Meeting Location:

Spring Valley School 2771 Pentz Rd. Oroville, CA 95965

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.

Ι.	CALL TO ORDER - TIV	IE:	
	<b>BOARD OF TRUSTEES</b>		
	Deborah Ingvoldsen	President	
	Paula Neher	Clerk	
	Don Saul	Trustee	
	Reyna Lubner	Trustee	
	Richard Miller	Trustee	
	Josh Peete	Superintendent	
	Pearl Lankford E	xecutive Assistant	
<ol> <li>3.</li> </ol>	CLOSED SESSION 3.1 Public Employee I 3.2 Conference with I		_
4.	CLOSED SESSION REPO	ORT	
5.	FLAG SALUTE		
6.	APPROVAL TO VARY T	HE SEQUENCE	
Мо	otionSecond	dVote	

### 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.	9.1 9.2		.9/3.20.19/3.2719 ill Warrants 3/16/2	-	
	Ŋ	Motion	Second	Vote	
	10. <u>IN</u>	FORMATION	FOR DISCUSSION		
	10.1	Financi	al Report (Income S	tatement) (REF)	
	10.2		ance Report (REF)	, , ,	
	10.3		one Use (REF)		
	10.4 10.5	LCAP U	pdate t Hut Surplus (REF)		
	10.5	Quonse	t nut surpius (KEF)		
11	ACTIO	ON ITEMS/NEV	N BUSINESS		
	11.1	Intra-Bu	dget Transfer Resol	ution end of 18/19 Sch	nool Year (REF)
		Motion	Second	Vote	<b>-</b> e
	11.2	Surplus	Quonset Hut Items	- Obsolete (REF)	
		Motion	Second	Vote	=
	11.3		-	ccountability Report C	. ,
		Motion	Second	Vote	_
	11.4	2019-20	20 School Calendar	(RFF)	
		2015 20	20 Jenoor Calendar	(··-· /	
		Motion	Second	Vote	

	11.5	Adop	otion of Sex	kual Health Curri	culum (2 <sup></sup> Readi	ng) (REF)		
		Motion_		Second	Vote			
	11.6	MOU	J K9 / Dog I	Program (REF)				
		Motion_		Second	Vote			
	11.7	Appr	ove update	ed Assistant Princ	cipal Job Descrip	tion (REF)		
		Motion_		Second	Vote	_		
	11.8	Chico	State Inte	rn Agreement (F	REF)			
		Motion_		Second	Vote			
12	MOTIC	ON TO CON	IVENE TO C	CLOSED SESSION				
		Motion_		Second	Vote			
10	CLOSS	D SESSION	DEDORT					
12	CLUSE	D SESSION	KEPUKI					
14	ADJOU	RNMENT	Time:	Motion	Second	db	_Vote	

	<i>y</i>	

### March 4, 2019 GFUESD Special Board Mtg. Minutes

Location: Spring Valley School

- 1. Call to Order at 7:50. Present: Ingvoldsen, Saul, Miller, and Lubner. Mrs. Neher arrived at 7:55.
- 2. Public comment None
- 3. Mr. Saul made the motion to adjourn to closed session. Seconded by Mr. Miller, the board voted 4-0. Ayes: Ingvoldsen, Saul, Lubner, Miller.
- 4. Closed: Public Employee Discipline/Dismissal/Release. (Adopt Resolution 8 2018-2019 Non Re-Election of Certificated Probationary Employee). — Board President reported out that "During the closed session held earlier this morning, the Board adopted a resolution pursuant to Ed Code section 44929.21 and authorized the District's Superintendent to notify a teacher of release from his probationary position. Motion: Saul Second: Miller Vote: 5-0 Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.
- 5. Flag Salute led by Mr. Saul
- 6. No Public Comment
- 7. Certificated Resignation (Darden). Mr. Miller made a motion to rescind his table. Seconded by Mr. Saul and following discussion, the board voted 5-0. Ayes: Ingvoldsen, Neher, Saul, Lubner, Miller.
- 8. Public Hearing (Administrator Ratio) Mr. Saul made a motion to adjourn to public hearing. Seconded by Mr. Miller, the board voted 5-0. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.
- 9. Public Hearing (No comments)
- 10. Motion to reconvene. Mr. Saul made the motion. Seconded by Mr. Miller, the board voted 5-0. Ayes: Ingvoldsen, Neher, Miller, Lubner, Saul.
- 11. Board Approval of 19/20 CDE Administrator Ratio Waiver Mr. Saul made the motion to approve. Seconded by Mr. Miller, the board voted 5-0. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.
- 12. Mr. Saul made a motion to adjourn at 8:05. Seconded by Mr. Miller, the board voted 5-0 to adjourn. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

