

Golden Feather Union Elementary School District
May 20, 2015 Board Agenda

PUBLIC

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 Public Employee Performance Evaluation - 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 4.15.15 (REF)**
- 9.2 Approval of Bill Warrants (4/9/15 – 5/13/15) (REF)**
- 9.4 Interdistrict Transfers #21-23 (REF)**

Motion_____Second_____Vote_____

10.0 INFORMATION FOR DISCUSSION

- 10.1 Financial Report (Income Statement) (REF)**
- 10.2 Attendance Report (REF)**
- 10.3 Basic Aid Supplemental Grant**
- 10.4 LCAP Yr. 1 Review**
- 10.5 Parent/Student Survey Results**
- 10.6 ½ Day Kindergarten/Reading Intervention**
- 10.7 Food Service**

11.0 ACTION ITEMS/NEW BUSINESS

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

Motion_____Second_____Vote_____

- 11.2 Approval of 15.16 Library Media Services (REF)**

Motion_____Second_____Vote_____

11.3 Approval of BSSP Auxiliary Organization Application for Coverage (REF)

Motion_____Second_____Vote_____

**11.4 Board Policy - First Reading of Anaphylaxis Notification/Acknowledgement/
Treatment Pursuant to Ed Code 49414**

Motion_____Second_____Vote_____

11.5 Resolution # 8 2014/2015 Reduction of Classified Services (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 4.15.15

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: 4:07

BOARD OF TRUSTEES

Deborah Ingvaldsen	President	Present
Paula Neher	Clerk	Present
Don Saul	Trustee	Present
Matthew Morris	Trustee	Late Arrived at 4:15
Ralph White	Trustee	Present

Gregory Blake	Superintendent	Present
Pearl Lankford	Admin. Assistant	Present

2. PUBLIC COMMENTS - None

3. CLOSED SESSION

3.1 Public Employee Discipline/Dismissal/Release

4. CLOSED SESSION REPORT – 4:40 No action taken.

5. FLAG SALUTE – Led by Mr. Saul

6. APPROVAL TO VARY THE SEQUENCE

Mr. Saul made the motion to remove the SSC Waiver from the agenda. Seconded by Mrs. Neher the board voted 5-0 to remove. Ayes: Ingvaldsen, Neher, Morris, Saul, White.

7. PUBLIC COMMENTS - None

8. REPORTS

8.1. Superintendent School Report – Superintendent Greg Blake reported on the district's financial situation and that he met with BCOE to discuss Basic Aid Funding. Matthew Morris was thanked for the recycled bin that was placed at Spring Valley School. Mandatory trainings for all staff will be conducted soon. The Spring Fling will be Saturday May 2, 2015 at Spring Valley School. Following the talent show this Friday there will be an LCAP and Budget presentation for the community in the Concow School Library. The Afterschool Program has started soccer. There is a game tomorrow. Kindergarten Round Up was today. Greg Blake will be attending the ACSA conference next Thursday and Friday.

8.2. CSEA – No Report

8.3. GFTA- No Report

8.4. Parents' Club- Hosted an Egg Hunt for students and are preparing for the Spring Fling

8.5. Board Members-Mr. Saul is busy preparing for the Spring Fling. Mr. Morris delivered the recycle bin to Spring Valley. Mrs. Ingvaldsen decorated the Hwy. 70 tree and Mrs. Neher has been busy preparing for the Spring Fling.

9. CONSENT CALENDAR

9.1 Minutes 3.18.15 (REF)

9.2 Approval of Bill Warrants (REF)

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

10.0 INFORMATION FOR DISCUSSION

- 10.1 Financial Report (Income Statement)** Income statement was given to board members.
- 10.2 Attendance Report** Attendance report was given to board members.
- 10.3 School Calendar** The calendar will be voted on later this evening.
- 10.4 LCAP Meeting** for community this Friday in Concow Library following the talent show.
- 10.5 June Meeting Dates** – Tentative Special Mtgs. On 6/11/15 and 6/23/15.

11.0 ACTION ITEMS/NEW BUSINESS

11.1 Approval of Cooperative Project Agreement/Resolution #6 15/16 (REF)

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

11.2 Intra-Budget Transfer Resolution end of 14/15 School Year (REF)

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

11.3 Approval of 15/16 School Calendar (REF)

Mr. Morris made the motion. Seconded by Mr. White, and following discussion the board voted 5-0 to approve the 15/16 Calendar. Ayes: Ingvaldsen, Neher, Morris, Saul, White.

11.4 15/16 Daily Minutes-Bell Schedule (REF)

Mr. Saul made the motion. Seconded by Mr. Morris, the board voted 5-0 to approve the 15/16 Bell Schedule. Ayes: Ingvaldsen, Neher, Morris, Saul, White.

11.5 Butte County-County Wide Expulsion Plan Approval (REF)

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

12.0 MOTION TO CONVENE TO CLOSED SESSION

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

13.0 CLOSED SESSION REPORT – No Action Taken. Mr. Morris left early at 7:40.

14.0 ADJOURNMENT Mrs. Neher made the motion to adjourn. Seconded by Mr. Saul, the board voted to adjourn the meeting at 8:15. Ayes: Ingvaldsen, Neher, White, Saul. (Morris left early)

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 01							
Check #	Check Dt	Invoice	Description			Ck Amount	
00752970	04/09/2015		2228/1501032	15032 PY VENDOR		4.43	
					Check Total:	4.43	
00753301	04/14/2015		03/31/2015	1ST QTR UI		122.97	
					Check Total:	122.97	
00753702	04/16/2015		9023692	MATERIALS & SUPPLIES		87.51	
00753702	04/16/2015		5024128	MATERIALS & SUPPLIES		18.32	
00753702	04/16/2015		4014917	MATERIALS & SUPPLIES		19.53	
					Check Total:	125.36	
00753703	04/16/2015		682987	MATERIALS & SUPPLIES		206.51	
					Check Total:	206.51	
00753704	04/16/2015		032315	UTILITIES 2/20-3/22/15		2,713.09	
00753704	04/16/2015		032315P	UTILITIES 2/20-3/22/15		269.76	
					Check Total:	2,982.85	
00753707	04/16/2015		040915	QUARTERLY FUEL TAX		14.49	
					Check Total:	14.49	
00753709	04/16/2015		032615C	TRAVEL CLAIM 3/23-24/15		259.65	
					Check Total:	259.65	
00753710	04/16/2015		275394054	COPIER LEASE		548.81	
					Check Total:	548.81	
00754216	04/23/2015		030915	SPECIAL ED TRANS 3/9-27/15		405.00	
					Check Total:	405.00	
00754217	04/23/2015		DI52715	FUEL TANK/GAUGE		127.29	
					Check Total:	127.29	
00754218	04/23/2015		15141	REG 4/24-26/15		249.00	
					Check Total:	249.00	
00754219	04/23/2015		1503216	WATER TESTING		76.00	
					Check Total:	76.00	

