	0.00		0.00	
Unappropriated Balances:	0.00		12,476.03	
Total Ending Fund Balance:			12,476.03	8,627.95

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

DEFERRED MAINTENANCE

05/12/2016

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

Object Description	Budget	Unrestricted		Balance	%	Restricted		Balance	%
		Actual	Encumbrance			Actual	Encumbrance		
Beginning Balance									
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
Total 9000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
Total Beginning Balance	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
Revenue									
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
8662 ADJUSTMENT IN FMV OF	0.00	0.00	0.00	0.00	0.	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
Total 8000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
Total Revenue	0.00	0.00	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.	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	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	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	
Expenditures									
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
Total 4000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
Total 5000	0.00	0.00	0.00	0.00	0.	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.
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.	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.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

DEFERRED MAINTENANCE

05/12/2016

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

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

Change in Fund Balance:

0.00

0.00

Appropriated for Economic Uncertainty:

0.00

Restricted Balances:

0.00

Unappropriated Balances:

0.00

0.00

Total Ending Fund Balance:

0.00

0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

SPEC RESRV (NON-CAP OUTLAY)

05/12/2016

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

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Budget
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	319,228.58
Total 9000	0.00	0.00	0.00	0.00	0.	319,228.58
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	319,228.58
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	3,000.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	3,000.00
Total 8000	0.00	0.00	0.00	0.00	0.	3,000.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	3,000.00
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.	0.00
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00
Total Transfers In/Contrib	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
7619 INTERFUND TR: OTHER AUTH	0.00	0.00	0.00	0.00	0.	0.00
Total 7000	0.00	0.00	0.00	0.00	0.	0.00
Total Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00	0.00	0.00	0.00	2,540.04
Appropriated for Economic Uncertainty:	0.00					0.00
Unappropriated Balances:	0.00					322,228.58
Total Ending Fund Balance:						322,228.58
						321,768.62

Income Statement

Other Post Employment Benefits

05/12/2016

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.	0.00 100.
Total 9000	0.00	0.00	0.00	0.00	0.	0.00 100.
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00 67.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 67.
Total 8000	0.00	0.00	0.00	0.00	0.	0.00 67.
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00 0.
8919 OTHER INTERFUND TRANS IN	0.00	0.00	0.00	0.00	0.	0.00 0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total 8000	0.00	0.00	0.00	0.00	0.	0.00 0.
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00	0.00	2,400.00	1,607.54	
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	0.00			204,433.47		
Total Ending Fund Balance:				204,433.47	203,641.01	

Income Statement

CAPITAL FACILITIES

05/12/2016

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.	0.00 100.
Total 9000	0.00	0.00	0.00	0.00	0.	0.00 100.
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00 100.
8681 MITIGATION/DEVELOPER FEES	0.00	0.00	0.00	0.00	0.	0.00 100.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 100.
Total 8000	0.00	0.00	0.00	0.00	0.	0.00 100.
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures						
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00 100.
Total 4000	0.00	0.00	0.00	0.00	0.	0.00 100.
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	0.00 100.
Total 5000	0.00	0.00	0.00	0.00	0.	0.00 100.
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00	0.00	0.00	0.00	0.00
Appropriated for Economic Uncertainty:	0.00	0.00	0.00	0.00	0.00	0.00
Unappropriated Balances:	0.00	0.00	0.00	0.00	0.00	0.00
Total Ending Fund Balance:	0.00	0.00	0.00	0.00	0.00	0.00

Income Statement

COUNTY SCHOOL FACILITIES

05/12/2016

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	0.00	0.00
Total 9000	0.00	0.00	0.00	0.00	0.00	0.00
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Transfers In/Contrib						
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.00	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.00	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures						
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.00	0.00
Total 6000	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00				
Appropriated for Economic Uncertainty:	0.00					
Unappropriated Balances:	0.00					
Total Ending Fund Balance:						