Golden Feather Union Elementary School Board Minutes March 20, 2019

Meeting Location: Spring Valley Board Room

2771 Pentz Rd. Oroville, CA 95965

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: 4:00

### **BOARD OF TRUSTEES**

Deborah Ingvoldsen	President	Present
Paula Neher	Clerk	Present
Don Saul	Trustee	Present
Reyna Lubner	Trustee	Present
Richard Miller	Trustee	Present

Josh Peete Superintendent Present Pearl Lankford Executive Assistant Present

### 2. PUBLIC COMMENTS - None

### 3. CLOSED SESSION

- 3.1 Public Employee Discipline/Dismissal/Release
- 3.2 Conference with Labor Negotiator Josh Peete
- 4. CLOSED SESSION REPORT No Action Taken
- 5. FLAG SALUTE- Led by Mr. Saul
- 6. APPROVAL TO VARY THE SEQUENCE None
- 7. PUBLIC COMMENTS None

### 8.0 REPORTS

- 8.1. Superintendent School Report Superintendent Josh Peete presented the board with Concow School Water Updates, Spring Valley Projects update, Upcoming Dates, and District and Campus Initiatives.
- 8.2. CSEA- No Report
- 8.3. GFTA- Will be meeting Monday, March 25<sup>th</sup> at 3:00.
- 8.4. Parents' Club Planning the Spring Fling and Easter Egg Hunt
- 8.5. Board Members Attended the County Wide Board Mtg.

### 9. CONSENT CALENDAR

- 9.1 Approval of Bill Warrants (2/21/19 -3/15/19)
- 9.2 Transfer Requests None
- 9.3 February 27<sup>th</sup> and March 4<sup>th</sup> 2019 Board Minutes

Mr. Saul made the motion to approve. Seconded by Mr. Miller, the board voted 5-0. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

### 10.0 INFORMATION FOR DISCUSSION

- 10.1 Attendance
- 10.2 LCAP Superintendent Josh Peete presented the board with a current LCAP Update. Next LCAP Meeting on March 28, 2019 @ BCOE. School Site Council met and discussed LCAP.
- 10.3 19/20 Instructional Minutes
- 10.4 19/20 School Calendar
- 10.5 Board Goals Next mtg. March 27<sup>th</sup>, 2019 @ 4:00 S.V. Discussion/Adding More Security.
- 10.6 District Organization Superintendent Josh Peete presented the board with the current 19/20 Organizational Structure.

### 11.0 ACTION ITEMS/NEW BUSINESS

### 11.1 Approval of 2<sup>nd</sup> Interim Budget (REF)

Mr. Saul made the motion to approve. Seconded by Mr. Miller, the board voted 5-0. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

### 11.2 Sexual Health Curriculum Adoption (first reading) (REF)

Mrs. Neher made the motion to approve. Seconded by Mr. Saul, the board voted 5-0 to approve. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

### 11.3 School Innovations & Achievement Services Agreement 19/20 (REF)

Mr. Miller made the motion to approve. Seconded by Mrs Neher, the board voted 5-0 to approve. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

### 11.4 MOU BCOE/After School Program 18/19 (REF)

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 5-0 to approve. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

### 11.5 Lynnette Mack 7 hr. Secretary 12/3/18 (post Camp Fire) CSEA MOU (REF)

Mrs. Neher made the motion to approve. Seconded by Mr. Miller, the board voted 5-0. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

### 11.6 Emilia Erickson 5 hr. Custodian 12/3/18 (post Camp Fire) CSEA MOU (REF)

Mr. Miller made the motion to approve. Seconded by Mr. Saul, the board voted 5-0. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

Golden Feather Union Elementary School Board Minutes March 20, 2019

### 11.7 Resignation – Valerie Chenoweth (REF)

Mr. Saul made the motion to approve. Seconded by Mr. Miller, the board voted 5-0. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

