

Meeting Location: Concow School

Closed Session: 4:00 PM

Open Session: 4:30 PM

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

1.0 Call to Order Time: _____

Board of Trustees

Deborah Ingvaldsen – President _____

Paula Neher – Clerk _____

Don Saul – Trustee _____

Matthew Morris – Trustee _____

Josh Peete – Superintendent _____

Pearl Lankford – Executive Assistant _____

- Public Comment

1.0 Closed Session:

1.1 Public Employee Discipline/Dismissal/Release

1.2 Conference with Labor Negotiator – Josh Peete

1.3 Liability Claim (G.C. 54956.95) Claimant: Molly Stinson. Agency Claimed Against: Golden Feather Union School District.

Report Out:

Open Session: Time _____

2.0 Flag Salute

3.0 Approval to Vary the Sequence

Motion _____ Second _____ Vote _____

4.0 Public Comments

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

5.0 Reports

5.1 Superintendent Report

5.2 CSEA

5.3 GFTA

5.4 Parents' Club

5.5 Board Member

6.0 Consent Calendar

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

- 6.1 Minutes 10/2/17 and 10/18/17 (REF)**
- 6.2 Interdistrict Transfers #17-25**
- 6.3 Bill Warrants 10/14/17-11/8/17 (REF)**
- 6.4 Williams Quarterly Report July-Sept. 2017 (No Complaints)**

Motion_____Second_____Vote_____

7.0 Discussion Items

- 7.1 Financial Report (REF)**
- 7.2 Attendance Report Enrollment (REF)**
- 7.3 Budget Update/LCAP**
- 7.4 Special Board Mtg./Strategic Planning**
- 7.5 Concow Pool**
- 7.6 Maintenance/Transportation**
- 7.7 Stipends**
- 7.8 Board Vacancy**

8.0 Action Items

- 8.1 J13 10/9/17 Cherokee Fire (REF)**

Motion_____Second_____Vote_____

- 8.2 Set Date of Annual Organization Board Meeting (REF)**

Motion_____Second_____Vote_____

- 8.3 17/18 Corrected Facility Inspection Tool (REF)**

Motion_____Second_____Vote_____

- 8.4 Approve Short Term Op Tech 1 Position (REF)**

Motion_____Second_____Vote_____

9.0 Closed Session Time In:_____ Time Out:_____

The Board may adjourn to closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Sections 3459.1, 54956.6, 54957, and 54957.6 and Education Code Sections 35136 and 48913. Pursuant to Government Code 54957.6 the Board may meet with district labor negotiators to review its position and to instruct its designated representatives with regards to Golden Feather Union

Teachers Association (GFTA), California School Employees Association CSEA, and/or unrepresented confidential and administrative employees.
CSEA/GFTA/PERSONNEL

10.0 Adjournment Time:_____

Motion_____Second_____Vote_____

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Sp. BOARD MTG. Minutes 10.2.17

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

BOARD OF TRUSTEES

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

Josh Peete	Superintendent	Present
Pearl Lankford	Executive Assistant	Present

2. PUBLIC COMMENTS

- 3. CLOSED SESSION :**
1. Superintendent Goals – Josh Peete
 2. Public Employee Discipline/Dismissal/Release
 3. Liability Claim (G.C. 54956.95) Claimant: Molly Stinson. Agency Claimed Against: Golden Feather Union School District.

4. CLOSED SESSION REPORT – No Action Taken

5. FLAG SALUTE – Led by Mr. Saul.

6. APPROVAL TO VARY THE SEQUENCE - None

7. PUBLIC COMMENTS - None

8. INFORMATION FOR DISCUSSION

8.1. Attendance Report (REF) – Attendance is currently at 67.

8.2. Financial Report/Superintendent Powerpoint Presentation

9. ACTION ITEMS/NEW BUSINESS

9.1 17/18 Stipends (REF)

Mr. White made the motion to approve. Seconded by Mr. Saul and following discussion the board voted 2-2. Ayes: Neher, Daul. Nays: Ingvaldsen, White. Absent: Morris. This item will be brought back to the next meeting.

9.2 APPROVAL 2018-2019 Erate Contract JEG Consulting –tabled at last mtg.

Mr. Saul made the motion to approve. Seconded by Mr. White and following discussion Mr. Saul Withdrew the motion and asked to table this item. Seconded by Mr. White, the board voted 4-0 to Table. Ayes: Ingvaldsen, Neher, Saul, White.

9.3 Surplus Obsolete Curriculum (REF)

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

10 MOTION TO CONVENE TO CLOSED SESSION

Mr. Saul made the motion. Seconded by Mrs. Neher, the board voted 4-0. Ingvaldsen, Neher, White, Saul.
(Closed Session)

11 REPORT OUT – No Action Taken

12 ADJOURNMENT Time:7:50 Motion: Saul Second: White Vote:4-0 Ayes: Ingvaldsen, Neher, White, Saul.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MTG. Minutes 10.18.17

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

BOARD OF TRUSTEES

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

Josh Peete	Superintendent	Present
Pearl Lankford	Executive Assistant	Present

2. PUBLIC COMMENTS - None

- 3. CLOSED SESSION :**
1. Superintendent Goals – Josh Peete
 2. Public Employee Discipline/Dismissal/Release
 3. Conference with Labor Negotiator – Josh Peete
 4. Liability Claim (G.C. 54956.95) Claimant: Molly Stinson. Agency Claimed Against: Golden Feather Union School District.

4. CLOSED SESSION REPORT – No Action Taken

5. FLAG SALUTE – Led by Mr. Saul

6. APPROVAL TO VARY THE SEQUENCE - None

7. PUBLIC COMMENTS

Robert Dennis stated that CSEA had a meeting about volunteers helping. The group voted and it was a tie. One member had to leave.