Income Statement

SPEC RESRV (CAPITAL OUTLAY)

05/12/2016

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

Object Description	Budget	Unrestricted		Balance	%	Restricted		Balance	%
		Actual	Encumbrance			Actual	Encumbrance		
Revenue									
8660 INTEREST	0.00	0.00	0.00	0.00	0.	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
Total 8000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
Total Revenue	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:
Unappropriated Balances:	0.00	0.00
Total Ending Fund Balance:		0.00

Concow Elementary Monthly Attendance Report

MONTH1 - Beginning: 08/17/2015, MONTH10 - Ending: 05/20/2016

Concow Elementary - All Students

Days Taught: 172

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																			
		0		0	7	6	3	10	13	597	157	0	0	0	1,482	1,482	8.616	90.42	10
Grade 00K																			
		0		0	7	6	3	10	13	597	157	0	0	0	1,482	1,482	8.616	90.42	10
Grade00K-A - Moore																			
		0		0	3	0	0	3	3	0	52	0	0	0	464	464	2.697	89.92	3
Grade 00TK																			
		0		0	3	0	0	3	3	0	52	0	0	0	464	464	2.697	89.92	3
1-A - Valine																			
		0		0	13	6	5	14	17	553	179	5	0	0	2,187	2,192	12.744	92.23	14
Grade 01																			
		0		0	13	6	5	14	17	553	179	5	0	0	2,187	2,192	12.744	92.23	14
2-A - Valine																			
		0		0	11	1	2	10	12	63	128	0	0	0	1,873	1,873	10.889	93.60	10
Grade 02																			
		0		0	11	1	2	10	12	63	128	0	0	0	1,873	1,873	10.889	93.60	10
3-A - Mortimer																			
		0		0	9	2	2	9	11	409	83	0	0	0	1,400	1,400	8.139	94.40	9
Grade 03																			
		0		0	9	2	2	9	11	409	83	0	0	0	1,400	1,400	8.139	94.40	9
Sub Total GRADES 0K-3																			
		0		0	43	15	12	46	56	1,622	599	5	0	0	7,406	7,411	43.087	92.45	46
4-A - Mortimer																			
		0		0	16	3	3	16	19	519	262	19	0	0	2,468	2,487	14.459	89.77	16
Grade 04																			
		0		0	16	3	3	16	19	519	262	19	0	0	2,468	2,487	14.459	89.77	16
5-A - Stinson																			
		0		0	14	1	1	14	15	211	78	5	0	1	2,285	2,290	13.314	96.45	14
Grade 05																			
		0		0	14	1	1	14	15	211	78	5	0	1	2,285	2,290	13.314	96.45	14
6-A - Stinson																			
		0		0	12	3	3	12	15	496	85	4	0	0	1,995	1,999	11.622	95.72	12
Grade 06																			
		0		0	12	3	3	12	15	496	85	4	0	0	1,995	1,999	11.622	95.72	12
Sub Total GRADES 4-6																			
		0		0	42	7	7	42	49	1,226	425	28	0	1	6,748	6,776	39.395	93.69	42

Concow Elementary Monthly Attendance Report

MONTH1 - Beginning: 08/17/2015, MONTH10 - Ending: 05/20/2016

Concow Elementary - All Students

Days Taught: 172

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		0		0	11	5	4	12	15	528	317	10	24	3	1,698	1,708	9,930	82.74	12
Grade 07		0		0	11	5	4	12	15	528	317	10	24	3	1,698	1,708	9,930	82.74	12
8-A - Chenoweth		0		0	11	1	2	10	12	262	178	0	0	0	1,624	1,624	9,441	90.12	10
Grade 08		0		0	11	1	2	10	12	262	178	0	0	0	1,624	1,624	9,441	90.12	10
Sub Total	GRADES 7-8	0		0	22	6	6	22	27	790	495	10	24	3	3,322	3,332	19,372	86.19	22
School Totals:		0		0	107	28	25	110	132	3,638	1,519	43	24	4	17,476	17,519	101,854	91.66	110

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.