### 11.8 Approve 19/20 School Calendar (REF)

Mr. Saul moved to table this item. Seconded by Mr. Miller, the board voted 5-0 to table . Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

### 11.9 Chico State Intern Agreement (REF)

Mr. Saul moved to table this item. Seconded by Mr. Miller, the board voted 5-0 to table . Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

### 12.0 MOTION TO CONVENE TO CLOSED SESSION

Mr. Miller made the motion. Seconded by Mr. Saul, the board voted 5-0. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

### 13.0 CLOSED SESSION REPORT - No Action Taken

ADJOURNMENT Time:6:01 Motion: Mr. Saul Second: Mr. Miller Vote: 5-0

Location:

Spring Valley School 2771 Pentz Rd. Oroville, CA 95965 (530) 533-3467

Time:

4:00 PM Closed Session

4:15 PM Open Session

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### 1.0 CALL TO ORDER - TIME: 4:05

**BOARD OF TRUSTEES** 

Deborah Ingvoldsen President Present Paula Neher Clerk Present Don Saul Trustee Present Richard Miller Trustee Present Reyna Lubner Trustee Present

Josh Peete

Superintendent

Present

Pearl Lankford

**Executive Assistant** Present

### 2.0 CLOSED SESSION

- 2.1 Conference with Labor Negotiators Josh Peete No Action Taken
- 3.0 FLAG SALUTE Led by Mr. Saul
- 4.0 APPROVAL TO VARY THE SEQUENCE None
- 5.0 PUBLIC COMMENTS 8th Grade Students, Ethan and Aidan, commented that they would really like to use their phones at school. They spoke about possibly "earning" them as a reward for good behavior.

### 6.0 INFORMATION FOR DISCUSSION

- 6.1 Board Goals Discussion/Update...
  - \*Staffing/Configurations (4 teachers based on current numbers).
  - \* Campus Safety
  - \* Amphitheatre Construction
  - \* Concow Reconstruction
  - \*MTSS Systems Implementation and Management
- 6.2 Concow Construction Kathleene Wheeler is working with the district coordinating with oes, fema, and insurance company.

<sup>\*</sup>Public Comment - None

### 7.0 ACTION ITEMS

### 7.1 Approve Updated Board Goals

Mr. Miller made a motion to approve. Seconded by Mr. Saul, the board voted 5-0. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

7.2 MOU ICOE/GFUESD Regarding the Implementation of the Broadband Infrastructure Improvement Grant Program (REF)

Mrs. Neher made a motion to approve. Seconded by Mr. Miller, the board voted 5-0 to approve. Ayes: Ingvoldsen, Neher, Saul, Miller, Lubner.