8. REPORTS

8.1. Superintendent Report – Superintendent Josh Peete reported on Character Education messages that are delivered to the students daily. The school has been focusing on beautification, reinforcing positive behavior and Physical Education. He reported that options for the future of the Maintenance Department were being discussed. The district is currently monitoring academic achievement and the implementation of Common Core Standards.

8.2. CSEA – No Report

8.3. GFTA – No Report

8.4. Parents' Club – Mr. Saul invited Donna Mortimer to come and help at the Fall Festival.

- 8.5. Board Members – Mr. Saul attended the grand opening for Crain Park. Mrs. Neher supplied pumpkins for a class. Board President Deborah Ingvaldsen decorated the Highway 70 tree with pumpkins.**

9.0 CONSENT CALENDAR

- 9.1 Approval of Bill Warrants (9/16/17 – 10/13/17)**
9.2 Approval of September 20, 2017 Minutes

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

10.0 INFORMATION FOR DISCUSSION

- 10.1 Financial Report (REF) – Mr. Peete reported that he met with the county and found that CORE was now a county wide charter. This may affect our funding.**
10.2 Attendance Report (REF)
10.3 Transportation/Maintenance – Mr. Peete reported that some of the needs in the district include 45 day bus inspections and completing 2 people projects.
10.4 Board Vacancy – This will be Ralph White's last meeting. There will be an opening (board vacancy) notice posted soon.
10.5 Shady Creek – Mr. Saul commented that he would support the Superintendent attending Shady Creek. Kathleene Dennis is currently fundraising with Student Council 4-8.

11.0 ACTION ITEMS/NEW BUSINESS

- 11.1 GANN LIMIT CALCULATIONS Resolution #3 17/18 (REF)**
Mr. White made the motion to approve. Seconded by Mr. Saul, the board voted 5-0.
Ayes: Ingvaldsen, Neher, Saul, Morris, White.
- 11.2 GFTA MOU 2015-2017 (Contract Extension through June 30, 2018). (REF)**
Mr. Saul made the motion to approve. Seconded by Mrs. Neher, the board voted 5-0.
Ayes: Ingvaldsen, Neher, Saul, White, Morris.
- 11.3 APPROVAL OF UNAUDITED ACTUALS 16/17 (REF)**
Mr. Morris made the motion to approve. Seconded by Mr. Saul, the board voted 5-0.
Ayes: Ingvaldsen, Neher, Morris, White, Saul.
- 11.4 17/18 Stipends (REF)**
Mr. White made the motion to approve. Seconded by Mrs. Neher, the board voted 5-0.
Ayes: Ingvaldsen, Neher, White, Morris, Saul.

11.5 Approve 17/18 FIT (Facility Inspection Tool) (REF)

Mr. Morris made the motion to approve. Seconded by Mr. White and following discussion on the structural portion of the FIT the board voted 0-5. Nays: Ingvaldsen, Neher, Morris, White, Saul. This item will be brought back to the next meeting.

11.6 Approval 2018-2019 Erate Contract JEG Consulting (REF)

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

11.7 Approve Superintendent Goals

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

12.0 MOTION TO CONVENE TO CLOSED SESSION

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

(Closed Session)

13.0 REPORT OUT – No Action Taken

14.0 ADJOURNMENT Time:6:00 Motion: Mr. Saul Second: Mr. Morris Vote: 5-0.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 01

Check #	Check Dt	Invoice	Description	Ck Amount
00833357	10/18/2017	101917	FIELD TRIP ADMISSION	536.00
Check Total:				536.00
00833471	10/19/2017	10350103091617	WATER DELIVERY	261.00
Check Total:				261.00
00833472	10/19/2017	4024549RI	REISSUE CK#813469	64.60
Check Total:				64.60
00833473	10/19/2017	953253737	TEXTBOOKS	11,897.63
Check Total:				11,897.63
00834505	10/31/2017	2216/1701101	17101 PY VENDOR	433.00
00834505	10/31/2017	2238/1701101	17101 PY VENDOR	30.00
Check Total:				463.00
00834506	10/31/2017	2228/1701101	17101 PY VENDOR	220.71
Check Total:				220.71
00834507	10/31/2017	2231/1701061	CX17061	-2.00
00834507	10/31/2017	2231/1701101	17101 PY VENDOR	14.00
Check Total:				12.00
00834508	10/31/2017	2249/1701101	17101 PY VENDOR	75.00
Check Total:				75.00
00834509	10/31/2017	2180/1701101	17101 PY VENDOR	46.03
Check Total:				46.03
00834901	11/02/2017	10322021	CURRENT CHARGES 9/3-10/2/17	19.72
00834901	11/02/2017	10322022	CURRENT CHARGES 9/3-10/2/17	78.70
00834901	11/02/2017	10322020	CURRENT CHARGES 9/3-10/2/17	57.91
00834901	11/02/2017	10322019	CURRENT CHARGES 9/3-10/2/17	24.48
Check Total:				180.81
00834902	11/02/2017	1559	OIL CHANGE ON VAN	43.07
Check Total:				43.07