2014-15 Education Protection Account
Program by Resource Report
Expenditures by Function - Detail

Estimated EPA Expenditures for school year 2016-17

For Fund 01, Resource 1400 Education Protection Account - Golden Feather

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	151,944.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		151,944.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	149,826.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	2,118.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		151,944.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

CSBA MANUAL MAINTENANCE SERVICE CHECKLIST – April 2016

District Name: GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Contact Name: Pearl Lankford Phone (530) 533-3833 Email: plankfor@gfusd.org

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 3515.2	Disruptions		
AR 3515.2	Disruptions		
BP 3515.7	Firearms on School Grounds	OPTION 1: ☐ OPTION 2: ☒	
E(1)-E(2) 3515.7	Firearms on School Grounds		

CALIFORNIA SCHOOL BOARDS ASSOCIATION

CSBA policy services provide sample policies, administrative regulations, bylaws and exhibits as a resource for school districts and county offices of education to develop their own policy manual. These samples reflect the law as of the date on each sample. Additionally, they do not necessarily express the personal, political, or legal opinions or viewpoints of CSBA, its Board of Directors, or its employees.

Though the samples have undergone legal review, neither the samples nor such review constitute legal advice. Therefore, CSBA strongly recommends that users of the samples modify them to reflect their local needs, practices and legal circumstances, and as necessary, consult their legal counsel.

The “notes” provided in the samples are intended for reference only and should be removed from the document prior to final adoption or publication. Any inapplicable option present in the sample should also be removed prior to final adoption or publication.

If you have any questions, please contact CSBA Policy Services at (800) 266-3382 or via e-mail policy@csba.org.

POLICY UPDATE STAFF:

Executive Editors:	Bode Owoyele, Diane Greene
Associate Editor:	Naomi Eason
Contributing Editors:	Robert Tuerck, Ramona Carlos, D'Karla Assagai
CSBA Legal Counsel:	Keith Bray

Business and Noninstructional Operations

BP 3515.2(a)

DISRUPTIONS

The Governing Board is committed to providing a safe and orderly environment for students, staff, and others on district property or while engaged in school activities.

The Superintendent or designee shall remove any individual who, by his/her presence or action, disrupts or threatens to disrupt normal operations at a school campus or any other district facility, threatens the health or safety of anyone on district property, or causes or threatens to cause damage to district property or to any property on school grounds.

(cf. 1250 - Visitors/Outsiders)

(cf. 3515 - Campus Security)

(cf. 4118 - Dismissal/Suspension/Disciplinary Action)

(cf. 4158/4258/4358 - Employee Security)

(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

(cf. 5131.4 - Student Disturbances)

The Superintendent or designee shall establish a plan describing staff responsibilities and actions to be taken when an individual is causing or threatening to cause a disruption. The plan shall address, as appropriate, visitor registration procedures; campus security measures; evacuation procedures; lock-down procedures; possible responses to an active shooter situation; communications within the school and with parents/guardians, law enforcement, and the media in the event of an emergency; and crisis counseling or other assistance for students and staff after a disruption. In developing such a plan, the Superintendent or designee shall consult with law enforcement to create guidelines for law enforcement support and intervention when necessary.

(cf. 0450 - Comprehensive Safety Plan)

(cf. 3515.3 - District Police/Security Department)

(cf. 3515.7 - Firearms on School Grounds)

(cf. 3516 - Emergencies and Disaster Preparedness Plan)

The Superintendent or designee shall provide training to school staff on how to identify and respond to actions or situations that may constitute a disruption.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Any employee who believes that a disruption may occur shall immediately contact the principal. The principal or designee shall notify law enforcement in accordance with Education Code 48902 and 20 USC 7151 and in other situations, as appropriate.