### 8.0 MOTION TO ADJOURN TIME: 6:00

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-139947	03/21/2019	Moore, Marianne G	01-4300		1,036.82
005-139948	03/21/2019	Pritchard, Darcy L	01-4300		636.11
005-139949	03/21/2019	Agri Electric	01-5600		257.34
005-139950	03/21/2019	AT&T	01-5900		333.12
005-139951	03/21/2019	BCAA	01-5200		60.00
005-139952	03/21/2019	Ben Toilet Rentals Inc	01-5600		244.37
005-139953	03/21/2019	BUTTE COUNTY SHERIFFS DEPT	01-5800		108.00
005-139954	03/21/2019	CALIF OCCUPATIONL MEDICAL PROF	01-5800		186.00
005-139955	03/21/2019	CDW GOVERNMENT INC	01-5800		121.00
005-139956	03/21/2019	Complete Asphalt Svc Co Inc	01-4300		17.16
005-139957	03/21/2019	Durham Pump Inc	01-5800		3,713.32
005-139958	03/21/2019	HOME DEPOT CRC/GECFGECF DEPT 32 2649078221	01-4300		347.44
005-139959	03/21/2019	JC NELSON SUPPLY CO	01-4300		407.34
005-139960	03/21/2019	K GAS	01-4300		24,54
005-139961	03/21/2019	KCOE ISOM LLP	01-5800		6,850.00
005-139962	03/21/2019	LAKEVIEW PETROLEUM CO STOHLMAN & ROGERS INC	01-5800		1,797.44
005-139963	03/21/2019	LillyPadPools	01-4300		32.00
005-139964	03/21/2019	John McIntosh	01-4300		29.26
005-139965	03/21/2019	PG&E	01-5500		4,751.56
005-139966	03/21/2019	Poor Richard's Press	01-4100		999.32
005-139967	03/21/2019	Ray Morgan Company	01-5600		1,627.52
005-139968	03/21/2019	Ray Morgan Company	01-5600		1,047.39
005-139969	03/21/2019	RECOLOGY BUTTE COLUSA COUNTIES	01-5500		193.52
005-139970	03/21/2019	RIEBES AUTO PARTS	01-4300		55.51
005-139971	03/21/2019	STATE OF CALIFORNIA DOJ ACCOUNTING OFFICE	01-5800		32.00
005-139972	03/21/2019	VERIZON WIRELESS	01-5900		1.80
005-139973	03/21/2019	BASIC LABORATORY INC ACCOUNTS RECEIVABLE	01-5800		2,202.20
005-140207	03/26/2019	ALHAMBRA/SIERRA SPRINGS	01-4300		192.37
005-140208	03/26/2019	CALIF OCCUPATIONL MEDICAL PROF	01-5800		46.50
005-140209	03/26/2019	CDW GOVERNMENT INC	01-4300		749.71
005-140210	03/26/2019	INDUSTRIAL POWER PRODUCTS MJB WELDING	01-4300		40.74
005-140211	03/26/2019	LOZANO SMITH LLP	01-5800		413.00
005-140212	03/26/2019	Oroville Safe Lock & Door	01-5800		30.03
005-140213	03/26/2019	SAN JOAQUIN COE	01-5800		450.00
005-140905	04/02/2019	Peete, Joshua J	01-4300 Unpaid Tax	664.61 27.75-	636.86
005-142216	04/16/2019	Stratton, Douglas R	01-4300		91.73
005-142217	04/16/2019	BASIC LABORATORY INC ACCOUNTS RECEIVABLE	01-5800		78.60
005-142218	04/16/2019	Clark Pest Control Accounting Office	01-5800		145.00
	0	peen issued in accordance with the District's Policy		ESCAPE	ONLIN

### **Board Report**

Checks Dat	ed 03/16/20	19 through 04/18/2019			
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-142219	04/16/2019	CSBA	01-5300		1,668.00
3005-142220	04/16/2019	HOME DEPOT CRC/GECFGECF DEPT 32 2649078221	01-4300		586.86
3005-142221	04/16/2019	KCOE ISOM LLP	01-5800		4,297.00
3005-142222	04/16/2019	OFFICE DEPOT	01-4300		69.20
3005-142223	04/16/2019	RECOLOGY BUTTE COLUSA COUNTIES	01-5500		946.54
3005-142224	04/16/2019	USBANCORP EQUIPMENT FINANCE	01-5600		685.26
		Total Number of Ch	ecks 44	-	38,239.48

### **Fund Recap**

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	44	38,267.23
	Total Number of Checks	44	38,267.23
	Less Unpaid Tax Liability		27.75-
	Net (Check Amount)		38,239.48

