

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MTG. AGENDA 10.15.14

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 : Conference with labor negotiator – Greg Blake

4. CLOSED SESSION REPORT

5. FLAG SALUTE

6. APPROVAL TO VARY THE SEQUENCE

Motion _____ Second _____ Vote _____

7. PUBLIC COMMENTS

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

8. REPORTS

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

8.0 CONSENT CALENDAR

8.1 Interdistrict Transfers #5, #6, and #7.

(These items may be pulled separately for discussion.) (REF)

8.2 Minutes (9/17/14) (REF)

8.3 Approval of Bill Warrants (9/11/14-10/10/14) (REF)

Motion_____Second_____Vote_____

9.0 INFORMATION FOR DISCUSSION

9.1 Financial Report (AB 1200 Data Analysis)

9.2 Attendance Report (REF)

10.0 ACTION ITEMS/NEW BUSINESS

10.1 GANN LIMIT CALCULATIONS Resolution #2 (REF)

Motion_____Second_____Vote_____

10.2 Surplus (200 miscellaneous S.V. readers)

Motion_____Second_____Vote_____

10.3 FIT (Facility Inspection Tool)

Motion_____Second_____Vote_____

10.4 Governance Training/Change Location of November 2014 Board Meeting

Motion_____Second_____Vote_____

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MTG. AGENDA 10.15.14

11.0 MOTION TO CONVENE TO CLOSED SESSION

Motion_____Second_____Vote_____

(Closed Session)

12.0 REPORT OUT

13.0 ADJOURNMENT Time:_____ Motion_____Second_____Vote_____

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING MINUTES September 17, 2014

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

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:4:05 PM

BOARD OF TRUSTEES

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

Gregory Blake	Superintendent	Present
Pearl Lankford	Admin. Assistant	Present

*No Public Comment

2.0 CLOSED SESSION

**2.1 Public Employment Performance Evaluation – Superintendent – Discussion,
Superintendent Goals. No Action Taken.**

3.0 FLAG SALUTE

4:30 – Led by Mr. Saul

4.0 APPROVAL TO VARY THE SEQUENCE

Mr. Morris made the motion to strike item 11.2. Mr. Saul seconded. Passed 4-0
Aye: 4 Neher, Ingvaldsen, Saul, Morris
Nay: 0
Abstain: 0
Absent: 1 (Mr. White)

5.0 PUBLIC COMMENTS

None – No Public

6.0 MOTION TO ADJOURN TO PUBLIC HEARING – Sufficiency of Instructional Materials

Mr. Saul made the motion to adjourn to Public Hearing. Mr. Morris seconded. Passed 4-0
Aye: 4 Neher, Ingvaldsen, Saul, Morris
Nay: 0
Abstain: 0
Absent: 1 (Mr. White)

7.0 PUBLIC HEARING

No Public

8.0 MOTION TO RECONVENE

Mr. Saul made the motion to reconvene. Mr. Morris seconded. Passed 4-0

Aye: 4 Neher, Ingvaldsen, Saul, Morris

Nay: 0

Abstain: 0

Absent: 1 (Mr. White)

9.0 REPORTS

9.1 Superintendent School Report – Superintendent Greg Blake thanked GFPC for back to school bags and t-shirts. He thanked Shelly White for a successful 8th grade auction. He reported that GFUESD has collected more developer fees. He reported that he will be attending region 2 board meetings, helping Administrators County wide. Spring Valley portables are scheduled for demolition Oct. 2nd. Wireless communications are moving forward. Committees have been formed for playground and technology.

9.2 CSEA – No report

9.3 GFTA – No Report

9.4 Parents' Club – GFPC President Paula Neher reported that Parents' Club is currently making plans for the Fall Festival.

9.5 Board Members – Mr. Saul reported that he made cookies and attended back to school night. He shared the civil air patrol certificated that he accepted on behalf of the district. He enjoyed eating lunch with his grandson at Concow School.

10.0 CONSENT CALENDAR

10.1 Minutes 7/30/14, 8/20/14 (REF)

10.2 Warrants 8/15/14 – 9/11/14. (REF)

Mr. Morris made a motion to accept the consent calendar. Mr. Saul seconded. Motion passed 4-0.