Legal Reference: (see next page)

BP 3515.2(b)

DISRUPTIONS (continued)

Legal Reference:

EDUCATION CODE

32210 *Willful disturbance of public school or meeting, misdemeanor*
32211 *Threatened disruption or interference with classes; misdemeanor*
35160 *Authority of governing boards*
44810 *Willful interference with classroom conduct*
44811 *Disruption of classwork or extracurricular activities*
48902 *Notification of law enforcement authorities*
51512 *Prohibited use of electronic listening or recording device*

PENAL CODE

243.5 *Assault or battery on school property*
415.5 *Disturbance of peace of school*
626-626.11 *Schools, crimes, especially:*
626.7 *Failure to leave campus or facility; wrongful return; penalties; notice; exceptions*
626.8 *Disruptive presence at schools*
626.81 *Misdemeanor for registered sex offender to come onto school grounds*
626.85 *Misdemeanor for specified drug offender presence on school grounds*
626.9 *Gun Free School Zone Act*
627-627.10 *Access to school premises*
653b *Loitering about schools or public places*
12556 *Imitation firearms*
30310 *Prohibition against ammunition on school grounds*

UNITED STATES CODE, TITLE 20

7151 *Gun-Free Schools Act*

COURT DECISIONS

Reeves v. Rocklin Unified School District, (2003) 109 Cal.App.4th 652
In Re Joseph F., (2000) 85 Cal.App.4th 975
In Re Jimi A., (1989) 209 Cal.App.3d 482
In Re Oscar R., (1984) 161 Cal.App.3d 770

ATTORNEY GENERAL OPINIONS

79 *Ops. Cal. Atty. Gen.* 58 (1996)

Management Resources:

CSBA PUBLICATIONS

911! A Manual for Schools and the Media During a Campus Crisis, 2001

U.S. DEPARTMENT OF EDUCATION PUBLICATIONS

Guide for Developing High-Quality School Emergency Operations Plans, 2013

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Safe Schools Office: <http://www.cde.ca.gov/lss/>

U.S. Department of Education: <http://www.ed.gov>

Policy
adopted:
Business and Noninstructional Operations

CSBA MANUAL MAINTENANCE SERVICE
April 2016
AR 3515.2(a)

DISRUPTIONS

The principal or designee may direct any person, except a student, school employee, or other person required by his/her employment to be on school grounds, to leave school grounds or school activity if:

1. The principal or designee has reasonable basis for concluding that the person is committing or has entered the campus with the purpose of committing an act which is likely to interfere with the peaceful conduct, discipline, good order, or administration of the school or a school activity, or with the intent of inflicting damage to any person or property. (Education Code 44810, 44811; Penal Code 626.7)
2. The person fights or challenges another person to a fight, willfully disturbs another person by loud and unreasonable noise, or uses offensive language which could provoke a violent reaction. (Penal Code 415.5)
3. The person, without lawful business for being present, loiters around a school or reenters a school within 72 hours after he/she was asked to leave. (Penal Code 653b)
4. The person is required to register as a sex offender pursuant to Penal Code 290 and does not have a lawful purpose and written permission from the principal or designee to be on school grounds. (Penal Code 626.81)

(cf. 1250 - Visitors/Outsiders)

(cf. 3515.5 - Sex Offender Notification)

5. The person is a specified drug offender, as defined in Penal Code 626.85, and does not have written permission from the principal or designee to be on school grounds. However, such specified drug offender may be on school grounds during any school activity if he/she is a student or the parent/guardian of a student attending the school. (Penal Code 626.85)
6. The person willfully or knowingly creates a disruption with the intent to threaten the immediate physical safety of students, staff, or others while attending, arriving at, or leaving school. (Penal Code 626.8)
7. The person has otherwise established a continued pattern of unauthorized entry on school grounds. (Penal Code 626.8)

(cf. 1240 - Volunteer Assistance)

(cf. 3515.3 - District Police/Security Department)