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00834903	11/02/2017	1410595	WATER TESTING CONCOW	116.00	
00834903	11/02/2017	1710137	WATER TESTING CONCOW	261.00	
00834903	11/02/2017	1710613	WATER TESTING SPRING VALLEY	116.00	
			Check Total:	493.00	
00834904	11/02/2017	888854	17/18 RENEWAL	308.88	
			Check Total:	308.88	
00834905	11/02/2017	101017	REG 9/25/17 M TRIANTAFYLLOU	40.00	
00834905	11/02/2017	101817	REG 9/28-29/17 M TRIANTAFYLLOU	60.00	
			Check Total:	100.00	
00834906	11/02/2017	32378D6S5G4	17/18 CSBA MEMBERSHIP	1,349.00	
00834906	11/02/2017	32378D6S5G4	17/18 ELA MEMBERSHIP	337.00	
			Check Total:	1,686.00	
00834907	11/02/2017	88699	BUS 6 REPAIR	4,150.41	
			Check Total:	4,150.41	
00834908	11/02/2017	715168	MATERIALS & SUPPLIES	1,428.74	
00834908	11/02/2017	7151681	MATERIALS & SUPPLIES	416.13	
			Check Total:	1,844.87	
00834909	11/02/2017	2017144669	ERATE SERVICES 17/18	1,800.00	
			Check Total:	1,800.00	
00834910	11/02/2017	68580L	MATERIALS & SUPPLIES	3,582.91	
			Check Total:	3,582.91	
00834911	11/02/2017	U0072171	PROPANE	252.47	
			Check Total:	252.47	
00834912	11/02/2017	3098953	FINANCIAL AUDIT	400.00	
00834912	11/02/2017	3101277	FINANCIAL AUDIT	550.00	
			Check Total:	950.00	
00834913	11/02/2017	41565	KEYS	10.73	
00834913	11/02/2017	39392	KEYS	12.23	
			Check Total:	22.96	
00834914	11/02/2017	092017	CURRENT CHARGES 8/21-9/19/17	325.43	

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00834914	11/02/2017	092017	CURRENT CHARGES 8/21-9/19/17	638.18
00834914	11/02/2017	092017	CURRENT CHARGES 8/21-9/19/17	92.96
00834914	11/02/2017	092017	CURRENT CHARGES 8/21-9/19/17	3,282.29
			Check Total:	4,338.86
00834915	11/02/2017	101917	UTILITIES 9/20-10/18/17	166.74
00834915	11/02/2017	101917	UTILITIES 9/20-10/18/17	548.83
00834915	11/02/2017	101917	UTILITIES 9/20-10/18/17	36.35
00834915	11/02/2017	101917	UTILITIES 9/20-10/18/17	2,475.82
			Check Total:	3,227.74
00834916	11/02/2017	4025249511	TEXTBOOKS	65.83
00834916	11/02/2017	7025902718	TEXTBOOKS	185.30
00834916	11/02/2017	6001434522	CREDIT	-62.70
			Check Total:	188.43
00834917	11/02/2017	123591	SEPTEMBER 2017 PURCHASES	6.19
			Check Total:	6.19
00834918	11/02/2017	1005167771	RENTAL INVOICE 10/1-12/31/17	125.48
			Check Total:	125.48
00834919	11/02/2017	091317	REIMB 9/13/17 FINGERPRINT FEES	20.00
			Check Total:	20.00
00834920	11/02/2017	33663634	GARBAGE SERVICE 9/1-30/17	265.02
			Check Total:	265.02
00834921	11/02/2017	1817754	17/18 RENEWAL	2,455.00
			Check Total:	2,455.00
00834922	11/02/2017	648213	BUS 7 PARTS	40.95
00834922	11/02/2017	648213	LATE FEES	1.22
			Check Total:	42.17
00834923	11/02/2017	1889	TECH SUPPORT	1,100.00
00834923	11/02/2017	1988	PARENT ALERT SYSTEM ANNUAL FEE	600.00
			Check Total:	1,700.00
00834924	11/02/2017	0293017	FUEL TAX RETURN JULY-SEPT 2017	4.65

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00834925	11/02/2017	101317R	REIMB 10/13/17	Check Total:	4.65
					123.88
00834926	11/02/2017	340584507	CANON LEASE 8/20-10/20/17	Check Total:	123.88
					1,146.82
				Check Total:	1,146.82
				District Fund Total:	42,635.59

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District: Golden Feather Union Elementary School District

Person completing this form: Pearl Lankford/Josh Peete

Title: Executive Assistant to the Superintendent

Quarterly Report Submission Date:
(check one)

- ☐ April
☒ July – September 2017
☐ October
☐ January

Date for information to be reported publicly at governing board meeting: November 15, 2017

Please check the box that applies:

☒ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Misassignments or Vacancies	0		
Facilities Conditions	0		
CAHSEE Intensive Instruction and Services	0		
TOTALS	0		

Print Name of District Superintendent: Josh Peete

Signature of District Superintendent:

Date:

Send to: Educational Support Services, BCOE
G. Wilson
5 County Center Drive, Oroville, CA 95965
gwilson@bcoe.org or fax 530.532.5828



GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

GENERAL FUND

11/08/2017

Fiscal Year 2018 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Budget	Unrestricted			Restricted		
		Budget	Actual	Encumbrance	Balance	%	Balance
Beginning Balance							
9791 BEGINNING BALANCE	211,655.00	0.00	0.00	0.00	211,655.00	0.	0.00
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.	0.00
Total 9000	211,655.00	0.00	0.00	0.00	211,655.00	0.	0.00
Total Beginning Balance	211,655.00	0.00	0.00	0.00	211,655.00	0.00	0.00
Revenue							
8011 STATE AID - CURRENT YEAR	892,860.00	469,582.00	0.00	0.00	423,278.00	53.	0.00
8012 EDUCATION PROTECTION	130,043.00	36,410.00	0.00	0.00	93,633.00	28.	0.00
8019 STATE AID - PRIOR YEARS	0.00	0.00	0.00	0.00	0.00	0.	0.00
8021 HOME OWNERS EXEMPTIONS	5,708.00	0.00	0.00	0.00	5,708.00	0.	0.00
8022 TIMBER YIELD TAX	6,424.00	0.00	0.00	0.00	6,424.00	0.	0.00
8029 IN-LIEU TAXES	0.00	0.00	0.00	0.00	0.00	0.	0.00
8041 SECURED ROLL TAXES	946,115.00	0.00	0.00	0.00	946,115.00	0.	0.00
8042 UNSECURED ROLL TAXES	37,585.00	0.00	0.00	0.00	37,585.00	0.	0.00
8043 PRIOR YEAR TAXES	1,031.00	0.00	0.00	0.00	1,031.00	0.	0.00
8044 SUPPLEMENTAL TAXES	16,943.00	0.00	0.00	0.00	16,943.00	0.	0.00
8045 E.R.A.F.	-102,686.00	0.00	0.00	0.00	-102,686.00	0.	0.00
8091 REVENUE LIMIT TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.	0.00
8096 TRSFERS TO CHRTRS IN LIEU	-810,603.00	-154,221.00	0.00	0.00	-656,382.00	19.	0.00
8000 REVENUE LIMIT SOURCES	1,123,420.00	351,771.00	0.00	0.00	771,649.00	0.00	0.00
8181 SPEC ED ENTITLEMENT PER	0.00	0.00	0.00	0.00	0.00	0.	11,122.00
8182 SPEC ED DISCRETIONARY	0.00	0.00	0.00	0.00	0.00	0.	0.00
8100 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	11,122.00
8260 FOREST RES FUND SCHOOL	0.00	0.00	0.00	0.00	0.00	0.	0.00
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.	71,763.00
8200 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	71,763.00
8311 OTHER STATE APPORTS-CURR	0.00	0.00	0.00	0.00	0.00	0.	34,966.00
8319 OTHER STATE APPORTS-PRIOR	0.00	0.00	0.00	0.00	0.00	0.	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

11/08/2017

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	%	Encumbrance	Actual	%
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	3,912.00	0.00
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
8550 MANDATED COST	3,099.00	0.00	0.00	0.00	0.00	0.00
8560 STATE LOTTERY REVENUE	13,680.00	0.00	0.00	0.00	0.00	0.00
8590 ALL OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8500 OTHER STATE REVENUE	16,779.00	0.00	0.00	0.00	0.00	0.00
8650 LEASES & RENTALS	17,200.00	0.00	0.00	0.00	0.00	0.00
8660 INTEREST	4,900.00	0.00	0.00	0.00	0.00	0.00
8677 INTER-LEA SERVICES	5,000.00	0.00	0.00	0.00	0.00	0.00
8699 ALL OTHER LOCAL REV EC	13,600.00	1.04	0.00	0.00	0.00	0.00
8600 OTHER LOCAL REVENUES	40,700.00	1.04	0.00	0.00	0.00	0.00
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	1,180,899.00	351,772.04	30.00	829,126.96	25,861.00	0.00
Total Revenue	1,180,899.00	351,772.04		829,126.96	25,861.00	0.00
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	80,000.00	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	-182,146.00	0.00	0.00	-182,146.00	0.00	0.00
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	-102,146.00	0.00	0.00	-102,146.00	0.00	0.00
Total 8000	-102,146.00	0.00	0.00	-102,146.00	0.00	0.00
Total Transfers In/Contrib	-102,146.00	0.00		-102,146.00	0.00	0.00
Transfers Out						
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.00	0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

11/08/2017

Object Description	Budget	Unrestricted			Budget	Restricted		
		Actual	Encumbrance	Balance		Actual	Encumbrance	Balance
7615 INTERFUND TR: TO DEF MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7616 INTERFUND TR: GEN TO CAFE	0.00	0.00	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	0.00	0.00
Total Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures								
1100 TEACHERS	333,735.00	87,647.59	0.00	246,087.41	26.	25,411.92	0.00	68,798.08
1200 PUPIL SUPPORT	612.00	0.00	0.00	612.00	0.	0.00	0.00	0.00
1300 SUPERS & ADMINS	93,280.00	30,066.68	0.00	63,213.32	32.	4,100.00	0.00	8,620.00
Total 1000	427,627.00	117,714.27	0.00	309,912.73	28.	29,511.92	0.00	77,418.08
2100 INSTRUCTIONAL AIDES	51,047.00	12,092.47	0.00	38,954.53	24.	10,000.98	0.00	31,825.02
2200 CLASSIFIED SUPPORT	139,220.00	35,233.40	0.00	103,986.60	25.	0.00	0.00	0.00
2400 CLERICAL	88,532.00	37,591.63	0.00	50,940.37	42.	0.00	0.00	0.00
2900 OTHER CLASSIFIED	750.00	0.00	0.00	750.00	0.	0.00	0.00	0.00
Total 2000	279,549.00	84,917.50	0.00	194,631.50	30.	10,000.98	0.00	31,825.02
3101 STRS-CERTIFICATED	61,971.00	16,941.57	0.00	45,029.43	27.	4,150.36	0.00	50,930.64
3202 PERS-CLASSIFIED	43,711.00	12,560.98	0.00	31,150.02	29.	1,473.10	0.00	5,063.90
3301 OASDI/MEDICARE	6,442.00	1,682.79	0.00	4,759.21	26.	457.30	0.00	1,092.70
3302 OASDI/MEDICARE CLASSIFIED	21,325.00	6,478.66	0.00	14,846.34	30.	629.85	0.00	2,570.15
3401 HEALTH INS-CERTIFICATED	53,110.00	18,586.03	0.00	34,523.97	35.	5,029.97	0.00	9,950.03
3402 HEALTH INS-CLASSIFIED	69,926.00	19,092.34	0.00	50,833.66	27.	5,498.55	0.00	11,878.45
3501 UNEMPLOY INS-CERTIFICATED	216.00	57.74	0.00	158.26	27.	14.45	0.00	38.55
3502 UNEMPLOY INS-CLASSIFIED	138.00	42.86	0.00	95.14	31.	4.10	0.00	16.90
3601 WORKERS	9,550.00	2,588.28	0.00	6,961.72	27.	646.98	0.00	1,731.02
3602 WORKERS COMP-CLASSIFIED	6,217.00	1,908.84	0.00	4,308.16	31.	226.89	0.00	703.11
3701 RETIREE	0.00	134.00	0.00	-134.00	0.	0.00	0.00	0.00
3702 RETIREE BENEFITS-CLASSIFIED	15,948.00	8,398.80	0.00	7,549.20	53.	0.00	0.00	2,245.00
3801 PERS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00
3802 PERS REDUCTION-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00