Object	Description	Adopted Budget	Revised Budget		Revenue	Balance	% Rcvd
Revenue Detail							
LCFF Revenue Sources	urces						
8011	LCFFStateAid-CurrentYear	361,499.00	361,499,00		665,371.00	303,872.00-	184.06
8012	EduProtectionAccountStAidCurYr	11,966.00	11,966.00		81,106.00	69,140,00-	677.80
8019	LCFFRevenueLimitStateAidPriYrs				391.00-	391.00	NO BDGT
8021	Homeowners/Exemptions	00'299'6	9,510.00		1,430.92	8,079.08	15.05
8022	TimberYieldTax	5,576.00	9,498.00		7,622.47	1,875.53	80.25
8041	SecuredRollTaxes	994,241.00	959,163.00		527,796.20	431,366,80	55.03
8042	UnsecuredRollTaxes	36,858.00	32,863.00		36,817.11	3,954,11-	112.03
8043	PriorYears'Taxes	1,349.00	1,416.00		451.91	964.09	31.91
8044	SupplementalTaxes	34,810.00	42,346.00		10,580,00	31,766.00	24.98
8045	EducatnRevenueAugmentationFund	107,475.00-	134,090.00-		72,998.37-	61,091.63-	54.44
9608	Trns2ChrtrSchllnLieuOfPropTaxs	23,847.00-	78,157.00-		464,914.00-	386,757.00	594.85
	Total LCFF Revenue Sources	1,324,644.00	1,216,014.00	ļ	792,872.24	423,141.76	65.20
Federal Revenue							
8181	SpecialEducation-Entitlement	10,880.00	00.996'9			6,966.00	
8290	AllOtherFederalRevenue	98,254.00	102,583.00		68,865.51	33,717.49	67.13
8291	DeferredFederalRevenue		3,919.00			3,919.00	
	Total Federal Revenue	109,134.00	113,468.00	l	68,865.51	44,602.49	69.09
Other State Revenues	пеѕ						
8311	OtherStateApportionmentsCurrYr	39,120.00	43,034.00		27,498.00	15,536.00	63.90
8550	MandatedCostReimbursements		10,911,00		5,459.00	5,452.00	50.03
8560	StateLotteryRevenue	11,217.00	10,716,00		2,378.44	8,337.56	22.20
8590	AllOtherStateRevenue	39,651.00	54,008.00		2,862.00	51,146.00	5.30
	Total Other State Revenues	98 89,988.00	118,669.00		38,197.44	80,471.56	32.19
Other Local Revenue	ne						
8650	LeasesandRentals	17,200.00					NO BDGT
8660	Interest	4,900.00	6,500.00		5,470.85	1,029,15	84.17
8699	AllOtherLocalRevenue	11,500.00	506,722.00		555,998.00	49,276.00-	109.72
	Total Other Local Revenue	33,600.00	513,222.00		561,468.85	48,246.85-	109.40
	Total Year To Date Revenues	1,557,366.00	1,961,373.00		1,461,404.04	499,968.96	74.51
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Nsed

## tion Ground by Acc

Certificated Salaries

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

Generated for Pearl Lankford (PLANKFORD), Apr 18 2019 8:51AM

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ESCAPE ONLINE

### Fiscal13a

## Financial Statement

Fund 01 - GeneralFund	eralFund					Fiscal Year 2018/19 Through April 2019	8/19 Through A	pril 2019
Object	Description		Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure De	Expenditure Detail (continued)							
Certificated Salaries (continued)	ies (continued)							
1100	CertificatedTeachersSalaries		303,614.00	324,187.00	76,112.38	248,108.76	34.14-	76.53
1101	TeacherSubsPay		10,618.00	8,000.00		2,739.98	5,260.02	34.25
1102	TeacherExtraDutyPay		3,300.00	4,288.00		4,287.57	.43	99.99
1300	CrtifictdSuprvisrAdmnstrtrSlry		105,063.00	144,663.00	46,113.75	98,629.25	-00.08	68.18
		Total Certificated Salaries	422,595.00	481,138.00	122,226.13	353,765.56	5,146.31	73.53
Classified Salaries								
2100	ClassifiedInstructionalSalary		80,123.00	54,515.00	9,538.98	44,975.77	.25	82.50
2101	AideSubsPay		00.009	1,000.00		644.89	355.11	64.49
2102	AideOvertimeExtraPay		2,450.00	2,450.00		65.84	2,384.16	2.69
2104	Aide Vacation Payout		4,468.00	1,344.00			1,344.00	
2200	ClassifiedSupportSalaries		108,497.00	99,270.00	26,323.09	68,900.71	4,046.20	69.41
2201	ClassSupportOTPay		1,260.00	1,260.00			1,260.00	
2202	ClassSupportExtraHelp		6,400.00	25,500.00		19,552.83	5,947.17	76.68
2203	ClassifiedSupportSubstitutes		900.00	1,250.00		509.12	740.88	40.73
2204	ClassifiedSupportVacaPayout	ŧ	6,628.00	3,422.00			3,422.00	
2400	ClericlTechniclOfficStaffSlrys		74,486.00	85,812.00	23,747.10	62,065.09	-19-	72.33
2404	ClericalVacationPayout		5,804.00	7,287.00			7,287.00	
2900	OtherClassifiedSalaries			2,000.00		1,265.32	734.68	63.27
		Total Classified Salaries	291,616.00	285,110.00	59,609.17	197,979.57	27,521.26	69.44
<b>Employee Benefits</b>	ts							
3101	STRSCertificatedPositions		108,392.00	127,225.00	19,844.88	56,896.20	50,483.92	44.72
3202	<b>PERSClassifiedPositions</b>		52,256.00	46,409.00	10,320.78	27,351.80	8,736.42	58.94
3301	<b>OASDIMedcrAltrntvCertfcPositns</b>	sitns			8.67	80.46	89.13-	NO BDGT
3302	<b>OASDIMedicrAltrntvClasPosition</b>	tion	17,474.00	17,117.00	3,449.95	11,934.05	1,733.00	69.72
3311	MedicareCertificated		6,034.00	6,810.00	1,758.30	4,976.38	75.32	73.07
3312	MedicareClassified		4,086.00	4,076.00	806.85	2,863.39	405.76	70.25
3401	HlthWlfrBenefitsCertificPositn		66,463.00	61,606.00	24,070.61	59,212.53	21,677.14-	96.11
3402	HithWifarBenefitClasifidPositn		87,840.00	00'996'09	26,066.45	61,300.91	27,001.36-	101.55
3501	StUnemplymntInsurncCertPositns	sitns	206.00	237.00	60.63	175.02	1.35	73.85
3502	StUnemplymntInsurncClssifidPos	Pos	140.00	143.00	28.17	99.20	15.63	69.37
3601	WCInsuranceCertificatdPositns	Su	10,493.00	12,200.00	3,098.91	8,969.39	131.70	73.52
3602	WCCompenstnInsumceClassPositn	sPositn	7,242.00	7,355.00	1,527.54	5,178.56	648.90	70.41
3701	OPEBAllocatedCertificatdPositn	sitn		11,568.00		408.00-	11,976.00	-3.53
3702	OPEBAllocatedClassifiedPositin			24,272.00	639.42	4,352.84	19,279.74	17.93
		Total Employee Benefits	360,626.00	379,384.00	91,681.16	242,982.73	44,720.11	64.05