N/A

Detail AP Ck Register FF/GF

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00754220	04/23/2015	3098383	MATERIALS & SUPPLIES	Check Total:	89.11
00754221	04/23/2015	041315R	REIMB 4/13/15 COPIES/NAMEPLATE		89.11
00754221	04/23/2015	031615M	MILEAGE 3/16-4/13/15		37.82
				Check Total:	84.50
00754222	04/23/2015	BN64402	VISOR		122.32
				Check Total:	78.11
00754223	04/23/2015	2015074	FIELD TRIP ADMISSION		78.11
				Check Total:	220.00
00754224	04/23/2015	10415151	SERVICE CALL		220.00
				Check Total:	170.00
00754225	04/23/2015	39498	PLASTIC SIGN		170.00
				Check Total:	31.49
00754226	04/23/2015	15814	CHOLORINE		31.49
00754226	04/23/2015	15895	MONTHLY OPERATOR SERVICE		22.84
00754226	04/23/2015	15814	MONTHLY OPERATOR SERVICE		105.00
				Check Total:	380.00
00754228	04/23/2015	5448986	MATERIALS & SUPPLIES		507.84
				Check Total:	69.58
00754229	04/23/2015	9022717	MATERIALS & SUPPLIES		69.58
00754229	04/23/2015	8021793	MATERIALS & SUPPLIES		29.59
				Check Total:	108.44
00754230	04/23/2015	660415	MATERIALS & SUPPLIES		138.03
				Check Total:	12.26
00754231	04/23/2015	81964	MATERIALS & SUPPLIES		12.26
00754231	04/23/2015	82070	MATERIALS & SUPPLIES		3.64
00754231	04/23/2015	79947	MATERIALS & SUPPLIES		116.11
00754231	04/23/2015	82337	MATERIALS & SUPPLIES		27.17
00754231	04/23/2015	79722	MATERIALS & SUPPLIES		5.20
00754231	04/23/2015	79782	MATERIALS & SUPPLIES		5.20
				Check Total:	46.03

N/A

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00754231	04/23/2015	80005	MATERIALS & SUPPLIES	3.69
00754231	04/23/2015	83025	MATERIALS & SUPPLIES	23.36
00754231	04/23/2015	82698	MATERIALS & SUPPLIES	1.86
00754231	04/23/2015	80183	MATERIALS & SUPPLIES	11.95
00754231	04/23/2015	80186	MATERIALS & SUPPLIES	9.73
00754231	04/23/2015	80513	MATERIALS & SUPPLIES	2.01
00754233	04/23/2015	040715	POSTAGE FOR METER	255.95
00754234	04/23/2015	29499035	GARBAGE SERVICE MARCH 15	500.00
00754236	04/23/2015	102734	FIRE EXT SVC	278.85
00754237	04/23/2015	150311	MARCH 2015 GENERAL SVCS	278.85
00754501	04/28/2015	39498	PLASTIC SIGN	252.00
00754882	04/30/2015	2216/1501041	15041 PY VENDOR	662.94
00754882	04/30/2015	2238/1501041	15041 PY VENDOR	31.49
00754883	04/30/2015	2228/1501041	15041 PY VENDOR	628.15
00754884	04/30/2015	2231/1501041	15041 PY VENDOR	30.00
00754885	04/30/2015	2249/1501041	15041 PY VENDOR	658.15
00754886	04/30/2015	2180/1501041	15041 PY VENDOR	282.37
00755246	05/05/2015	040115	SPEC ED TRANS 4/2-24/15	282.37
Check Total:				20.00
Check Total:				20.00
Check Total:				120.00
Check Total:				88.27
Check Total:				390.00
Check Total:				390.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00755247	05/05/2015	3101362	PARTS FOR CAR REPAIR	Check Total:	102.17
00755248	05/05/2015	68360004	REG 4/24/15	Check Total:	102.17
00755249	05/05/2015	967764	REG 4/22/15	Check Total:	79.00
00755249	05/05/2015	967764	REG 4/22/15	Check Total:	79.00
00755251	05/05/2015	80062	BUS REPAIR	Check Total:	222.52
00755252	05/05/2015	8952529	PLAY BALLS	Check Total:	189.99
00755253	05/05/2015	C143962	WATER FOUNTAIN PARTS	Check Total:	412.51
00755254	05/05/2015	684136	CUSTODIAL SUPPLIES	Check Total:	103.17
00755255	05/05/2015	042415R	REIMB 4/18/15 SUPPLIES	Check Total:	103.17
00755256	05/05/2015	766688078001	MATERIALS & SUPPLIES	Check Total:	269.09
00755256	05/05/2015	766692787001	MATERIALS & SUPPLIES	Check Total:	269.09
00755256	05/05/2015	766693035001	MATERIALS & SUPPLIES	Check Total:	269.09
00755257	05/05/2015	042215POOL	UTILITIES 3/23-4/21/15	Check Total:	50.05
00755257	05/05/2015	040615SV	UTILITIES 3/6-4/5/15	Check Total:	50.05
00755257	05/05/2015	040815CDS	UTILITIES 3/10-4/7/15	Check Total:	25.07
00755257	05/05/2015	042215C	UTILITIES 3/23-4/21/15	Check Total:	25.07
00755259	05/05/2015	29661766	GARBAGE SERVICE APRIL 15	Check Total:	53.48
00755260	05/05/2015	40211	HVAC REPAIR	Check Total:	53.48
				Check Total:	53.48
				Check Total:	100.31
				Check Total:	31.98
				Check Total:	403.02
				Check Total:	535.31
				Check Total:	282.68
				Check Total:	157.42
				Check Total:	25.75
				Check Total:	2,478.78
				Check Total:	2,944.63
				Check Total:	278.85
				Check Total:	278.85
				Check Total:	215.00
				Check Total:	215.00

N/A

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00755261	05/05/2015	04291SR	REIMB 4/29/15 CLASS SUPPLIES	Check Total:	40.72
00755262	05/05/2015	042715C	CONF 4/22/15 SACRAMENTO	Check Total:	128.96
00755592	05/07/2015	2228/1501042	15042 PY VENDOR	Check Total:	3.84
District Fund Total:					15,342.97

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 13							
Check #	Check Dt	Invoice	Description			Ck Amount	
00752971	04/09/2015		2554/1501032	15032 PY VENDOR		25.00	
						Check Total:	25.00
00753301	04/14/2015		03/31/2015	ST UNEMPLOYMENT INS		4.37	
						Check Total:	4.37
00753701	04/16/2015		67835	CAFETERIA SUPPLIES		21.76	
00753701	04/16/2015		68519	CAFETERIA SUPPLIES		50.22	
00753701	04/16/2015		68518	CAFETERIA FOOD		798.99	
00753701	04/16/2015		69846	CAFETERIA FOOD		938.71	
00753701	04/16/2015		69183	CAFETERIA FOOD		876.88	
00753701	04/16/2015		67834	CAFETERIA FOOD		708.39	
						Check Total:	3,394.95
00753705	04/16/2015		6097145	CAFETERIA FOOD		153.07	
00753705	04/16/2015		6094084	CAFETERIA FOOD		181.13	
00753705	04/16/2015		6091311	CAFETERIA FOOD		10.26	
00753705	04/16/2015		6091304	CAFETERIA FOOD		91.54	
00753705	04/16/2015		6085375	CAFETERIA FOOD		215.21	
00753705	04/16/2015		6103302	CAFETERIA FOOD		178.24	
00753705	04/16/2015		6106206	CAFETERIA FOOD		167.00	
						Check Total:	996.45
00753706	04/16/2015		855479	MILK		237.84	
00753706	04/16/2015		853544	CAFETERIA FOOD		222.00	
00753706	04/16/2015		849838A	MILK		222.00	
00753706	04/16/2015		846894	MILK		244.04	
00753706	04/16/2015		848589	MILK		244.04	
00753706	04/16/2015		844402A	MILK		258.64	
00753706	04/16/2015		847781	MILK		244.04	
00753706	04/16/2015		852825A	MILK		222.00	
00753706	04/16/2015		850934	MILK		222.00	
00753706	04/16/2015		846201B	MILK		258.64	