Report: Income_Simnt User: Pearl Lankford
Income Statement (Rstr&UnRstr) with Budget to Actual (BkGrndParts)

Through Budget Period: 12
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GENERAL FUND

Fiscal Year **2018** to date
Objects from Standard Account Code Structure
Budget Version: WK

11/08/2017

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Budget	Actual	Encumbrance
3901 OTHER	2,250.00	475.16	0.00	1,774.84	32.12	0.00
3902 OTHER BENEFITS-CLASSIFIED	2,698.00	2,407.32	0.00	290.68	390.88	0.00
Total 3000	293,502.00	91,355.37	0.00	202,146.63	18,554.55	0.00
4100 TEXTBOOKS	10,000.00	20,199.50	69.08	-10,268.58	3,959.84	0.00
4200 BOOKS OTHER THAN TEXT	250.00	0.00	0.00	250.00	223.42	0.00
4300 MATERIALS & SUPPLIES	42,351.00	8,632.39	443.07	33,275.54	289.68	0.00
4400 NON-CAPITALIZED EQUIPMENT	22,500.00	0.00	0.00	22,500.00	0.00	0.00
Total 4000	75,101.00	28,831.89	512.15	45,756.96	4,472.94	0.00
5200 TRAVEL & CONFERENCES	2,000.00	131.98	0.00	1,868.02	100.00	0.00
5300 DUES & MEMBERSHIPS	2,699.00	0.00	0.00	2,699.00	0.00	0.00
5450 OTHER INSURANCE	16,234.00	16,234.00	0.00	0.00	0.00	0.00
5500 UTILITIES & HOUSEKEEPING	40,000.00	14,298.38	0.00	25,701.62	0.00	0.00
5600 RENTS, LEASES & REPAIRS	14,900.00	9,279.85	0.00	5,620.15	0.00	0.00
5800 OTHER SERVICES & OPER EXP.	117,100.00	24,669.59	2,822.00	89,608.41	2,455.00	0.00
5900 COMMUNICATIONS	-40,283.00	459.17	0.00	-40,742.17	0.00	0.00
Total 5000	152,650.00	65,072.97	2,822.00	84,755.03	2,555.00	0.00
6100 SITES & IMPROVEMENT OF	0.00	0.00	0.00	0.00	0.00	0.00
6170 LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	3,474.85	66,022.15
6400 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
6500 EQUIPMENT REPLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total 6000	0.00	0.00	0.00	0.00	3,474.85	66,022.15
7130 TUITION STATE SPECIAL	0.00	0.00	0.00	0.00	0.00	0.00
7141 TUITION - TO SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
7142 TUITION - TO COUNTY	0.00	0.00	0.00	0.00	0.00	0.00
7310 INTERPROGRAM SUPPORT	-16,114.00	0.00	0.00	-16,114.00	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

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

11/08/2017

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
Total 7000	-16,114.00	0.00	0.00	-16,114.00	0.	84,989.00
Total Expenditures	1,212,315.00	387,892.00	3,334.15	821,088.85		235,188.61
Change in Fund Balance:	-133,562.00	-36,119.96				
Appropriated for Economic Uncertainty:	0.00					
Unappropriated Balances:	78,093.00					
Total Ending Fund Balance:	78,093.00	(36,119.96)				

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

CAFETERIA

11/08/2017

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Budget	Actual	Encumbrance
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
9910 SUSPENSE CLEARING	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						
8220 CHILD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8200 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8520 CHILD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8634 FOOD SERVICE SALES	0.00	0.00	0.00	0.00	0.00	0.00
8660 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
8699 ALL OTHER LOCAL REV EC	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						
8916 CAFE FUND ACCT FR GEN FUND	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						
2200 CLASSIFIED SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
Total 2000	0.00	0.00	0.00	0.00	0.00	0.00
3202 PERS-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
3302 OASDI/MEDICARE CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
Total 3000	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
Total Balance	0.00	0.00	0.00	0.00	0.00	0.00

Income Statement

CAFETERIA

11/08/2017

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Budget	Actual	Encumbrance
3402 HEALTH INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
3502 UNEMPLOY INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
3602 WORKERS COMP-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
3702 RETIREE BENEFITS-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
3802 PERS REDUCTION-CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00
Total 3000	0.00	0.00	0.00	0.00	0.00	0.00
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	200.00	0.00	200.00
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
4700 FOOD SERVICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total 4000	0.00	0.00	0.00	200.00	0.00	200.00
5200 TRAVEL & CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.00	0.00
Total 5000	0.00	0.00	0.00	0.00	0.00	0.00
6400 EQUIPMENT	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	200.00	0.00	200.00
Change in Fund Balance:	0.00	0.00		-150.00		0.00
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	0.00			7,089.00		
Total Ending Fund Balance:				7,089.00		

Income Statement

DEFERRED MAINTENANCE

11/08/2017

Fiscal Year 2018 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 0.
Total 9000	0.00	0.00	0.00	0.00	0.	0.00 0.
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Revenue						
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.	0.00 0.
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00 0.
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00 0.
8662 ADJUSTMENT IN FMV OF	0.00	0.00	0.00	0.00	0.	0.00 0.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total 8000	0.00	0.00	0.00	0.00	0.	0.00 0.
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Transfers In/Contrib						
8915 DEF M FR GEN SPEC RES/BLDG	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
Expenditures						
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00 0.
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00 0.
Total 4000	0.00	0.00	0.00	0.00	0.	0.00 0.
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.	0.00 0.
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	0.00 0.
Total 5000	0.00	0.00	0.00	0.00	0.	0.00 0.
6170 LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.	0.00 0.
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.	0.00 0.
6500 EQUIPMENT REPLACEMENT	0.00	0.00	0.00	0.00	0.	0.00 0.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