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

Generated for Pearl Lankford (PLANKFORD), Apr 18 2019 8:51AM

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ESCAPE ONLINE

014 - Golden Feather Union Elementary School District

Object         Description         Funder         Budget         Budget           Expenditure Detail (continued)         Books and Supplies         16,775.00         16,784.00           4100         ApprodTxtbookCorCurriculaMterl         250.00         16,786.00         277,750.00           4300         Materials and Other Reference Material         15,741.00         5,500.00           4400         Non-capitalized Equipment         Total Books and Supplies         17,745.00         277,750.00           Services and Other Operating Expenditures         17,440.00         3,193.00         2,699.00         2,699.00           5500         Traveland Conferences         12,746.00         3,193.00         2,699.00         2,699.00           5500         Duesand Memberships         16,240.00         2,699.00         2,699.00         2,699.00           5500         ProfConsulting Shoukes Respiral Applited Imprived         2,900.00         24,000.00         24,000.00         24,000.00           5500         Communications         Total Services and Other Operating Expenditures         319,221.00         101,224.00           5500         Communications         Total Services and Other Operating Expenditures         318,686.00         24,000.00           5800         Communications         Total Vear To Da				6
16,775.00   1	Encumbrance	Actual	Balance	% Nsed
Appriles   16,775.00   1				
100   ApprvdTxtbookCorCurriculaMter				
BooksandOtherReferenceMaterial   250.00		4,992.24	11,791.76	29.74
Materials and Supplies   15,741.00		121.99	121.99-	NO BDGT
1400   NoncapitalizedEquipment   Total Books and Supplies   15,741.00	7,870.41	28,523.85	241,355,74	10.27
Total Books and Supplies   91,921.00		3,485.63	2,014.37	63.38
5 and Other Operating Expenditures         12,746.00           5200         TravelandConferences         2,699.00           3300         DuesandMemberships         16,234.00         1           450         OtherInsurance         40,000.00         24,900.00         24,900.00         25,699.00           500         OperationsHousekeepingServices         24,900.00         22,690.00         22,900.00         22,900.00         22,900.00         22,000.00         22,000.00         10 <td< td=""><td>7,870.41</td><td>37,123.71</td><td>255,039.88</td><td>12.37</td></td<>	7,870.41	37,123.71	255,039.88	12.37
12,746.00   TravelandConferences   12,746.00   1				
1300         DuesandMemberships         2,699.00         1           1450         OtherInsurance         16,234.00         1           1500         OperationsHousekeepingServices         40,000.00         25           1500         RntisLeasesRprsNncpitlizdImprv         24,900.00         25           1500         ProfConsultingSrvcsandOperExpnd         24,900.00         25           1500         Communications         1,500.00         10           1500         Communications         1,500.00         10           1400         Equipment         Total Services and Other Operating Expenditures         50,000.00         10           141         OtTutExsCstDfctPmt2DisChrtrSch         Total Capital Outlay         50,000.00         10           142         OthuuitnExcsCstsDfctPmt2DisChrtrSch         Total Year To Date Expenditures         1,603,879.00         2,23           142         Description         Total Year To Date Expenditures         1,603,879.00         2,23           19ect         Description         Budget         Adopted           1910         BetGenFundAndSpecResFund         60,000.00           1910         Total Other Financing Sources         60,000.00           1910         1,600,000 <td>650.00</td> <td>60.00</td> <td>2,483.00</td> <td>1.88</td>	650.00	60.00	2,483.00	1.88
450         OtherInsurance         16,234.00         1           5500         OperationsHousekeepingServices         40,000.00         4           5500         OperationsHousekeepingServices         40,000.00         25           6600         RntlsLeasesRprsNncpitizdImprv         220,607.00         31           6800         ProfConsultingSrvcsandOperExpnd         220,607.00         31           1900         Communications         316,686.00         67           Dutlay         Equipment         Total Services and Other Operating Expenditures         316,686.00         10           141         OtTutExsCstDfctPmt2DisChrtrSch         Total Capital Outlay         50,000.00         10           142         OthuuithExsCstDfctPy2CntyOff         Total Year To Date Expenditures         1,603,879.00         2,29           bject         Description         Budget         Adopted           sinancing Sources         G0,000.00         60,000.00           rand Total Other Financing Sources         G0,000.00		2,913.57	214.57-	107.95