N/A

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00753706	04/16/2015	854324	MILK	157.28
00753706	04/16/2015	843686C	MILK	172.00
Check Total:				2,704.52
00753708	04/16/2015	15SF15202	COMMODITIES	78.00
00753708	04/16/2015	15SF16506	COMMODITIES	78.00
00753708	04/16/2015	15SF17199	COMMODITIES	104.00
00753708	04/16/2015	14SF13494	COMMODITIES	143.00
Check Total:				403.00
00754227	04/23/2015	71077	CAFETERIA SUPPLIES	89.87
00754227	04/23/2015	71075	CAFETERIA FOOD	843.14
Check Total:				933.01
00754232	04/23/2015	6118935	CAFETERIA FOOD	45.19
00754232	04/23/2015	6124937	CAFETERIA FOOD	152.57
00754232	04/23/2015	6115790	CAFETERIA FOOD	209.43
00754232	04/23/2015	6112602	CAFETERIA FOOD	98.98
Check Total:				506.17
00754235	04/23/2015	856269	CAFETERIA MILK	237.68
Check Total:				237.68
00754880	04/30/2015	2161/1501041	15041 PY VENDOR	46.94
00754880	04/30/2015	2162/1501041	15041 PY VENDOR	27.05
Check Total:				73.99
00754881	04/30/2015	2552/1501041	15041 PY VENDOR	534.69
Check Total:				534.69
00754883	04/30/2015	2228/1501041	15041 PY VENDOR	36.75
Check Total:				36.75
00754884	04/30/2015	2231/1501041	15041 PY VENDOR	2.00
Check Total:				2.00
00755250	05/05/2015	66659	CAFETERIA SUPPLIES	48.68
00755250	05/05/2015	62612	CAFETERIA SUPPLIES	30.35
00755250	05/05/2015	67149	CAFETERIA SUPPLIES	38.65

N/A

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00755250	05/05/2015	67148	CAFETERIA FOOD	522.75
00755250	05/05/2015	66658	CAFETERIA FOOD	792.37
Check Total:				1,432.80
00755258	05/05/2015	6109403	CAFETERIA FOOD	182.36
Check Total:				182.36
00755593	05/07/2015	2554/1501042	15042 PY VENDOR	25.00
Check Total:				25.00
District Fund Total:				11,492.74

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

05/12/2015

Fiscal Year 2015 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	583,555.11	583,555.11	0.00	0.00	100.	75,162.70	0.00	0.00	100.
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
Total 9000	583,555.11	583,555.11	0.00	0.00	100.	75,162.70	0.00	0.00	100.
Total Beginning Balance	583,555.11	583,555.11	0.00	0.00	0.00	75,162.70	0.00	0.00	0.00
Revenue									
8011 STATE AID - CURRENT YEAR	1,043,914.00	656,568.00	0.00	387,346.00	63.	0.00	0.00	0.00	0.
8012 EDUCATION PROTECTION	140,307.00	142,136.00	0.00	-1,829.00	101.	0.00	0.00	0.00	0.
8019 STATE AID - PRIOR YEARS	0.00	33,976.00	0.00	-33,976.00	0.	0.00	0.00	0.00	0.
8021 HOME OWNERS EXEMPTIONS	10,146.00	8,624.12	0.00	1,521.88	85.	0.00	0.00	0.00	0.
8022 TIMBER YIELD TAX	4,668.00	4,243.40	0.00	424.60	91.	0.00	0.00	0.00	0.
8029 IN-LIEU TAXES	5.00	17.87	0.00	-12.87	357.	0.00	0.00	0.00	0.
8041 SECURED ROLL TAXES	869,538.00	869,701.47	0.00	-163.47	100.	0.00	0.00	0.00	0.
8042 UNSECURED ROLL TAXES	33,552.00	32,156.60	0.00	1,395.40	96.	0.00	0.00	0.00	0.
8043 PRIOR YEAR TAXES	1,193.00	701.48	0.00	491.52	59.	0.00	0.00	0.00	0.
8044 SUPPLEMENTAL TAXES	9,172.00	12,345.90	0.00	-3,173.90	135.	0.00	0.00	0.00	0.
8045 E.R.A.F.	-138,817.00	-157,899.86	0.00	19,082.86	114.	0.00	0.00	0.00	0.
8091 REVENUE LIMIT TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
8092 REV LMT PERS REDUCTION	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
8096 TRSFERS TO CHRTS IN LIEU	-682,444.00	-529,095.00	0.00	-153,349.00	78.	0.00	0.00	0.00	0.
8000 REVENUE LIMIT SOURCES	1,291,234.00	1,073,475.98	0.00	217,758.02	0.	0.00	0.00	0.00	0.00
8181 SPEC ED ENTITLEMENT PER	0.00	0.00	0.00	0.00	0.	15,938.00	12,477.00	0.00	78.
8182 SPEC ED DISCRETIONARY	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.
8100 FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	15,938.00	12,477.00	0.00	0.00
8260 FOREST RES FUND SCHOOL	10,088.00	0.00	0.00	10,088.00	0.	0.00	0.00	0.00	0.
8290 OTHER FEDERAL REVENUE	2,138.00	2,137.88	0.00	0.12	100.	94,817.00	52,061.32	0.00	55.
8200 FEDERAL REVENUE	12,226.00	2,137.88	0.00	10,088.12	0.	94,817.00	52,061.32	0.00	42,755.68
8311 OTHER STATE APPORTS-CURR	0.00	0.00	0.00	0.00	0.	86,621.00	80,820.00	0.00	93.

Report: Income Stmt User: Pearl Lankford
Income Statement (Restricted and Unrestricted) with Budget to Actual

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

05/12/2015

Fiscal Year 2015 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Budget	Unrestricted		Balance	%	Budget	Restricted		Balance	%
		Actual	Encumbrance				Actual	Encumbrance		
8319 OTHER STATE APPTS-PRIOR	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8434 CLASS SIZE REDUCTION K-3	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8300 OTHR STATE APPTS	0.00	0.00	0.00	0.00	0.	86,621.00	80,820.00	0.00	5,801.00	0.
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8550 MANDATED COST	8,590.00	8,590.00	0.00	0.00	100.	0.00	0.00	0.00	0.00	0.
8560 STATE LOTTERY REVENUE	12,457.00	8,926.05	0.00	3,530.95	72.	3,309.00	2,051.86	0.00	1,257.14	62.
8590 ALL OTHER STATE REVENUE	0.00	-400.00	0.00	400.00	0.	50,000.00	0.00	0.00	50,000.00	0.
8500 OTHER STATE REVENUE	21,047.00	17,116.05	0.00	3,930.95	3.	53,309.00	2,051.86	0.00	51,257.14	0.
8650 LEASES & RENTALS	10,900.00	331.11	0.00	10,568.89	3.	0.00	0.00	0.00	0.00	0.
8660 INTEREST	6,800.00	5,427.70	0.00	1,372.30	80.	0.00	0.00	0.00	0.00	0.
8677 INTER-LEA SERVICES	5,000.00	4,143.00	0.00	857.00	83.	0.00	0.00	0.00	0.00	0.
8699 ALL OTHER LOCAL REV EC	7,200.00	6,912.86	0.00	287.14	96.	0.00	0.00	0.00	0.00	0.
8600 OTHER LOCAL REVENUES	29,900.00	16,814.67	0.00	13,085.33	0.	0.00	0.00	0.00	0.00	0.
8782 ALL OTHER TRANSFERS FROM	2,987.00	0.00	0.00	2,987.00	0.	0.00	0.00	0.00	0.00	0.
8700 TUITION & OTHER	2,987.00	0.00	0.00	2,987.00	0.	0.00	0.00	0.00	0.00	0.
Total 8000	1,357,394.00	1,109,544.58	0.00	247,849.42	82.	250,685.00	147,410.18	0.00	103,274.82	59.
Total Revenue	1,357,394.00	1,109,544.58	0.00	247,849.42		250,685.00	147,410.18	0.00	103,274.82	
Transfers In/Contrib										
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8980 CONTRIB FR UNRES REVENUE	-201,365.00	0.00	0.00	-201,365.00	0.	201,365.00	0.00	0.00	201,365.00	0.
8990 CONTRIBS FR RES REVENUE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8997 BEGINNING BALANCE SWEEP	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8998 FLEXIBILITY TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8900 INTERFUND TRANSFERS	-201,365.00	0.00	0.00	-201,365.00	0.	201,365.00	0.00	0.00	201,365.00	0.
Total 8000	-201,365.00	0.00	0.00	-201,365.00	0.	201,365.00	0.00	0.00	201,365.00	0.
Total Transfers In/Contrib	-201,365.00	0.00	0.00	-201,365.00		201,365.00	0.00	0.00	201,365.00	
Transfers Out										