(cf. 4158/4258/4358 - Employee Security)

(cf. 6145.2 - Athletic Competition)

The principal or designee shall allow a parent/guardian who was previously directed to leave school grounds to reenter for the purpose of retrieving his/her child for disciplinary reasons, medical attention, or family emergencies, or with the principal or designee's prior written permission. (Penal Code 626.7, 626.85)

AR 3515.2(b)

DISRUPTIONS (continued)

When directing any person to leave school premises, the principal or designee shall inform the person that he/she may be guilty of a crime if he/she: (Education Code 32211; Penal Code 626.7, 626.8, 636.85)

1. Fails to leave or remains after being directed to leave
2. Returns to the campus without following the school's posted registration requirements
3. Returns within seven days after being directed to leave

(cf. 0450 - Comprehensive Safety Plan)

Whenever an individual is causing or threatening to cause a disruption at any district facility other than a school campus, the Superintendent or designee may direct that individual to leave the facility consistent with this regulation and the accompanying Board policy.

Appeal Procedure

Any person who is asked to leave a school building or grounds may appeal to the Superintendent or designee. This appeal shall be made no later than the second school day after the person has departed from the school building or grounds. After reviewing the matter with the principal or designee and the person making the appeal, the Superintendent or designee shall render his/her decision within 24 hours after the appeal is made, and this decision shall be binding. (Education Code 32211)

The decision of the Superintendent or designee may be appealed to the Governing Board. Such an appeal shall be made no later than the second school day after the Superintendent or designee has rendered his/her decision. The Board shall consider and decide the appeal at its next scheduled regular or adjourned regular public meeting. The Board's decision shall be final. (Education Code 32211)

In any circumstance where a person has been directed to leave a school building or ground where the Superintendent's or Board's office is situated, he/she may nevertheless enter the school building or ground solely for the purpose of making the appeal. (Education Code 32211)

Regulation
approved:
Business and Noninstructional Operations

CSBA MANUAL MAINTENANCE SERVICE
April 2016
BP 3515.7(a)

FIREARMS ON SCHOOL GROUNDS

Cautionary Notice: SB 707 (Ch. 766, Statutes of 2015) amended Penal Code 626.9 and 30310 to provide that a person with a concealed weapons license must obtain written permission of the Superintendent or designee in order to possess a firearm and/or ammunition on school grounds. In view of the public interest and safety issues involved, CSBA strongly recommends that the Governing Board adopt a policy either prohibiting or permitting such possession and, if such possession is allowed, establishing conditions and criteria for granting permission to individuals. Because the law now requires an affirmative action on the part of the district to allow or disallow concealed weapons permit holders to possess a firearm and/or ammunition on school grounds, it is possible that district liability could be increased. Thus, in adopting a policy, CSBA recommends that the Board consult with the district's legal counsel and insurance provider and with local law enforcement in order to carefully tailor the following sample policy to reflect the district's local circumstances.

The Governing Board is committed to providing a safe environment for students, staff, and visitors on campus. The Superintendent or designee shall consult with local law enforcement, insurance carriers, and other appropriate individuals and agencies to address the security of school campuses.

(cf. 3515 - Campus Security)
(cf. 3515.2 - Disruptions)
(cf. 3515.3 - District Police/Security Department)
(cf. 4158/4258/4358 - Employee Security)
(cf. 5131.4 - Student Disturbances)
(cf. 5131.7 - Weapons and Dangerous Instruments)

District policy regarding the possession of firearms and/or ammunition on school grounds shall be included in the district's comprehensive safety plan and shall be communicated to district staff, parents/guardians, and the community.

(cf. 0450 - Comprehensive Safety Plan)
(cf. 1112 - Media Relations)
(cf. 1113 - District and School Web Sites)
(cf. 1114 - District-Sponsored Social Media)

Any person specified in Penal Code 626.9(l)-(o) and 30310 is authorized to possess a firearm and/or ammunition on school grounds. *School grounds* include, but are not limited to, school buildings, fields, storage areas, and parking lots.