DEFERRED MAINTENANCE

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

11/08/2017

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance
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 0.00

Appropriated for Economic Uncertainty: 0.00 0.00 0.00

Unappropriated Balances: 0.00 0.00 0.00

Total Ending Fund Balance: 0.00 0.00 0.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

SPEC RESRV (NON-CAP OUTLAY)

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

11/08/2017

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Budget	Actual	Encumbrance
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						
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.00	0.00
8913 TO STATE SCH BLDG FR ALL	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
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
Transfers Out						
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.00	0.00
7619 INTERFUND TR: OTHER AUTH	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 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00		-77,000.00	0.00	
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	0.00			250,664.54		
Total Ending Fund Balance:				250,664.54		

Income Statement

Other Post Employment Benefits

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

11/08/2017

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Budget
Beginning Balance						
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.00	207,873.79 0.
Total 9000	0.00	0.00	0.00	0.00	0.00	207,873.79 0.
Total Beginning Balance	0.00	0.00	0.00	0.00	0.00	207,873.79
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.00	2,400.00 0.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	2,400.00
Total 8000	0.00	0.00	0.00	0.00	0.00	2,400.00 0.
Total Revenue	0.00	0.00	0.00	0.00	0.00	2,400.00
Transfers In/Contrib						
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.00	0.00 0.
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.00	0.00 0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.00	0.00 0.
Total Transfers In/Contrib	0.00	0.00	0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00	0.00	2,400.00	0.00	
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	0.00			210,273.79		
Total Ending Fund Balance:				210,273.79		

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

CAPITAL FACILITIES

11/08/2017

Fiscal Year 2018 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.	12,827.00
Total 9000	0.00	0.00	0.00	0.00	0.	12,827.00
Total Beginning Balance	0.00	0.00	0.00	0.00		12,827.00
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	240.00
8681 MITIGATION/DEVELOPER FEES	0.00	0.00	0.00	0.00	0.	10,000.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00	10,240.00
Total 8000	0.00	0.00	0.00	0.00	0.	10,240.00
Total Revenue	0.00	0.00	0.00	0.00		10,240.00
Expenditures						
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00
Total 4000	0.00	0.00	0.00	0.00	0.	0.00
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	0.00
Total 5000	0.00	0.00	0.00	0.00	0.	0.00
Total Expenditures	0.00	0.00	0.00	0.00		0.00
Change in Fund Balance:	0.00	0.00	0.00	10,240.00		0.00
Appropriated for Economic Uncertainty:	0.00			0.00		0.00
Unappropriated Balances:	0.00			23,067.00		23,067.00
Total Ending Fund Balance:				23,067.00		23,067.00

Income Statement

COUNTY SCHOOL FACILITIES

11/08/2017

Fiscal Year 2018 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Budget	Actual	Encumbrance
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	0.00	240.00	1,421.70	0.00
Appropriated for Economic Uncertainty:	0.00			0.00		
Unappropriated Balances:	0.00			23,089.22		
Total Ending Fund Balance:				23,089.22	1,421.70	

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

11/08/2017

SPEC RESRV (CAPITAL OUTLAY)

Fiscal Year 2018 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted			Restricted		
	Budget	Actual	Encumbrance	Balance	%	Balance %
Revenue						
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00 0.
8600 OTHER LOCAL REVENUES	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.
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00 0.00

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

Concow Elementary Monthly Attendance Report

MONTH1 - Beginning: 08/21/2017, MONTH3 - Ending: 11/10/2017

Concow Elementary - All Students

Days Taught: 55

Section Id	Teacher	Enrolled Last Day Prev Mon	Last Day Drops	First Day Adds	Begin Count	Add	Drop	Last Day Count	Max. Enroll.	Days Not Enroll	Days of Absence	I. S. Credit	I. S. No Credit	I. S. Pend	Actual Attend	Total For School	ADA	% of actual Attend	1st Day Next Month
Grade 00K																			
0K-A - Chenoweth		0		0	4	2	1	5	6	37	25	0	0	0	268	268	4.872	91.46	5
Grade 00TK																			
Grade0TK-A - Chenoweth		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0.000	0.00	0
Grade 00TK																			
1-A - Valine		0		0	8	0	1	7	8	21	26	0	0	10	383	383	6.963	91.40	7
Grade 01																			
2-A - Valine		0		0	5	1	1	5	6	66	19	0	0	0	245	245	4.454	92.80	5
Grade 02																			
3-A - Valine		0		0	7	0	1	6	7	21	18	0	0	0	346	346	6.290	95.05	6
Grade 03																			
4-A - Mortimer		0		0	13	1	2	12	13	61	34	0	0	0	620	620	11.272	94.80	12
Grade 04																			
5-A - Mortimer		0		0	6	1	0	7	7	40	34	0	0	0	311	311	5.654	90.14	7
Grade 05																			
6-A - Mortimer		0		0	4	0	0	4	4	0	11	0	0	0	209	209	3.800	95.00	4
6-B - Moore		0		0	7	0	0	7	7	0	38	0	0	0	347	347	6.309	90.12	7
Grade 06																			
7-A - Mortimer		0		0	11	0	0	11	11	0	49	0	0	0	556	556	10.109	91.90	11
Sub Total GRADES 4-6																			
Sub Total		0		0	30	2	2	30	31	101	117	0	0	0	1,487	1,487	27.036	92.70	30