Aye: 4 Neher, Ingvaldsen, Saul, Morris

Nay: 0

Abstain: 0

Absent: 1 (Mr. White)

11.0 INFORMATION FOR DISCUSSION

11.1 Financial Report (Income Statement) (REF) – The board was presented with a monthly financial report.

11.3 Board Governance – Dates were discussed.

12.0 ACTION ITEMS/NEW BUSINESS

12.1 RESOLUTION #1 14/15 SUFFICIENCY OF INSTRUCTIONAL MATERIALS (REF)

Mr. Saul made the motion to approve the resolution. Mr. Morris seconded. Motion passed 4-0.

Aye: 4 Neher, Ingvoldsen, Saul, Morris

Nay: 0

Abstain: 0

Absent: 1 (Mr. White)

12.2 APPROVAL OF UNAUDITED ACTUALS 13/14 (REF)

Mr. Morris made a motion to approve the 13/14 Unaudited Actuals. Mrs. Neher seconded. Motion passed 4-0.

Aye: 4 Neher, Ingvoldsen, Saul, Morris

Nay: 0

Abstain: 0

Absent: 1 (Mr. White)

12.3 14/15 STIPEND APPROVALS (REF)

Mr. Saul made a motion to approve the stipends. Mrs. Neher seconded. Motion passed 4-0.

Aye: 4 Neher, Ingvoldsen, Saul, Morris

Nay: 0

Abstain: 0

Absent: 1 (Mr. White)

12.4 ERATE SERVICES FOR 2015-2016 (REF)

Mrs. Neher made a motion to approve the e-rate services. Mr. Saul seconded. Motion passed 4-0.

Aye: 4 Neher, Ingvoldsen, Saul, Morris

Nay: 0

Abstain: 0

Absent: 1 (Mr. White)

12.5 MOU BETWEEN GFUESD AND BCOE –ASP Education and Safety Program Grant (REF)

Mr. Morris made a motion to Approve the MOU. Mrs. Neher seconded. Motion passed 4-0.

Aye: 4 Neher, Ingvoldsen, Saul, Morris

Nay: 0

Abstain: 0

Absent: 1 (Mr. White)

12.6 14/15 CERTIFICATED SENIORITY LIST (REF)

Mr. Morris made a motion to approve the seniority list. Mrs. Neher seconded. Motion passed 4-0.
Aye: 4 Neher, Ingvaldsen, Saul, Morris
Nay: 0
Abstain: 0
Absent: 1 (Mr. White)

12.7 14/15 CLASSIFIED SENIORITY LIST (REF)

Mrs. Neher made a motion to approve the seniority list. Mr. Morris seconded. Motion passed 4-0.
Aye: 4 Neher, Ingvaldsen, Saul, Morris
Nay: 0
Abstain: 0
Absent: 1 (Mr. White)

12.8 14/15 UNREPRESENTED SENIORITY LIST (REF)

Mrs. Neher made a motion to approve the seniority list. Mr. Saul seconded. Motion passed 4-0.
Aye: 4 Neher, Ingvaldsen, Saul, Morris
Nay: 0
Abstain: 0
Absent: 1 (Mr. White)

12.9 APPROVAL OF HPI GRANT APPLICATION

Mr. Morris made a motion to approve the application. Mr. Saul seconded. Motion failed 1-3
Aye: 1 (Mr. Saul)
Nay: 3 Ingvaldsen, Neher, Morris
Abstain: 0
Absent: 1 (Mr. White)

12.10 APPROVAL OF GFTA CONTRACT

Mr. Morris made a motion to approve the contract. Mrs. Neher seconded. Motion passed 4-0.
Aye: 4 Neher, Ingvaldsen, Saul, Morris
Nay: 0
Abstain: 0
Absent: 1 (Mr. White)

12.11 APPROVAL OF CSEA CONTRACT

Mr. Morris made a motion to approve the contract. Mrs. Neher seconded. Motion passed 4-0.

Aye: 4 Neher, Ingvaldsen, Saul, Morris

Nay: 0

Abstain: 0

Absent: 1 (Mr. White)

13.0 MOTION TO CONVENE TO CLOSED SESSION

None

14.0 REPORT OUT

None

15.0 ADJOURNMENT

Mr. Saul made the motion to adjourn at 5:45. Mrs. Neher seconded. Motion passed 4-0.