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

GENERAL FUND

05/12/2015

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Budget	Unrestricted			Balance	%	Restricted			Balance	%
		Actual	Encumbrance	Budget			Actual	Encumbrance	Budget		
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7615 INTERFUND TR: TO DEF MAINT	0.00	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7616 INTERFUND TR: GEN TO CAFE	17,634.00	0.00	0.00	0.00	17,634.00	0.	0.00	0.00	0.00	0.00	0.
Total 7000	17,634.00	0.00	0.00	0.00	17,634.00	0.	0.00	0.00	0.00	0.00	0.
Total Transfers Out	17,634.00	0.00	0.00	0.00	17,634.00		0.00	0.00	0.00	0.00	
Expenditures											
1100 TEACHERS	393,895.00	319,676.15	0.00	0.00	74,218.85	81.	92,120.00	74,807.54	0.00	0.00	17,312.46 81.
1200 PUPIL SUPPORT	32,383.00	26,559.61	0.00	0.00	5,823.39	82.	0.00	0.00	0.00	0.00	0.00 0.
1300 SUPERS & ADMINS	92,840.00	77,366.70	0.00	0.00	15,473.30	83.	12,660.00	10,550.00	0.00	0.00	2,110.00 83.
Total 1000	519,118.00	423,602.46	0.00	0.00	95,515.54	82.	104,780.00	85,357.54	0.00	0.00	19,422.46 81.
2100 INSTRUCTIONAL AIDES	27,747.00	21,706.83	0.00	0.00	6,040.17	78.	72,433.00	58,187.88	0.00	0.00	14,245.12 80.
2200 CLASSIFIED SUPPORT	176,307.00	142,893.97	0.00	0.00	33,413.03	81.	0.00	0.00	0.00	0.00	0.00 0.
2400 CLERICAL	72,980.00	59,925.99	0.00	0.00	13,054.01	82.	0.00	0.00	0.00	0.00	0.00 0.
2900 OTHER CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.00 0.
Total 2000	277,034.00	224,526.79	0.00	0.00	52,507.21	81.	72,433.00	58,187.88	0.00	0.00	14,245.12 80.
3101 STRS-CERTIFICATED	46,042.00	37,026.80	0.00	0.00	9,015.20	80.	9,305.00	7,485.39	0.00	0.00	1,819.61 80.
3201 PERS-CERTIFICATED	0.00	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.00 0.
3202 PERS-CLASSIFIED	31,637.00	26,048.77	0.00	0.00	5,588.23	82.	8,473.00	6,849.07	0.00	0.00	1,623.93 81.
3301 OASD/MEDICARE	7,740.00	6,127.13	0.00	0.00	1,612.87	79.	1,520.00	1,206.13	0.00	0.00	313.87 79.
3302 OASD/MEDICARE CLASSIFIED	21,133.00	16,930.04	0.00	0.00	4,202.96	80.	5,541.00	3,886.15	0.00	0.00	1,654.85 70.
3401 HEALTH INS-CERTIFICATED	74,652.00	63,230.20	0.00	0.00	11,421.80	85.	15,972.00	13,526.30	0.00	0.00	2,445.70 85.
3402 HEALTH INS-CLASSIFIED	82,528.00	70,362.40	0.00	0.00	12,165.60	85.	29,484.00	29,484.70	0.00	0.00	-0.70 100.
3501 UNEMPLOY INS-CERTIFICATED	2,860.00	205.37	0.00	0.00	2,654.63	7.	578.00	41.59	0.00	0.00	536.41 7.
3502 UNEMPLOY INS-CLASSIFIED	1,523.00	110.61	0.00	0.00	1,412.39	7.	398.00	25.33	0.00	0.00	372.67 6.
3601 WORKERS	11,397.00	9,284.87	0.00	0.00	2,112.13	81.	2,297.00	1,871.01	0.00	0.00	425.99 81.
3602 WORKERS COMP-CLASSIFIED	6,072.00	5,040.07	0.00	0.00	1,031.93	83.	1,588.00	1,275.43	0.00	0.00	312.57 80.
3701 RETIREE	0.00	62.38	0.00	0.00	-62.38	0.	0.00	0.00	0.00	0.00	0.00 0.
3702 RETIREE BENEFITS-CLASSIFIED	38,907.00	33,177.06	0.00	0.00	5,729.94	85.	6,645.00	0.00	0.00	0.00	6,645.00 0.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

GENERAL FUND

05/12/2015

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Budget	Unrestricted			%	Restricted			%
		Actual	Encumbrance	Balance		Budget	Actual	Encumbrance	
3801 PERS	0.00	0.00	0.00	0.00	0.	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.
Total 3000	324,491.00	267,605.70	0.00	56,885.30	82.	81,801.00	65,651.10	0.00	16,149.90 80.
4100 TEXTBOOKS	0.00	0.00	0.00	0.00	0.	4,070.00	0.00	0.00	4,070.00 0.
4200 BOOKS OTHER THAN TEXT	2,221.00	2,220.67	0.00	0.33	100.	2,517.00	2,505.86	0.00	11.14 100.
4300 MATERIALS & SUPPLIES	80,508.67	32,712.14	1,328.07	46,468.46	42.	13,587.00	1,415.72	0.00	12,171.28 10.
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	10,255.50	-10,255.50	0.	0.00	0.00	0.00	0.00 0.
Total 4000	82,729.67	34,932.81	11,583.57	36,213.29	56.	20,174.00	3,921.58	0.00	16,252.42 19.
5200 TRAVEL & CONFERENCES	7,200.00	4,927.50	0.00	2,272.50	68.	10,443.00	5,033.55	450.00	4,959.45 53.
5300 DUES & MEMBERSHIPS	2,500.00	1,418.00	0.00	1,082.00	57.	0.00	0.00	0.00	0.00 0.
5450 OTHER INSURANCE	13,156.00	13,156.00	0.00	0.00	100.	0.00	0.00	0.00	0.00 0.
5500 UTILITIES & HOUSEKEEPING	48,000.00	36,429.12	795.53	10,775.35	78.	0.00	0.00	0.00	0.00 0.
5600 RENTS, LEASES & REPAIRS	21,500.00	14,767.80	1,658.58	5,073.62	76.	0.00	0.00	0.00	0.00 0.
5800 OTHER SERVICES & OPER EXP.	103,606.00	94,618.73	3,923.44	5,063.83	95.	10,461.09	645.00	0.00	38,803.91 22.
5900 COMMUNICATIONS	3,904.00	2,846.23	0.00	1,057.77	73.	0.00	0.00	0.00	0.00 0.
Total 5000	199,866.00	168,163.38	6,377.55	25,325.07	87.	60,353.00	15,494.64	1,095.00	43,763.36 27.
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.	101,326.00	0.00	0.00	101,326.00 0.
6400 EQUIPMENT	0.00	0.00	0.00	0.00	0.	10,640.00	10,639.16	0.00	0.84 100.
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.	111,966.00	10,639.16	0.00	101,326.84 10.
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.	30,000.00	0.00	0.00	30,000.00 0.
7142 TUITION - TO COUNTY	0.00	0.00	0.00	0.00	0.	38,242.00	21,992.00	0.00	16,250.00 58.
7310 INTERPROGRAM SUPPORT	-7,462.00	0.00	0.00	-7,462.00	0.	7,462.00	0.00	0.00	7,462.00 0.
7438 DEBT SERVICE-INTEREST	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00 0.
7439 DEBT SERVICE-PRINCIPAL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00 0.