The Board may grant written permission to a person who holds a valid Carry Concealed Weapon (CCW) license issued in California and who is at least 21 years of age to possess lawful firearms and/or ammunition on school grounds in accordance with law and Board policy.

BP 3515.7(b)

FIREARMS ON SCHOOL GROUNDS (continued)

Any employee granted permission shall be an employee with no disciplinary record in the previous four years.

(cf. 4116 - Probationary/Permanent Status)

(cf. 4118 - Dismissal/Suspension/Disciplinary Action)
(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

No staff member shall be required to carry a firearm and/or ammunition while on school grounds.

Any person requesting to carry a firearm on school grounds shall annually submit an application to the GFUESD School Board. He/she shall also provide a copy of a valid CCW license and meet any other requirement of the insurance provider, such as additional training or insurance coverage.

(cf. 3580 - District Records)

Any person who is granted permission shall be required to sign the district's firearm and ammunition possession agreement. The signed agreement shall be maintained in the district's records. The principal and other appropriate staff shall be notified regarding persons who have been granted permission.

Permission shall be granted only if the board is satisfied that the possession on school grounds shall be for a peaceful and lawful purpose or activity and that the possessor will at all times comply with all terms included in the district's firearm and ammunition possession agreement.

Permission to carry a firearm and/or ammunition on school grounds may be revoked by the Board or the Superintendent or designee at any time. In addition, when any person granted permission to possess a firearm on campus is directed to leave school grounds for reasons of disruption or other violation of law or district policy, the permission is automatically revoked.

Legal Reference: (see next page)

BP 3515.7(c)

FIREARMS ON SCHOOL GROUNDS (continued)

Legal Reference:

EDUCATION CODE

32281 *Comprehensive safety plan*

35160 *Powers and duties of the board*

35161 Powers and duties of the board; authority to delegate
38001.5 District security officers; requirements if carry firearm
PENAL CODE
626.9 Gun Free School Zone Act
830.32 District police department; district decision to authorize carrying of firearm
16150 Definition of ammunition
16520 Definition of firearm
26150-26225 Concealed weapons permit
30310 Prohibition against ammunition on school grounds
UNITED STATES CODE, TITLE 18
921 Definitions, firearms and ammunition
922 Firearms, unlawful acts
923 Firearm licensing
UNITED STATES CODE, TITLE 20
7151 Gun-Free Schools Act; student expulsions for possession of firearm

Management Resources:

WEB SITES

Office of the Attorney General: <https://oag.ca.gov/firearms>

Policy
adopted:
Business and Noninstructional Operations

CSBA MANUAL MAINTENANCE SERVICE
April 2016
E(1) 3515.7(a)

FIREARMS ON SCHOOL GROUNDS

APPLICATION FOR FIREARM/AMMUNITION ON SCHOOL GROUNDS

Please fill out all three sections of this application and attach all documents listed in Section 2. Incomplete applications will not be processed.

Return this application to:

(title)

(address)

SECTION 1. Identifying Information

Name: _____ Date of Birth: _____

Phone: _____ Email: _____

School(s) at which I seek permission to carry a firearm and/or ammunition:

I am a (check one or more):

___ District employee (Job title: _____ Location: _____)

___ Parent/guardian of child(ren) at the following school(s): _____

___ Other: _____

Reason for requesting permission to carry firearm and/or ammunition on school grounds:

E(1) 3515.7(b)

FIREARMS ON SCHOOL GROUNDS (continued)

SECTION 2. Required Documents

The following documents must be attached to this application:

1. Copy of a valid Carry Concealed Weapon (CCW) license issued in California

Date of expiration: _____

2. _____

SECTION 3. Acknowledgment

I understand that by submitting this application I am certifying under penalty of perjury under the laws of the State of California that the information provided is accurate and all documents attached are true and correct copies of the original. I understand that the decision to grant me permission to carry a firearm and/or ammunition on school grounds is at the sole discretion of the school district.