Aye: 4 Neher, Ingvaldsen, Saul, Morris

Nay: 0

Abstain: 0

Absent: 1 (Mr. White)

RESOLUTION #2 2014/2015 FOR ADOPTING THE "GANN" LIMIT

(Normal, no increase to Limit pursuant to G.C. 7902.1

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2013-2014 fiscal year and a projected Gann Limit for the 2014-2015 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

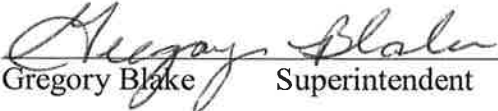
NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2013-2014 and 2014-2015 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2013-2014 and 2014-2015 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

Passed and Adopted by the Governing Board of the Golden Feather Union School District on this **15th day of October 2014.**

Ayes: 4 Noes: 0 Absent: 1 Abstain: 0
(morris)


Gregory Blake Superintendent

10/15/14
Date


Deborah Ingvaldsen Board President

10/15/14
Date

Concow Elementary Monthly Attendance Report

MONTH2 - Beginning: 09/15/2014, MONTH2 - Ending: 10/10/2014

Concow Elementary - All Students

Days Taught: 20

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																			
Grade0TK-A - Moore		3	0	0	3	0	0	3	3	0	2	0	0	0	58	58	2,900	96.66	3
Grade 00K																			
0K-A - Moore		14	0	1	15	0	0	15	15	0	10	0	0	0	290	290	14,500	96.66	15
Grade 00TK																			
1-A - Valine		14	0	1	15	0	0	15	15	0	10	0	0	0	290	290	14,500	96.66	15
Grade 01																			
1-A - Valine		13	0	0	13	0	0	13	13	0	10	0	0	0	250	250	12,500	96.15	13
Grade 01																			
1-A - Valine		13	0	0	13	0	0	13	13	0	10	0	0	0	250	250	12,500	96.15	13
Grade 02																			
2-A - Valine		4	0	0	4	1	0	5	5	15	7	0	0	0	78	78	3,900	91.76	5
2-B - Mortimer		6	0	0	6	0	0	6	6	0	6	0	0	0	114	114	5,700	95.00	6
Grade 02																			
2-A - Valine		10	0	0	10	1	0	11	11	15	13	0	0	0	192	192	9,600	93.65	11
Grade 03																			
3-A - Mortimer		11	0	0	11	3	0	14	14	21	15	0	0	0	244	244	12,200	94.20	14
Grade 03																			
3-A - Mortimer		11	0	0	11	3	0	14	14	21	15	0	0	0	244	244	12,200	94.20	14
Sub Total GRADES 0K-3																			
Sub Total		51	0	1	52	4	0	56	56	36	50	0	0	0	1,034	1,034	51,700	95.38	56
Grade 04																			
4-A - Chenoweth		12	0	0	12	0	1	11	12	4	7	0	0	0	229	229	11,450	97.03	11
Grade 04																			
4-A - Chenoweth		12	0	0	12	0	1	11	12	4	7	0	0	0	229	229	11,450	97.03	11
Grade 05																			
5-A - Chenoweth		6	0	0	6	0	0	6	6	0	3	0	0	0	117	117	5,850	97.50	6
5-B - Mangan		8	0	0	8	0	0	8	8	0	17	0	0	0	143	143	7,150	89.37	8
Grade 05																			
5-A - Chenoweth		14	0	0	14	0	0	14	14	0	20	0	0	0	260	260	13,000	92.85	14

Concow Elementary Monthly Attendance Report

MONTH2 - Beginning: 09/15/2014, MONTH2 - Ending: 10/10/2014

Concow Elementary - All Students

Days Taught: 20

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
6-A - Mangan		9	0	0	9	0	0	9	9	0	3	0	0	0	177	177	8.850	98.33	9
Grade 06		9	0	0	9	0	0	9	9	0	3	0	0	0	177	177	8.850	98.33	9
Sub Total GRADES 4-6		35	0	0	35	0	1	34	35	4	30	0	0	0	666	666	33.300	95.68	34
7-A - Stinson		10	0	0	10	0	1	9	10	5	18	0	0	0	177	177	8.850	90.76	9
Grade 07		10	0	0	10	0	1	9	10	5	18	0	0	0	177	177	8.850	90.76	9
8-A - Stinson		16	0	0	16	1	0	17	17	15	19	0	0	10	296	296	14.800	91.07	17
Grade 08		16	0	0	16	1	0	17	17	15	19	0	0	10	296	296	14.800	91.07	17
Sub Total GRADES 7-8		26	0	0	26	1	1	26	27	20	37	0	0	10	473	473	23.650	90.96	26
School Totals:		112	0	1	113	5	2	116	118	60	117	0	0	10	2,173	2,173	108.650	94.47	116