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Income Statement (Restricted and Unrestricted) with Budget to Actual

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GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

GENERAL FUND

05/12/2015

Fiscal Year 2015 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted			Restricted						
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Total 7000	-7,462.00	0.00	0.00	-7,462.00	0.	75,704.00	21,992.00	0.00	53,712.00	29.
Total Expenditures	1,395,776.67	1,118,831.14	17,961.12	258,984.41		527,211.00	261,243.90	1,095.00	264,872.10	
Change in Fund Balance:	-257,381.67		-9,286.56			-75,161.00		-113,833.72		
Appropriated for Economic Uncertainty:	0.00					0.00				
Unappropriated Balances:	326,173.44					1.70				
Total Ending Fund Balance:	326,173.44	574,268.55				1.70	(38,671.02)			

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

CAFETERIA

05/12/2015

Fiscal Year 2015 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted				Restricted					
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Beginning Balance										
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	13,123.62	13,123.62	0.00	0.00	100.
9793 AUDIT ADJUSTMENTS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
9910 SUSPENSE CLEARING	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 9000	0.00	0.00	0.00	0.00	0.	13,123.62	13,123.62	0.00	0.00	100.
Revenue										
Total Beginning Balance	0.00	0.00	0.00	0.00		13,123.62	13,123.62	0.00	0.00	
8220 CHLD NUTRITON PROGRAMS	0.00	0.00	0.00	0.00	0.	56,000.00	28,449.62	0.00	27,550.38	51.
8290 OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8200 FEDERAL REVENUE	0.00	0.00	0.00	0.00		56,000.00	28,449.62	0.00	27,550.38	
8520 CHLD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.	4,800.00	2,476.84	0.00	2,323.16	52.
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00		4,800.00	2,476.84	0.00	2,323.16	
8634 FOOD SERVICE SALES	0.00	0.00	0.00	0.00	0.	2,500.00	1,708.05	0.00	791.95	68.
8660 INTEREST	0.00	0.00	0.00	0.00	0.	10.00	9.85	0.00	0.15	99.
8699 ALL OTHER LOCAL REV EC	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00		2,510.00	1,717.90	0.00	792.10	
Total 8000	0.00	0.00	0.00	0.00	0.	63,310.00	32,644.36	0.00	30,665.64	52.
Total Revenue										
Total Revenue	0.00	0.00	0.00	0.00		63,310.00	32,644.36	0.00	30,665.64	
Transfers In/Contrib										
8916 CAFE FUND ACCT FR GEN FUND	0.00	0.00	0.00	0.00	0.	17,634.00	0.00	0.00	17,634.00	0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00		17,634.00	0.00	0.00	17,634.00	
Total 8000	0.00	0.00	0.00	0.00	0.	17,634.00	0.00	0.00	17,634.00	0.
Total Transfers In/Contrib										
Total Transfers In/Contrib	0.00	0.00	0.00	0.00		17,634.00	0.00	0.00	17,634.00	
Expenditures										
2200 CLASSIFIED SUPPORT	0.00	0.00	0.00	0.00	0.	34,238.00	27,942.09	0.00	6,295.91	82.
Total 2000	0.00	0.00	0.00	0.00	0.	34,238.00	27,942.09	0.00	6,295.91	82.
3202 PERS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	3,795.00	3,104.75	0.00	690.25	82.
3302 OASDI/MEDICARE CLASSIFIED	0.00	0.00	0.00	0.00	0.	2,619.00	1,992.75	0.00	626.25	76.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

CAFETERIA

05/12/2015

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted						
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
3402 HEALTH INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	11,328.00	9,440.00	0.00	1,888.00	83.00
3502 UNEMPLOY INS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	188.00	13.02	0.00	174.98	7.00
3602 WORKERS COMP-CLASSIFIED	0.00	0.00	0.00	0.00	0.	750.00	612.42	0.00	137.58	82.00
3702 RETIREE BENEFITS-CLASSIFIED	0.00	0.00	0.00	0.00	0.	3,049.00	0.00	0.00	3,049.00	0.00
3802 PERS REDUCTION-CLASSIFIED	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.00
Total 3000	0.00	0.00	0.00	0.00	0.	21,729.00	15,162.94	0.00	6,566.06	70.00
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	2,000.00	1,606.20	0.00	393.80	80.00
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.00
4700 FOOD SERVICE SUPPLIES	0.00	0.00	0.00	0.00	0.	35,000.00	32,691.99	3,120.48	-812.47	102.00
Total 4000	0.00	0.00	0.00	0.00	0.	37,000.00	34,298.19	3,120.48	-418.67	101.00
5200 TRAVEL & CONFERENCES	0.00	0.00	0.00	0.00	0.	0.00	0.00	250.00	-250.00	0.00
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.	400.00	0.00	0.00	400.00	0.00
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.	700.00	606.77	0.00	93.23	87.00
Total 5000	0.00	0.00	0.00	0.00	0.	1,100.00	606.77	250.00	243.23	78.00
6400 EQUIPMENT	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.00
Total 6000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00		94,067.00	78,009.99	3,370.48	12,686.53	
Change in Fund Balance:	0.00	0.00				-13,123.00	-45,365.63			
Appropriated for Economic Uncertainty:	0.00					0.00				
Unappropriated Balances:	0.00					0.62				
Total Ending Fund Balance:						.62	(32,242.01)			

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Income Statement

DEFERRED MAINTENANCE

05/12/2015

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted		Restricted		
	Budget	Actual	Encumbrance	Balance	%
Beginning Balance					
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.
Total 9000	0.00	0.00	0.00	0.00	0.
Total Beginning Balance					
Total	0.00	0.00	0.00	0.00	0.00
Revenue					
8540 DEFERRED MAINTENANCE	0.00	0.00	0.00	0.00	0.
8500 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00
8660 INTEREST	0.00	0.00	0.00	0.00	0.
8662 ADJUSTMENT IN FMV OF	0.00	0.00	0.00	0.00	0.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.
Total Revenue					
Total	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.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.
Total Transfers In/Contrib					
Total	0.00	0.00	0.00	0.00	0.00
Expenditures					
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.
4400 NON-CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.
Total 4000	0.00	0.00	0.00	0.00	0.
5600 RENTS, LEASES & REPAIRS	0.00	0.00	0.00	0.00	0.
5800 OTHER SERVICES & OPER EXP.	0.00	0.00	0.00	0.00	0.
Total 5000	0.00	0.00	0.00	0.00	0.
6170 LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.
6500 EQUIPMENT REPLACEMENT	0.00	0.00	0.00	0.00	0.