Concow Elementary Monthly Attendance Report

MONTH1 - Beginning: 08/21/2017, MONTH3 - Ending: 11/10/2017
Concow Elementary - All Students

Days Taught: 55

Section Id	Teacher	Enrolled Last Day Prev Mon	Last Day Drops	First Day Adds	Begin Count	Add	Drop	Last Day Count	Max. Enroll.	Days Not Enroll	Days of Absence	I. S. Credit	I. S. No Credit	I. S. Pend	Actual Attend	Total For School	ADA	% of actual Attend	1st Day Next Month
7-A - Moore		0		0	11	1	1	11	12	38	34	0	0	0	588	588	10.690	94.53	11
Grade 07																			
8-A - Moore		0		0	4	1	1	4	4	36	11	0	0	0	173	173	3.145	94.02	4
Grade 08																			
		0		0	4	1	1	4	4	36	11	0	0	0	173	173	3.145	94.02	4
Sub Total	GRADES 7-8	0		0	15	2	2	15	16	74	45	0	0	0	761	761	13.836	94.41	15
School Totals:																			
		0		0	69	7	8	68	74	320	250	0	0	10	3,490	3,490	63.454	93.06	68

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.

**REQUEST FOR ALLOWANCE OF ATTENDANCE
BECAUSE OF EMERGENCY CONDITIONS
Form J-13A (Rev. 01-05)**

School District (or Charter School) Name: Golden Feather Union Elementary School District

School District (or Charter School) Address: 11679 Nelson Bar Rd. Oroville, CA 95965

County-District Code: 04-61457

County Name: Butte

This form replaces the Form J-13A (Rev. 4-90) and should be used to obtain approval of attendance and instructional time credit under one or more of the following conditions:

- When one or more schools were closed because of conditions described in *Education Code* Section 41422
- When one or more schools were kept open but experienced a material decrease in attendance because of conditions described in *Education Code* Section 46392
- When attendance records have been lost or destroyed as described in *Education Code* Section 46391

Approved credit for instructional time may be used in conjunction with regular instructional days to satisfy the requirements of *Education Code* Section 37202 (equal length of instructional time among schools within a district).

A separate form should be submitted for each emergency event, but credit may be requested for more than one school and under one or more of the foregoing conditions on the same form. Each separate form must include the affidavit of the governing board members and the county superintendent before it can be approved by the State Superintendent of Public Instruction.

The original form (with the board members' affidavit) and two copies should be filed with the county superintendent of schools. If the county superintendent approves the request, he or she should execute the affidavit certifying that approval and forward all pages of the original and one copy of the form to:

Office of Principal Apportionment and Special Education
School Fiscal Services Division
California Department of Education
1430 N Street, Suite 3800
Sacramento, CA 95814

This form consists of five preprinted pages. Pages 1 and 5 (5C for charter schools) must accompany all submissions. Page 4 (Lost or Destroyed Attendance Records) will not need to be submitted by most

districts. Multiple copies of Pages 2 and/or 3 may have to be submitted when claims are made on a school-by-school basis.

California Department of Education

Form J-13A

SCHOOL CLOSURE

Nature of Emergency (describe): Cherokee Fire Evacuations: October 9, 2017.

Name of School(s): Concow Elementary

School Code(s): 6003149

We request that apportionments be maintained and instructional time credited for the above named school(s) without regard to the fact that the school(s) were closed on (dates): October 9, 2017.

because of the described emergency. Approval of this request authorizes the local educational agency to disregard these days in the computation of average daily attendance (ADA) (per Section 41422) and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to *Education Code* Section 46200, et seq.

If the school closure resulted from a power outage or impassable roads caused by inclement weather, state the number of school closure days for the same conditions in each of the last five years:

MATERIAL DECREASE

Nature of Emergency (describe): Cherokee Fire Evacuations.

Name of School: Concow Elementary School.

School Code(s): 6003149

We request the substitution of estimated days of attendance for actual days of attendance in accordance with the provisions of Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of apportionments for the foregoing school(s) for (date) 10/9/17 during which school attendance was materially decreased because of the described emergency.

Estimated attendance for each day (October or May ADA): 68 students per day.
Estimated daily attendance multiplied by number of days of material decrease, yields 68 days of attendance requested.

State method of determining estimated daily attendance (October or May ADA):

ADA for school month beginning on _____, 2____ and ending on _____, 2____.

Actual apportionable attendance for days of material decrease:

Site: Concow School Date: 10/9/17 Actual Attendance: 0

LOST OR DESTROYED ATTENDANCE RECORDS

We request the use of estimated attendance in lieu of attendance that cannot be verified because of the loss or destruction of attendance records. This request is made in accordance with Section 46391. The entire period covered by the lost or destroyed records commences with _____, 2____, up to and including, _____, 2_____.

Describe circumstances and extent of records loss or destruction:

Describe how it is proposed to reconstruct attendance records or estimate attendance in the absence of records:

We, members constituting a majority of the governing board of the Golden Feather Union Elementary school district, hereby swear (or affirm) that the foregoing statements are true and are based on official district records.

At least a majority of the members of the governing board shall execute this affidavit.

of _____ County, California

Phone (530) 533-3833 Fax : (530) 533-3887 E-mail: plankfor@gfusd.org

Date: _____

of _____ County, California

Phone: _____ Fax : _____ E-mail: _____

We, members constituting a majority of the governing board of the _____
_____ charter school, hereby swear (or affirm) that the foregoing
statements are true and are based on official district records.

[illegible]

Subscribed and sworn (or affirmed) before me, this ____ day of _____, 2____.

Signature, Title _____

of _____ County, California

Name: _____ Title: _____
Phone: _____ Fax : _____ E-mail: _____

Signature, Title _____
of _____ (LEA).