Signature _____ Date _____

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

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 01							
Check #	Check Dt	Invoice	Description			Ck Amount	
00734721	09/11/2014		091014	SEPT 10TH VARIABLE TIMESHEET		842.23	
					Check Total:	842.23	
00734722	09/11/2014		082714R	REIMB 8/27/14 SUPPLIES		219.57	
					Check Total:	219.57	
00734723	09/11/2014		30824	MAIN CIRCULATION MOTOR		1,239.88	
00734723	09/11/2014		30900	STARTER RELAY - POOL		236.50	
					Check Total:	1,476.38	
00734724	09/11/2014		218937	MONITORING 9/1-11/30/14		105.00	
					Check Total:	105.00	
00734725	09/11/2014		7014259	MATERIALS & SUPPLIES		101.27	
00734725	09/11/2014		7014259	MATERIALS & SUPPLIES		51.12	
00734725	09/11/2014		254155	MATERIALS & SUPPLIES		14.45	
					Check Total:	166.84	
00734726	09/11/2014		70934551001	MATERIALS & SUPPLIES		13.96	
00734726	09/11/2014		709345548001	MATERIALS & SUPPLIES		12.22	
00734726	09/11/2014		709345547001	MATERIALS & SUPPLIES		12.90	
00734726	09/11/2014		709343733001	MATERIALS & SUPPLIES		192.96	
00734726	09/11/2014		724614803001	MATERIALS & SUPPLIES		15.90	
00734726	09/11/2014		724613255001	MATERIALS & SUPPLIES		192.53	
00734726	09/11/2014		724618432001	MATERIALS & SUPPLIES		245.99	
00734726	09/11/2014		721925840001	MATERIALS & SUPPLIES		5.45	
00734726	09/11/2014		721925838001	MATERIALS & SUPPLIES		12.57	
00734726	09/11/2014		721923739001	MATERIALS & SUPPLIES		154.06	
00734726	09/11/2014		721925839001	MATERIALS & SUPPLIES		3.00	
00734726	09/11/2014		724629878001	MATERIALS & SUPPLIES		149.80	
00734726	09/11/2014		724632883001	MATERIALS & SUPPLIES		12.57	
00734726	09/11/2014		709500684001	MATERIALS & SUPPLIES		19.57	
00734726	09/11/2014		709500685001	MATERIALS & SUPPLIES		5.15	
00734726	09/11/2014		709500531001	MATERIALS & SUPPLIES		166.98	