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

DEFERRED MAINTENANCE

05/12/2015

Fiscal Year 2015 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted					Restricted				
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Total 6000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7438 DEBT SERVICE-INTEREST	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7439 DEBT SERVICE-PRINCIPAL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 7000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Expenditures	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Change in Fund Balance:	0.00		0.00			0.00		0.00		
Appropriated for Economic Uncertainty:	0.00					0.00				
Unappropriated Balances:	0.00					0.00				
Total Ending Fund Balance:										

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

SPEC RESRV (NON-CAP OUTLAY)

05/12/2015

Fiscal Year 2015 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted			Balance	%	Restricted			Balance	%
	Budget	Actual	Encumbrance			Budget	Actual	Encumbrance		
Beginning Balance										
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	316,372.86	316,372.86	0.00	0.00	100.
Total 9000	0.00	0.00	0.00	0.00	0.	316,372.86	316,372.86	0.00	0.00	100.
Revenue										
Total Beginning Balance	0.00	0.00	0.00	0.00		316,372.86	316,372.86	0.00	0.00	
8660 INTEREST	0.00	0.00	0.00	0.00	0.	3,000.00	2,182.32	0.00	817.68	73.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00		3,000.00	2,182.32	0.00	817.68	
Total 8000	0.00	0.00	0.00	0.00	0.	3,000.00	2,182.32	0.00	817.68	73.
Total Revenue	0.00	0.00	0.00	0.00		3,000.00	2,182.32	0.00	817.68	
Transfers In/Contrib										
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Total 8000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Transfers In/Contrib	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Transfers Out										
7612 INTERFUND TR: GEN & SPEC	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
7619 INTERFUND TR: OTHER AUTH	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 7000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Transfers Out	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Change in Fund Balance:	0.00	0.00				3,000.00	2,182.32			
Appropriated for Economic Uncertainty:	0.00					0.00				
Unappropriated Balances:	0.00					319,372.86				
Total Ending Fund Balance:						319,372.86	318,555.18			

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

Other Post Employment Benefits

05/12/2015

Fiscal Year 2015 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted			Restricted			Balance	%
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance
Beginning Balance								
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	200,226.15	200,226.15	0.00
Total 9000	0.00	0.00	0.00	0.00	0.	200,226.15	200,226.15	0.00
								100.
Revenue								
Total Beginning Balance	0.00	0.00	0.00	0.00		200,226.15	200,226.15	0.00
8660 INTEREST	0.00	0.00	0.00	0.00	0.	2,400.00	1,381.14	0.00
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00		2,400.00	1,381.14	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	2,400.00	1,381.14	0.00
								58.
Total Revenue	0.00	0.00	0.00	0.00		2,400.00	1,381.14	0.00
								1,018.86
Transfers In/Contrib								
8912 BETWEEN GEN FUND & SP RES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00
8919 OTHER INTERFUND TRAN IN	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00
Total 8000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00
Total Transfers In/Contrib	0.00	0.00	0.00	0.00		0.00	0.00	0.00
								0.00
Change in Fund Balance:	0.00	0.00				2,400.00	1,381.14	
Appropriated for Economic Uncertainty:	0.00					0.00		
Unappropriated Balances:	0.00					202,626.15		
Total Ending Fund Balance:						202,626.15	201,607.29	

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

CAPITAL FACILITIES

05/12/2015

Fiscal Year 2015 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.	52,127.19	52,127.19	0.00	0.00 100.
Total 9000	0.00	0.00	0.00	0.00	0.	52,127.19	52,127.19	0.00	0.00 100.
Total Beginning Balance	0.00	0.00	0.00	0.00		52,127.19	52,127.19	0.00	0.00
Revenue									
8660 INTEREST	0.00	0.00	0.00	0.00	0.	240.00	105.04	0.00	134.96 44.
8681 MITIGATION/DEVELOPER FEES	0.00	0.00	0.00	0.00	0.	15,865.00	33,115.07	0.00	-17,250.07 209.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00		16,105.00	33,220.11	0.00	-17,115.11
Total 8000	0.00	0.00	0.00	0.00	0.	16,105.00	33,220.11	0.00	-17,115.11 206.
Total Revenue	0.00	0.00	0.00	0.00		16,105.00	33,220.11	0.00	-17,115.11
Expenditures									
4300 MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00 0.
Total 4000	0.00	0.00	0.00	0.00	0.	0.00	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	0.00 0.
Total 5000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00 0.
Total Expenditures	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Change in Fund Balance:	0.00	0.00				16,105.00	33,220.11		
Appropriated for Economic Uncertainty:	0.00					0.00			
Unappropriated Balances:	0.00					68,232.19			
Total Ending Fund Balance:						68,232.19	85,347.30		

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

COUNTY SCHOOL FACILITIES

05/12/2015

Fiscal Year 2015 to date
Objects from Standard Account Code Structure
Budget Version: WK

Object Description	Unrestricted			Restricted						
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Beginning Balance										
9791 BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.	23,997.43	23,997.43	0.00	0.00	100.
Total 9000	0.00	0.00	0.00	0.00	0.	23,997.43	23,997.43	0.00	0.00	100.
Revenue										
Total Beginning Balance	0.00	0.00	0.00	0.00		23,997.43	23,997.43	0.00	0.00	
8660 INTEREST	0.00	0.00	0.00	0.00	0.	240.00	165.53	0.00	74.47	69.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00		240.00	165.53	0.00	74.47	
Total 8000	0.00	0.00	0.00	0.00	0.	240.00	165.53	0.00	74.47	69.
Total Revenue	0.00	0.00	0.00	0.00		240.00	165.53	0.00	74.47	
Transfers In/Contrib										
8913 TO STATE SCH BLDG FR ALL	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8900 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Total 8000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Transfers In/Contrib	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Expenditures										
6200 BUILDINGS & IMPROVE OF	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 6000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Expenditures	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Change in Fund Balance:										
Appropriated for Economic Uncertainty:	0.00		0.00			240.00	165.53			
Unappropriated Balances:	0.00					24,237.43				
Total Ending Fund Balance:						24,237.43	24,162.96			

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Income Statement

05/12/2015

SPEC RESRV (CAPITAL OUTLAY)

Fiscal Year 2015 to date
 Objects from Standard Account Code Structure
 Budget Version: WK

Object Description	Unrestricted			Restricted						
	Budget	Actual	Encumbrance	Balance	%	Budget	Actual	Encumbrance	Balance	%
Revenue										
8660 INTEREST	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
8600 OTHER LOCAL REVENUES	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total 8000	0.00	0.00	0.00	0.00	0.	0.00	0.00	0.00	0.00	0.
Total Revenue	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Change in Fund Balance:	0.00	0.00				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: 08/18/2014, MONTH9 - Ending: 04/24/2015

Concow Elementary - All Students

Days Taught: 149

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		0		0	3	1	1	3	4	130	35	0	0	0	431	431	2.892	92.48	3
Grade 00K																			
0K-A - Moore		0		0	14	2	2	14	16	242	222	5	0	0	1,915	1,920	12.885	89.40	14
Grade 00TK																			
0TK-A - Valine		0		0	14	2	2	14	16	242	222	5	0	0	1,915	1,920	12.885	89.40	14
Grade 01																			
1-A - Valine		0		0	13	4	3	14	16	384	151	0	0	0	1,849	1,849	12.409	92.45	14
2-A - Valine		0		0	4	2	0	6	6	67	94	0	0	0	733	733	4.919	88.63	6
2-B - Mortimer		0		0	6	1	3	4	6	57	70	0	0	0	767	767	5.147	91.63	4
Grade 02																			
2-A - Mortimer		0		0	10	3	3	10	12	124	164	0	0	0	1,500	1,500	10.067	90.14	10
3-A - Mortimer		0		0	11	6	3	14	16	307	214	0	0	0	1,863	1,863	12.503	89.69	14
Grade 03																			
3-A - Mortimer		0		0	11	6	3	14	16	307	214	0	0	0	1,863	1,863	12.503	89.69	14
Sub Total GRADES 0K-3																			
4-A - Chenoweth		0		0	13	3	3	13	16	494	87	0	0	0	1,803	1,803	12.100	95.39	13
Grade 04																			
4-A - Chenoweth		0		0	13	3	3	13	16	494	87	0	0	0	1,803	1,803	12.100	95.39	13
5-A - Chenoweth		0		0	6	1	1	6	7	69	63	10	0	0	901	911	6.114	92.50	6
5-B - Mangan		0		0	8	0	1	7	8	7	95	0	0	0	1,090	1,090	7.315	91.98	7
Grade 05																			
5-A - Mangan		0		0	14	1	2	13	15	76	158	10	0	0	1,991	2,001	13.429	92.21	13