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

Signature, County Superintendent of Schools _____
Date: _____

Subscribed and sworn (or affirmed) before me, this ____ day of _____, 2____.

Signature, Title _____

of _____ County, California

Name: _____ Title: _____
Phone: _____ Fax : _____ E-mail: _____



Tim Taylor
Superintendent
ttaylor@bcoe.org

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

Board of Education

Amy Christianson
Howard Ferguson
Ryne Johnson
Jeannine MacKay
Brenda J. McLaughlin
Roger Steel
Mike Walsh

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

An Equal Opportunity
Employer

TO: District Superintendent's Secretaries

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

DATE: October 11, 2016

SUBJECT: Date of Annual Organizational Board Meeting

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

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

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

Pursuant to **§ 35143** and **§ 72000(c)(2)(A)** of the **Education Code** the Governing Board of the GOLDEN FEATHER School District, at its meeting on NOVEMBER 15 2017, has selected _____, 20_____, as the date of the annual organizational meeting of said board.

The meeting will be held at _____ beginning at _____.

Secretary/Clerk

Date

"WHERE STUDENTS COME FIRST"

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	SCHOOL TYPE (GRADE LEVELS)		NUMBER OF CLASSROOMS ON SITE
SCHOOL SITE <i>Golden Feather Union School District</i>		<i>Butte</i>	<i>K-8</i>		<i>8</i>
INSPECTOR'S NAME <i>Robert Dennis</i>		INSPECTOR'S TITLE <i>Operations Technician</i>		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) <i>Desh Prete</i>	
TIME OF INSPECTION <i>10:00 AM</i>		WEATHER CONDITION AT TIME OF INSPECTION <i>Warm and clear</i>			

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR		C. CLEANLINESS		D. ELECTRICAL		E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES		
8	Number of "V"s	6	6	3	6	8	8	6	0	4	8	6	5	3	2	8		
	Number of "D"s	0	0	3	0	0	0	0	0	3	0	0	0	3	0	0		
	Number of "X"s	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Number of N/A's	2	2	2	2	0	0	2	8	1	0	2	0	2	6	0		
Percent of System in Good Repair Number of "V"s divided by (Total Areas - "N/A's")		100%	100%	50%	100%	100%	100%	100%	57%	57%	100%	100%	100%	50%	100%	100%		
Total Percent per Category (average of above)*		83%			100%	100%	100%	100%	57%	57%	100%	100%	100%	50%	100%	100%		
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		Fair			good	good	good	good	poor	poor	good	good	fair	good	good	good		

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:

DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE

89.37

SCHOOL RATING**

Fair

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL		Date of Inspection: 9/23/17		School Name: Concord School											
CATEGORY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
AREA	GAS LEAKS	MECH/VAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUNDS/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
Playground Big	NA	NA	NA	NA	✓	✓	NA	NA	NA	✓	NA	✓	NA	✓	✓
Playground Small Court yard	NA	NA	NA	NA	✓	✓	NA	NA	✓	✓	NA	✓	NA	✓	✓
Rm 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	D	NA	✓
COMMENTS:	Signs of Pest roof leaks														
Rm 6	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	D	NA	✓
COMMENTS:	Signs of Pest roof leaks														
Rm 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	D	NA	✓
COMMENTS:	Signs of Pest roof leaks														
Rm 1	✓	✓	D	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	Issue with water & sewer system / metal roof shows rust - deterioration														
Rm 2	✓	✓	D	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	Issue with water & sewer system / metal roof shows rust - deterioration														
Rm 3	✓	✓	D	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	Issue with water & sewer system / metal roof shows rust - deterioration														
COMMENTS:															
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair, D = Deficiency, X = Extreme Deficiency, NA = Not Applicable
Use additional Area Lines as necessary.

Differences from 2016 FIT

Area

Playground Big — Item 9 There is no water on the Big Playground

Playground Small — I added "Court yard" To the area, Item 2 There are no Mech/HVAC
Court yard in the Playground To be
X Extreme Deficiency

Rm 7,6,8 — All 3 rooms have signs of past roof leaks Item 13

Op Tech 1

Golden Feather Union Elementary School District

Date Posted:
11/1/2017

Application Deadline:
11/11/2017 11:55 PM Pacific

Employment Type:
Part Time

Length of Work Year:
1 day per week November 2017 - March 2018

Salary:
\$15.91 hourly/timesheet

Number Openings: (At time of posting)
1

Contact: Pearl Lankford **Email:** plankfor@gfusd.org **Phone:** 530-533-3833 103

Requirements for Applying

Live Scan-Fingerprinting/Recent TB results/Pre employment Drug Screen
Letter of interest. 3 Letters of Recommendation

Golden Feather Union Elementary

Operations Technician I



GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

JOB DESCRIPTION

OPERATIONS TECHNICIAN I

The Operations Technician I shall work under the supervision of the Director of Operations and will be assigned on a daily basis, at any facility operating within the District.

Job Duties:

1. As assigned, perform daily servicing of all buses and district vehicles.
2. As assigned, perform or assist with major mechanical repairs to District vehicles, including buses.
3. As assigned, and when qualified, assume responsibility for home-to-school student bus transportation or transportation for field trips. Requires possession of a valid Bus Driver Certificate.
4. As assigned, perform repairs to buildings, equipment or grounds.
5. As assigned, maintenance and upkeep of grounds, including landscaping.
6. As assigned, maintenance and upkeep and/or repair of the District Pool.
7. As assigned, perform daily external building maintenance and custodial service.
8. As assigned, loading and unloading of District vendor or commercial vehicles.
9. As assigned, location and/or relocation of District equipment, furniture, etc.
10. As assigned, assistance in general construction, including painting, plumbing, carpentry, cabinetry, electrical and welding.
11. Other duties as assigned by the Director of Operations.

This is a 12 month position.

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