N/A

Detail AP Ck Register FF/GF

10/10/2014

09:38:42

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00734727	09/11/2014	4023428830	BOOKS OTHER THAN TEXT	Check Total:	1,215.61
				Check Total:	989.72
00734729	09/11/2014	28572980	GARBAGE SERVICE AUG 2014	Check Total:	989.72
				Check Total:	268.83
00734730	09/11/2014	308102020017	MATERIALS & SUPPLIES	Check Total:	268.83
				Check Total:	51.18
00734731	09/11/2014	260642657	COPIER LEASE	Check Total:	51.18
				Check Total:	538.33
00734978	09/16/2014	5717360	CURRENT CHARGES 8/3-9/2/14	Check Total:	538.33
00734978	09/16/2014	5717354	CURRENT CHARGES 8/3-9/2/14		15.46
00734978	09/16/2014	5717354	ADJUSTMENTS 8/3-9/2/14		34.64
00734978	09/16/2014	5717363	CURRENT CHARGES 8/3-9/2/14		-3.19
00734978	09/16/2014	5717363	ADJUSTMENTS 8/3-9/2/14		15.40
00734978	09/16/2014	5717356	CURRENT CHARGES 8/3-9/2/14		-1.23
00734978	09/16/2014	5717356	ADJUSTMENTS 8/3-9/2/14		47.19
00734978	09/16/2014	4717361	CURRENT CHARGES 8/3-9/2/14		-3.69
00734978	09/16/2014	4717361	ADJUSTMENTS 8/3-9/2/14		67.43
00734978	09/16/2014	5717357	CURRENT CHARGES 8/3-9/2/14		-4.92
00734978	09/16/2014	5717357	ADJUSTMENTS 8/3-9/2/14		49.06
				Check Total:	-3.69
00734979	09/16/2014	082614R	REIMB 8/26/14 FOOD SUPPLIES	Check Total:	212.46
				Check Total:	59.94
00734980	09/16/2014	090314R	REIMB 9/3/14 SUPPLIES	Check Total:	59.94
00734980	09/16/2014	081814R	REIMB 8/18/14 SUPPLIES	Check Total:	350.97
				Check Total:	315.85
00734981	09/16/2014	090914R	REIMB 9/9/14 SUPPLIES	Check Total:	666.82
				Check Total:	225.30
00735582	09/23/2014	D143963	AIR CLEANER, BUS 3	Check Total:	225.30
				Check Total:	175.97
				Check Total:	175.97

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00735583	09/23/2014	10619	ASBESTOS SURVEY - SV	Check Total:	1,125.00
00735584	09/23/2014	1408557	WATER TESTING		32.00
00735584	09/23/2014	1408366	WATER TESTING		32.00
				Check Total:	64.00
00735585	09/23/2014	091714R	REIMB 9/17/14 FAUCET		52.68
00735585	09/23/2014	091714M	MILEAGE 6/2-9/17/14		104.16
				Check Total:	156.84
00735586	09/23/2014	14820	CHLORINE		9.14
00735586	09/23/2014	14879	MONTHLY OPERATOR SERVICE		105.00
00735586	09/23/2014	14786	MONTHLY OPERATOR SERVICE		380.00
				Check Total:	494.14
00735588	09/23/2014	6911679	ANNUAL RENEWAL		769.00
				Check Total:	769.00
00735589	09/23/2014	674516	HAND SOAP		124.97
				Check Total:	124.97
00735590	09/23/2014	091214R	REIMB 9/12/14 FOG LIGHT		50.00
				Check Total:	50.00
00735591	09/23/2014	090914	UTILITIES 8/8-9/8/14		28.15
00735591	09/23/2014	090514	UTILITIES 8/5-9/4/14		367.11
				Check Total:	395.26
00735592	09/23/2014	1281029	ANNUAL RENEWAL		1,851.50
				Check Total:	1,851.50
00736995	10/07/2014	201468	CPR/FIRST AID STAFF TRAINING		1,040.00
				Check Total:	1,040.00
00736996	10/07/2014	100814	REG 10/8-10/14		395.00
				Check Total:	395.00
00736998	10/07/2014	092214CONCO	UTILITIES 8/22-9/22/14		3,575.16
00736998	10/07/2014	092214POOL	UTILITIES 8/22-9/22/14		1,257.90
				Check Total:	4,833.06