Concow Elementary Monthly Attendance Report

MONTH1 - Beginning: 08/18/2014, MONTH9 - Ending: 04/24/2015

Concow Elementary - All Students

Days Taught: 149

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		0		0	9	3	1	11	12	322	64	0	0	0	1,402	1,402	9,409	95.63	11
Grade 06																			
Sub Total	GRADES 4-6	0		0	36	7	6	37	43	892	309	10	0	0	5,196	5,206	34,939	94.21	37
7-A - Stinson		0		0	9	2	2	9	11	259	122	0	0	0	1,258	1,258	8,443	91.15	9
Grade 07																			
Sub Total	Grade 07	0		0	9	2	2	9	11	259	122	0	0	0	1,258	1,258	8,443	91.15	9
8-A - Stinson		0		0	16	3	2	17	19	372	240	24	0	0	2,195	2,219	14,892	89.26	17
Grade 08																			
Sub Total	Grade 08	0		0	16	3	2	17	19	372	240	24	0	0	2,195	2,219	14,892	89.26	17
Sub Total	GRADES 7-8	0		0	25	5	4	26	30	631	362	24	0	0	3,453	3,477	23,335	89.94	26
School Totals:																			
		0		0	112	28	22	118	137	2,710	1,457	39	0	0	16,207	16,246	109,033	91.54	118

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 2015-16
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	145,131.00
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		145,131.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	144,951.00
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	180.00
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		145,131.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00



Tim Taylor

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ttaylor@bcoe.org

Susan J. Hukkanen

Assistant Superintendent
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530.532.5789

Jeanette Spencer

Senior Advisor
jspencer@bcoe.org
530.532.5820

**Educational
Support Services**

Instructional
Resource Center
5 County Center Drive
Oroville, CA 95965
530.532.5800

Board of Education

Amy Christianson
Howard M. 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

2015-16 PUBLIC SCHOOLS AGREEMENT

For Library Media Services

From the Butte County Office of Education

This Agreement is made and entered into by and between Tim Taylor, Butte County Superintendent of Schools, State of California, hereinafter called County Office, and **Concow Elementary** hereinafter called School.

It is hereby mutually agreed by and between County Office and School that the County Office shall render to the School and School agrees to pay the County Office for the following library media services for the school year 2015-16.

The County Office will:

Provide contracting schools with access to credentialed library consultation services to satisfy the California State Education Code 18100 imperative that districts provide school library services to their pupils and students and includes, but is not limited to, modern school library management practices, library program plan development, library automation, collection development, and cataloging/processing of library resources.

CBEDS COUNT AND BILLING:

The school district will:

Pay the County Office:

☐ A fee of \$0.50 per CBEDS for Credentialed librarian service.

2015-16: \$0.50 x 115 CBEDS = \$52.00

CONCOW ELEMENTARY

BUTTE COUNTY OFFICE OF EDUCATION

Signature: Gregory Blake Signature: _____

Printed Name: Gregory Blake Printed Name: Timothy J. Taylor

Title: Superintendent Title: _____ Superintendent

Date: 5/16/15 Date: _____



Tim Taylor

Superintendent
ttaylor@bcoe.org

Susan J. Hukkanen

Assistant
Superintendent
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Jeanette Spencer

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**Educational
Support Services**

Instructional
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5 County Center Drive
Oroville, CA 95965
530.532.5800

Board of Education

Amy Christianson
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Brenda J. McLaughlin
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Mike Walsh

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

An Equal Opportunity
Employer

May 1, 2015

Dear Butte County School Communities,

Butte County Office of Education Library Media Services has been providing services to Butte County schools, teachers, and students for over 65 years. We are proud of Library Media Services long-standing record of excellence in supporting classroom instruction with library and media resources in addition to having established over 30 depository school libraries in Butte County. In our efforts to continue providing relevant, cutting edge service and experiences, the Educational Support Services division will be transitioning Library Media Services' Instructional Resource Center space to accommodate a new vision. As of June 15, 2015, the lending of library and media resources to classrooms will no longer be offered. We are giving advanced notice of this change so that our patrons can start making alternate plans for the 2015-2016 school year.

Library Media Services' resources will be repurposed and disbursed. The BCOE Media Library Service Division team has thoughtfully developed a plan for redistributing the Library Media Service collections in such a way that will guarantee its resources will be well maintained and accessible to as many Butte County teachers, students, and their families as possible. It is our hope that Butte County teachers will still have access to many of these resources through local institutions and agencies such as museums, public libraries, school libraries, etc.

Support for managing school libraries and improving school library programs with collection development and cataloging/processing of library resources will still be offered through BCOE's Credentialed Librarian of Record contract services. Processing the enclosed MOU ensures your school is in compliance with California State Education Code 18100 (This Ed code does not apply to charter schools) and gives your school access to BCOE's Credentialed Librarian Consultant, Allison Waggener.

The deadline for returning the signed MOU Agreement is Monday, June 15, 2015.
Please address any comments or questions to Jeanette Spencer at 530-532-5820.

Sincerely,

Jeanette Spencer, Senior Advisor
Butte County Office of Education, Education Support Services
Instructional Resource Center
5 County Drive Road, Oroville, CA 95965
jspencer@bcoe.org
530-532-5820

"WHERE CHILDREN COME FIRST"

**AUXILIARY ORGANIZATION APPLICATION FOR COVERAGE WITH
BUTTE SCHOOLS SELF-FUNDED PROGRAMS and
BAY AREA SCHOOLS INSURANCE COOPERATIVE**

For Activities Sponsored by the Golden Feather Union Elementary School District
and Golden Feather UESD Parents' Club
During the Period July 1, 2014 through June 30, 2016

The Butte Schools Self-Funded Programs (BSSP) and Bay Area Schools Insurance Cooperative (BASIC) have adopted the following minimum guidelines for the Golden Feather UESD Parents' Club (organization), an auxiliary organization of the Golden Feather Union Elementary School District (district), to receive liability protection under the BSSP and BASIC memorandums of coverage:

1. The organization must have written bylaws specifying its purpose as a district/pupil support organization.
2. The bylaws must reflect the nature and degree of the district's direction and supervision of the organization and its activities.
3. The organization's meetings must be timely noticed.
4. The organization may not be a nonprofit corporation organized under Section 501(c)(3) of the Internal Revenue Code, under the California Nonprofit Corporation Law, or under any similar law.
5. Minutes of all proceedings must be kept on file with the district.
6. The organization's events must have specific approval from the district's governing board or its authorized representative.
7. The organization's funds must be reported to and be under the control of the authorized representative of the district. Control shall be through one of the following:
 - a. A district administrative employee must be a signor on the organization's bank account(s);
 - b. A district administrative employee must sign on all payments and/or purchase orders; or
 - c. The organization must post a financial bond for the amount of the funds expected to be collected over a one-year period.
8. The organization must be approved by the district's governing board and the governing boards of both BSSP and BASIC for endorsement to the Memorandum of Coverage.
9. The organization must not discriminate against individuals or its members thorough the dissemination of funds.
10. Activities covered:
 - a. Meetings of the officers and members of the organization
 - b. Newsletter and bulletins
 - c. Candy, cake and bake sales
 - d. Breakfasts, luncheons, brunches or dinners (excluding alcohol)
 - e. Movies, lectures, or awards assemblies
 - f. Drawings or auctions
 - g. Fairs, bazaars or carnivals (excluding animal or mechanical rides)
 - h. Float construction
 - i. Garage sales
 - j. Roller skating or ice skating
 - k. Auto or motor vehicle shows/display
 - l. Watercraft shows/display
 - m. Car washes
 - n. Concerts (excluding rock or "heavy metal")
 - o. Field trips
 - p. Amateur or professional live entertainment
 - q. Parades