Print name: _____ Date: _____

Signature: _____

Exhibit
version:
Business and Noninstructional Operations

CSBA MANUAL MAINTENANCE SERVICE
April 2016
E(2) 3515.7(a)

FIREARMS ON SCHOOL GROUNDS

FIREARM AND AMMUNITION POSSESSION AGREEMENT

The district permits the possession of firearms and ammunition on school grounds consistent with applicable law and Board policy. Before the Superintendent or designee grants such permission to any person to possess a firearm or ammunition on school grounds, the person

requesting such permission must agree to the conditions described below regarding acceptable use and the safety restrictions imposed by the district.

I. Definitions

Ammunition means, but is not limited to, any bullet, cartridge, magazine, clip, speed loader, autoloader, or projectile capable of being fired from a firearm with a deadly consequence. Ammunition does not include blanks.

Firearm means a device, designed to be used as a weapon, from which is expelled through a barrel, a projectile by the force of an explosion or other form of combustion.

Carry Concealed Weapon (CCW) license means a valid, current permit to carry a concealed firearm issued by a county sheriff or chief of police within California and must contain no restriction on the carrying of a firearm on school grounds.

School grounds include, but are not limited to, school buildings, fields, storage areas, and parking lots.

II. District Rights

The Superintendent or designee shall notify the principal and other appropriate staff of all persons granted permission to carry a firearm and/or ammunition on school grounds.

Permission to carry a firearm and/or ammunition does not necessarily apply to all types of lawful firearms or ammunition. The Superintendent or designee may deny permission for any specific type of firearm or ammunition or otherwise change the scope of the permission.

The Superintendent or designee shall notify law enforcement in the event that the person uses a firearm or ammunition in a manner that threatens the safety of other persons or district property.

The district reserves the right to revoke, at any time, the permission granted to an individual to possess a firearm and/or ammunition on school grounds. Grounds for revocation include, but are not limited to, a violation of law, Board policy, or any terms of this Agreement; concerns of the Superintendent or designee about the individual's ability to safely use the firearm or ammunition on school grounds; or any subsequent change in Board policy that would prohibit the granting of permission to any individual.

E(2) 3515.7(b)

FIREARMS ON SCHOOL GROUNDS (continued)

III. Responsibilities

Responsibilities of any person given permission to carry a firearm or ammunition on school grounds include, but are not necessarily limited to:

1. Abiding by all applicable laws, Board policy, and the terms of this Agreement
2. Ensuring the safe storage and handling of the firearm and ammunition
3. Notifying the Superintendent or designee whenever the CCW license is revoked, expires, has new restrictions placed on it, or is renewed during the term of this Agreement and providing a copy of the renewed license as applicable
4. Only using the firearm and/or ammunition during an emergency that threatens the safety of students, staff, or other persons on school grounds and in accordance with applicable laws and the terms of the CCW license

IV. Acknowledgment of Receipt and Agreement

I acknowledge that I have received, read, and understood the Firearms and Ammunition Possession Agreement. I understand that any violations of this Agreement may be grounds for revocation of the Agreement.

For district employees: In addition, I understand that any violations of this Agreement may result in disciplinary action, up to and including termination.

My signature below indicates my knowing and voluntary acceptance of all the terms of this Agreement. I understand it is my obligation to apply to renew this Agreement before it expires in order to continue to possess a firearm or ammunition on school grounds.

Print Name

Signature

Date

VI. District Permission

Pursuant to Penal Code 626.9 and 30310 and as authorized by the Governing Board, I grant written permission to the following individual, whose name appears on the signature line under Section IV – Acknowledgement of Receipt and Agreement, to carry a firearm or ammunition on school grounds under the terms of this Agreement.