N/A

Detail AP Ck Register FF/GF

10/10/2014

09:38:42

User: Pearl Lankford

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00736999	10/07/2014	117767	CHOLORINE	171.66
Check Total:				171.66
00737000	10/07/2014	72696	MATERIALS & SUPPLIES	7.78
00737000	10/07/2014	72743	MATERIALS & SUPPLIES	101.00
00737000	10/07/2014	72749	MATERIALS & SUPPLIES	-10.10
00737000	10/07/2014	72823	MATERIALS & SUPPLIES	14.12
00737000	10/07/2014	72921	MATERIALS & SUPPLIES	21.80
00737000	10/07/2014	72922	MATERIALS & SUPPLIES	-2.18
00737000	10/07/2014	72926	MATERIALS & SUPPLIES	16.04
00737000	10/07/2014	72941	MATERIALS & SUPPLIES	17.18
00737000	10/07/2014	72991	MATERIALS & SUPPLIES	12.04
00737000	10/07/2014	72995	MATERIALS & SUPPLIES	-1.21
00737000	10/07/2014	73295	MATERIALS & SUPPLIES	2.81
00737000	10/07/2014	73320	MATERIALS & SUPPLIES	18.93
00737000	10/07/2014	73356	MATERIALS & SUPPLIES	0.95
00737000	10/07/2014	73441	MATERIALS & SUPPLIES	10.51
00737000	10/07/2014	73598	MATERIALS & SUPPLIES	14.66
00737000	10/07/2014	73616	MATERIALS & SUPPLIES	11.07
00737000	10/07/2014	73739	MATERIALS & SUPPLIES	2.62
00737000	10/07/2014	73771	MATERIALS & SUPPLIES	8.76
00737000	10/07/2014	73766	MATERIALS & SUPPLIES	4.05
Check Total:				250.83
00737001	10/07/2014	3898764SP14	RENTAL CHARGES	151.68
Check Total:				151.68
00737002	10/07/2014	150042	SHADY CREEK SPRING 2015	1,120.00
Check Total:				1,120.00
00737003	10/07/2014	465618	PINS FOR TRACTOR	10.67
Check Total:				10.67
District Fund Total:				20,217.79

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 13				
Check #	Check Dt	Invoice	Description	Ck Amount
00734728	09/11/2014		20513934 CAFETERIA FOOD	309.82
			Check Total:	309.82
00735587	09/23/2014		52296 CAFETERIA SUPPLIES	123.47
00735587	09/23/2014		51047 CAFETERIA SUPPLIES	55.04
00735587	09/23/2014		50320 CAFETERIA SUPPLIES	67.95
00735587	09/23/2014		50318 CAFETERIA FOOD	699.73
00735587	09/23/2014		51045 CAFETERIA FOOD	588.83
00735587	09/23/2014		51694 CAFETERIA FOOD	668.04
00735587	09/23/2014		52295 CAFETERIA FOOD	764.89
			Check Total:	2,967.95
00736997	10/07/2014		1065860 DISHWASHER CHEMICALS	239.52
			Check Total:	239.52
00737000	10/07/2014		72725 MATERIALS & SUPPLIES	6.40
			Check Total:	6.40
District Fund Total:				3,523.69

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY
Golden Feather Union Elementary School District		Butte
SCHOOL SITE	SCHOOL TYPE (GRADE LEVELS)	
Golden Feather Community Day School	K-8	
INSPECTOR'S NAME	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Robert S. Dennis	Gregory Blake	
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION	
10:30 AM	Partly Cloudy 68°	

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	
		GAZLEAKS	MISWIRING	SEWER		OVERALL CLEANLINESS	PEST/VERMIN INFESTATION		RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDSHIELDS/GATES/FENCES
1																
	Number of "Y's"															
	Number of "D's"															
	Number of "X's"															
	Number of "N/A's"															
	Percent of System in Good Repair (Number of "Y's" divided by (Total Areas - "N/A's")	0	100	100	0	0	100	100	100	100	100	100	100	100	100	100
	Total Percent per Category (average of above)	100			0	50		100	100		100		100		100	
	Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%	Good			poor	poor		Good	Good		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	81	SCHOOL RATING	Fair
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**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:

CATEGORY	AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/VAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUNDS, CIRCULAR GROUNDS	WINDOWS, DOORS, GATES/FENCES
	classroom	N/A	✓	✓	D	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
		COMMENTS	4. Carpet stained. S. classroom not cleaned													
		COMMENTS														
		COMMENTS														
		COMMENTS														
		COMMENTS														
		COMMENTS														
		COMMENTS														
		COMMENTS														
		COMMENTS														
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		COMMENTS														
		COMMENTS														
		COMMENTS														

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY
Golden Feather Union Elementary School District		Butte
SCHOOL SITE	SCHOOL TYPE (GRADE LEVELS)	
Concow School	K-8	
INSPECTOR'S NAME	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Robert S. Dennis	Gregory Blake	
TIME OF INSPECTION	INSPECTOR'S TITLE	
10:00 AM	Operations Technician	
WEATHER CONDITION AT TIME OF INSPECTION		
Sunny Clear 74°		