**AUXILIARY ORGANIZATION APPLICATION FOR COVERAGE WITH
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- | | |
|--------------------------|---|
| r. Picnics and barbecues | t. Walk-a-thons, jog-a-thons, and like events |
| s. Pep rallies | u. Dances |

11. Excluded activities include, but are not limited to:

- a. Motor vehicle or watercraft speed competitions or races
- b. Events involving alcohol
- c. Mechanical rides
- d. Animal rides
- e. Donkey basketball/baseball
- f. Fireworks
- g. Rodeo
- h. Skateboard events
- i. Bicycle events, involving acrobatics, stunts, or "motocross"
- j. Owned automobiles and trailers
- k. Athletic events such as: football, basketball, soccer, baseball/softball, volleyball, water sports, boxing, wrestling, physical contact sports, etc.

12. Any activity not listed above must be referred to BSSP for approval.

We accept and agree to abide by the above guidelines.

Organization: Golden Feather UESD Parents' Club

Name: _____

Title: _____

Signature: Paula Neher

Date: _____

District: Golden Feather Union Elementary School District

Name: _____

Title: _____

Signature: _____

BSSP Approval on: _____

Name: _____

Signature: _____

Date: _____

Anaphylaxis Treatment Board Policy

For use in for persons without individual physician written orders

The Governing Board recognizes that increasing numbers of children and adults are experiencing life-threatening severe allergic reactions (anaphylaxis) which require an immediate administration of an epinephrine auto-injector in order to sustain life. This emergency reaction may occur in individuals with previously identified allergies as well as individuals who have no known history of anaphylaxis.

The Governing Board recognizes that school districts (county office of education or charter schools) shall provide emergency epinephrine auto-injectors to school nurses and trained personnel who have volunteered and school nurses or trained personnel may use epinephrine auto-injectors to provide emergency medical aid to persons suffering, or reasonably believed to be suffering from an anaphylactic reaction.

The Governing Board recognizes that the epinephrine auto-injectors are to be furnished exclusively for use at the school district site (or county education or charter school site) and that qualified supervisor of health (or administrator if there is no qualified supervisor of health) shall obtain from an authorizing physician and surgeon a prescription that, at minimum, includes one regular and one junior epinephrine auto-injector elementary and one regular for middle and high schools.

Pursuant to education code 49414, a notice shall be distributed at least once a year to all staff that contains a description of a volunteer and a description of the training that the volunteer will receive. Trained volunteer personnel shall be provided with defense and indemnification for any and all civil liability, in accordance with, but not limited to, that provided in Division 3.6 (commencing with Section 810) or Title 1 of the Government Code. This information shall be reduced to writing, provided to the volunteer and retained in the volunteer's personnel file.

The Superintendent or designee may designate one or more volunteers to receive initial and annual refresher training, based on the standards set for by the California Department of Education. The district shall maintain documentation of the training and ongoing supervision, as well as annual written verification of competency of other designated school personnel.

Golden Feather Union Elementary School District

**Notification of Volunteer Agreement for training in
administration of Epinephrine auto-injector**

Current law (SB 1266) now requires schools to provide emergency epinephrine for individuals who may be experiencing anaphylaxis. Anaphylaxis is a severe allergic reaction which can occur after exposure to an allergen, an insect sting or even (rare) after exercise. Without immediate administration of epinephrine and summoning Emergency Medical Services (911), death could occur. Certain individuals may experience anaphylaxis that have no known previous history of an allergy and therefore, may not have their own prescription.

Legislation allows for a school nurse or a trained volunteer to administer an epinephrine auto-injector to an individual who is exhibiting potentially life-threatening symptoms of anaphylaxis after exposure or ingestion of an allergen. Training will be provided to the volunteer on signs and symptoms of anaphylaxis, how to administer the epinephrine auto-injector, calling EMS (911) and any follow up documentation or actions required.

Staff members who volunteer to be trained are protected under the law and will be provided defense and indemnification by the school district for any and all civil liability.

This notification is provided annually to all staff. If you are willing to be identified as a volunteer and be trained, please complete the section below and submit it to your site administrator.

Signature

Printed Name

Date

GFUESD

Epinephrine Indemnity Acknowledgment

Pursuant to Education Code section 49414(j), as a volunteer of the Golden Feather Union Elementary School District trained to use epinephrine auto-injectors to provide emergency medical aid, you are hereby advised that you are protected by the following provisions of California law regarding civil liability for your actions in the course of scope of you serving as a volunteer in this capacity. California law provides specific legal obligations for an employer to defend and indemnify you in litigation against you, and these obligations are set forth in separate statutes in California's Government Code.

The obligation to provide a defense for you if you are sued as a result of volunteer related incidents is set forth in Government Code section 995, which provides in part:

Except as otherwise provided in Sections 995.2 and 995.4, upon request of an employee or former employee, a public entity shall provide for the defense of any civil action or proceeding brought against him, in his official or individual capacity or both, on account of an act or omission in the scope of his employment as an employee of the public entity.

The obligation to indemnify you against a civil judgment or award is set forth in Government Code section 825(a), which provides in part:

Except as otherwise provided in this section, if an employee or former employee of a public entity requests the public entity to defend him or her against any claim or action against him or her for an injury arising out of an act or omission occurring within the scope of his or her employment as an employee of the public entity and the request is made in writing not less than 10 days before the day of trial, and the employee or former employee reasonably cooperates in good faith in the defense of the claim or action, the public entity shall pay any judgment based thereon or any compromise or settlement of the claim or action to which the public entity has agreed.

By signing below, I acknowledge receipt of this notification.

Employee's Signature

Employee's Printed Name

Date: _____

cc: Employee's Personnel File

**BEFORE THE GOVERNING BOARD OF THE
GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT**

Resolution No. 8

WHEREAS, Education Code sections 45101, 45114, 45117, 45298, and 45308 authorize the District to layoff classified employees for lack of work and/or lack of funds upon sixty (60) days prior notice; and

WHEREAS, due to a bona fide lack of funds and/or lack of work, this Board hereby finds it is in the best interest of this school district, that as of July 31, 2015, certain services now being provided by the District be eliminated as follows:

Service: Paraeducator	Reduction: 3.21 FTE (18.5 hrs.)
Service: Bus Driver	Reduction: .25 FTE (2 hrs.)

BE IT FURTHER RESOLVED that the District Superintendent is directed to send the appropriate notice to the employee affected by the above listed elimination of particular kinds of service in accordance with the provisions of the California Education Code to afford the employee all rights to which they are entitled under the law and the applicable Collective Bargaining Agreement.

The foregoing Resolution was passed and adopted at a regular meeting of the Governing Board on May 20, 2015 by the following vote:

AYES:
NOES:
ABSENT:

Date: _____

Governing Board of the Golden Feather Union
Elementary School District

By _____
Secretary of the Governing Board