E(2) 3515.7(c)

FIREARMS ON SCHOOL GROUNDS (continued)

I reserve the right to revoke or modify the scope of the permission granted in this Agreement. This Agreement shall automatically expire on the date listed below and may be renewed subject to district criteria.

Name

Title

Signature

Date

Expiration date of Agreement: _____

Exhibit
version:

CSBA MANUAL MAINTENANCE SERVICE
April 2016

BEFORE THE BOARD OF TRUSTEES
OF THE GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
RESOLUTION NO. 7

WHEREAS, The Board of Trustees of the Golden Feather Union Elementary School District has determined that the District is in possession of surplus personal property in the form(s) of a recently replaced industrial refrigerator and miscellaneous obsolete Fitness Elective equipment.

NOW THEREFORE, be it resolved that the Board of Trustees of the Golden Feather Union Elementary School District by unanimous vote has hereby determined that: The value of the refrigerator does not exceed two thousand five hundred dollars (\$2,500); and in accordance with Education Code section 17546, the District may therefore sell the refrigerator at a private sale with advertising as required in Education Code section 17545. The miscellaneous obsolete Fitness Elective equipment is of insufficient value to defray the costs of arranging a sale. In accordance with education code 17546, the equipment may therefore be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump.

The board hereby adopts this resolution by the following vote:

Ayes _____

Nays _____

Absent _____

Clerk Signature _____ Date _____

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Job Title: Parent Coordinator
Reports To: Site Administrator
Prepared Date: 05/4/16
Approved By: Governing Board
Approved Date: 5/18/16

Stipend \$1,500.00

SUMMARY

The school site parent coordinator is funded through categorical programs and works under the supervision of the site administrator. This individual is responsible for the facilitation of the individual school plan parent component and activities related to the participation of parents and families in the school's program.

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following.

Serves as a host for all school activities.

Provides encouragement to parents to become active in the programs of the schools.

Recruits and organizes parent participation.

Assists the editor of the school newsletter regarding items of parental interest.

Communicates with parents and staff regarding school events and activities including notices to School Site Council (SSC), Bilingual Advisory Committee (BAC), LCAP Committees, etc...

Assists in coordinating school related activities such as Science Faire, Art Faire, Family Nights and other similar activities with emphasis on parental involvement.

Helps staff arrange visits from community speakers and resources.

Participates in the organization and implementation of parent education activities.

Coordinates with the community liaisons and other district/site parent coordinators.

Serves as the host to newly enrolled families at the school site.

Maintains records of all parent involvement at the site; keeps volunteers informed of District rules and policies regarding the limitations of volunteer activity.

Assists with publicity concerning parent activities, classroom activities and school activities.

Surveys eligible parents and community members for potential Parent Advisory Committee or School Site Council members. Contacts parents and invites them to attend these group meetings.

Keeps a written log of tasks performed.

Performs related work pertaining to the parent involvement as assigned by the site principal and/or his/her designee.

Other related duties, as assigned.

QUALIFICATIONS To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION and/or EXPERIENCE

High school diploma or general education degree (GED); or one to three months related experience and/or training; or equivalent combination of education and experience.

LANGUAGE SKILLS

Ability to read and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals. Ability to write routine reports and correspondence. Ability to speak effectively before groups of parents or employees. Bilingual preferred.

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 solve practical problems and deal with a variety of situations where only limited direction is given. Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form.

CERTIFICATES, LICENSES, REGISTRATIONS Valid California Drivers License and proof of adequate automobile insurance as stipulated by the State of California.

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 frequently required to use hands to touch, handle, and feel; climb or balance; and talk and hear. The employee is occasionally required to stand; walk; sit; stoop, kneel, crouch, or crawl; and taste and smell. The employee must frequently lift and/or move up to 10 pounds and occasionally lift and/or move up to 25 pounds.

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 outside weather conditions. The noise level in the work environment is usually moderate (that of an active elementary school).