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	
		GASLEANS	MECHANICAL	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION		RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOF	PLAYGROUND/SCHOOL GROUNDS	WIND/DAMAGING WEATHER/ENVIRONMENT
6	Number of "A"s	5	5	5	5	6	6	6	4	5	6	5	5	5	6	6
	Number of "B"s				1				1				1	1		
	Number of "C"s	1	1						1			1				
	Number of "D"s	100	100	83	83	100	100	100	80	83	100	100	83	83	100	100
Percent of System in Good Repair Number of "A"s divided by (Total Areas - "NA"s)		93			83	100	100	100	81.5		100		83		100	
Total Percent per Category (average of above)*		Good			Fair	Good	Good	Good	Fair		Good		Fair		Good	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%																

*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

93

SCHOOL RATING**

Good

**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:

STATE OF CALIFORNIA
FACILITY INSPECTION TOOL
SCHOOL FACILITY CONDITIONS EVALUATION
(REV 05/09)

PART II: EVALUATION DETAIL Date of Inspection: 10-9-14 School Name: CONCORD SCHOOL

CATEGORY AREA	1 GAS LEAKS	2 MECHANICAL	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUNDS CHOL. GROUNDS	15 WINDOWS DOORS GATES/FENCES
Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A	✓	✓	✓	✓
COMMENTS:															
Multi Use Library/Stage Classroom 5-d Complex	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	4. RMS and Stage carpet badly stained & worn RMS needs paint														
Classrooms 1,2,3 Teacher RM 9	✓	✓	X	✓	✓	✓	✓	✓	X	✓	✓	✓	D	✓	✓
COMMENTS:	Classrooms 1,2,3 Sewer & floor shut off due to collapsed pipes, Rust showing on roof.														
Classrooms 6,7,8 Teacher Br. Rm.	✓	✓	✓	✓	✓	✓	✓	N/A	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Swim pool	N/A	N/A	✓	✓	✓	✓	✓	D	✓	✓	✓	D	✓	✓	✓
COMMENTS:	8. Stall walls need replacement 12. Pool deck cracked several places.														
COMMENTS:															
COMMENTS:															
COMMENTS:															
COMMENTS:															
COMMENTS:															
COMMENTS:															
COMMENTS:															

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	Butte	
Golden Feather Union Elementary School District		SCHOOL TYPE (GRADE LEVELS)	K-5 (currently vacant)	
SCHOOL SITE		NUMBER OF CLASSROOMS ON SITE	8	
Spring Valley Elementary School		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	Gregory Blake	
INSPECTOR'S NAME	INSPECTOR'S TITLE			
Robert S. Dennis	Operations Technician			
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION			
11:00 Am	Sunny clear 76°			

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	
		GASLEAKS	MECHANICAL	GENER.	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/WEED INFESTATION		RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATEKEEPERS
5	Number of "Y"s:		5	5	4	4	5	5	4	5	5	5	3	4	5	4
	Number of "D"s:				1	1							2	1		1
	Number of "X"s:								1							
	Number of "N/A"s:	5														
	Percent of System in Good Repair (Number of "Y"s divided by (Total Areas - "N/A"s))	0	100	100	80	80	100	100	80	100	100	100	60	80	100	80
	Total Percent per Category (average of above)*		100		80	93		100	90		100		70		90	
	Rank (Circle one): GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		Good		Fair	Good		Good	Good		Good		poor		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	90	SCHOOL RATING**	Good
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**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:

AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
CATEGORY	GAS LEAKS	MECH/VAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATES/FENCES
Main Building	N/A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Office, Principal's Office, Restroom, Cafeteria	COMMENTS:	(15) Back door window cracked need replacement													
Classrooms 1 & 2	N/A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Restrooms	COMMENTS:														
Rm 3 Outside	N/A	✓	✓	D	D	✓	✓	✓	✓	✓	✓	D	X	✓	✓
Restrooms	COMMENTS:	(4) Broken floor Tiles (3) needs total cleaning, (12 & 13) roof is holed needs replacement													
Rooms 4, 5, 8	N/A	✓	✓	✓	✓	✓	✓	n/a	✓	✓	✓	D	✓	✓	✓
Restrooms	COMMENTS:	(12) north wall Rm 4 outside is deficient.													
Rooms 6 & 7	N/A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
	COMMENTS:														
	COMMENTS:														
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	COMMENTS:														
	COMMENTS:														

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