5500         OperationsHousekeepingServices         40,000.00         4           6600         RntlsLeasesRprsNncpitizdImprv         24,900.00         25           6800         ProfConsultingSrvcsandOperExpnd         1,500.00         31           1900         Communications         318,686.00         67           20utlay         Total Services and Other Operating Expenditures         318,686.00         10           1400         Equipment         Total Capital Outlay         50,000.00         10           141         OtTutExsCstDfctPmt2DisChrtrSch         68,435.00         6           142         OthuuithExsCstDfctPy2CntyOff         Total Vear To Date Expenditures         1,603,879.00         2,29           Jeject         Description         Budget         88,435.00         2,29           Adopted           bject         Description         60,000.00         2,29           Adopted           Inancing Sources           False Sources         60,000.00		16,506.00		100.00
6600         RntlsLeasesRprsNncptilizdImprv         25,900.00         25           8800         ProfConsultngSrvcsandOperExpnd         1,500.00         31           9900         Communications         318,686.00         67           Outlay         Equipment         Total Services and Other Operating Expenditures         50,000.00         10           141         OtTutExsCstDfctPmt2DisChrtrSch         68,435.00         10           142         OthuuithExsCstsDfctPy2CntyOff         Total Year To Date Expenditures         1,603,879.00         2,29           Total Year To Date Expenditures         1,603,879.00         2,29           Financing Sources           nancing Sources         60,000.00         60,000.00           102         Total Other Financing Sources         60,000.00	31,030.70	25,100.76	11,131.46-	55.78
i800         ProfConsultngSrvcsandOperExpnd         220,607.00         31           i800         Communications         1,500.00         2           Total Services and Other Operating Expenditures         318,686.00         67           Dutlay         Total Services and Other Operating Expenditures         50,000.00         10           1440         Equipment         Total Capital Outlay         50,000.00         10           Total Vear To Date Expenditures         Total Vear To Date Expenditures         Adopted           bject         Description         Adopted           Inancing Sources         Adopted         Adopted           Inancing Sources         BetGenFundAndSpecResFund         G0,000.00         G0,000.00           Total Other Financing Sources         G0,000.00	7,263.85	214,719.36	37,509.79	82.75
1,500.00   2	7,518.08	81,678.95	230,023.97	25.59
Total Services and Other Operating Expenditures 318,686.00 67  140 Equipment Total Capital Outlay 50,000.00 10  141 OtTutExsCstDfctPmt2DisChrtrSch 68,435.00 68,435.00 69  Total Year To Date Expenditures 1,603,879.00 2,29  Financing Sources Adopted BetGenFundAndSpecResFund 60,000.00 60,000.00 10  Total Other Financing Sources 60,000.00 10	103.93	11,565,88	12,330.19	48.19
Dutlay         Fequipment         50,000.00         10           1400         Total Capital Outlay         50,000.00         10           141         OtTutExsCstDfctPmt2DisChrtrSch         68,435.00         6           142         OthuuitnExcsCstsDfctPy2CntyOff         Total Tuition         68,435.00         7           Total Year To Date Expenditures         1,603,879.00         2,29           Financing Sources         Adopted Budget         80,000.00           Financing Sources         60,000.00         60,000.00           Total Other Financing Sources         60,000.00         60,000.00	46,566.56	352,544.52	271,000.92	52.61
Total Capital Outlay   50,000.00   10		101,223.70	30	100.00
141         OtTutExsCstDfctPmt2DisChrtrSch         68,435.00         6           142         OthuuitnExcsCstsDfctPy2CntyOff         Total Tuition         68,435.00         7           Total Year To Date Expenditures         Total Sar To Date Expenditures         1,603,879.00         2,29           Piject         Description         Adopted Budget         Adopted Budget           Financing Sources         60,000.00         Folial Other Financing Sources         60,000.00           1912         BetGenFundAndSpecResFund         Financing Sources         60,000.00	00.	101,223.70	.30	100.00
Intexest of the contract of intimes and the contract of				
Total Tuition   68,435.00   68,435.00   7			11,157.00	
Total Tuition 68,435.00  Total Year To Date Expenditures 1,603,879.00 2,29  Adopted Budget Budget 60,000.00  For Financing Sources 60,000.00		36,594.00	28,844.00	55.92
Total Year To Date Expenditures 1,603,879.00 2,29  Adopted Budget  Budget  60,000.00  Total Other Financing Sources 60.000.00	00:	36,594.00	40,001.00	47.78
cription Budget es senFundAndSpecResFund 60,000.00 Total Other Financing Sources 60.000.00	327,953.43	1,322,213.79	643,429.78	57.65
senFundAndSpecResFund 60,000.00 Total Other Financing Sources 60,000.00		Actual	Balance	% Nsed
senFundAndSpecResFund Total Other Financing Sources 60,000.00				
60.000.00				NO BDGT
00:00		00.	00.	NO BDGT
Total Year To Date Other Financing Sources 60,000.00	ŀ	00.	00'	NO BDGT
Adopted Revised Object Description Budget Budget	Encumbrance	Actual	Balance	%
Other Financing Uses				
Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 14, Starting Period = 1, Ending Account Period = 0, Stmt Option? = ,				1 1 1 2 2

Zero Amounts? = N, SACS? = N, Restricted? = Y)

014 - Golden Feather Union Elementary School District

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Fund 01 - GeneralFund	neralFund				Fiscal Year 201	Fiscal Year 2018/19 Through April 2019	ril 2019
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Other Financin	Other Financing Uses (continued)						
Interfund Transfers Out	ars Out						
7616	FromGenFundToCafeFund	19,000.00	16,596.00			16,596.00	
	Total Interfund Transfers Out	19,000.00	16,596.00	00.	00.	16,596.00	
	Total Year To Date Other Financing Uses	19,000.00	16,596.00	00.	00.	16,596.00	

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

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## Financial Statement

Fund 01 - GeneralFund	neralFund			Fiscal Year 201	Fiscal Year 2018/19 Through April 2019
Object	Description		Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation	iation				
Assets					
9110	CashinCountyTreasury		641,795.41	7,143.74-	634,651.67
9111	FairVluAdjustmt2CashCntyTrsury		7,975.66-		7,975.66-
9130	RevolvingCashAccount		1,000.00		1,000,00
9290	DuefromGrantorGovernments		66,922.91	36,651,91-	30,271.00
9310	DuefromOtherFunds	j	3,797,12	3,797.12-	
		Total Assets	705,539.78	47,592.77-	657,947.01
Liabilities					
9500	AccountsPayable		83.25		83.25
9510	A/P:PAYROLL		79,577.40	79,577.40-	
9580	SalesTaxPayable			156.90	156.90
9590	DuetoGrantorGovernments		120,573.73	-60'2'2'6'09-	27,777.64
9610	DuetoOtherFunds		14,566.43	14,566.43-	
		Total Liabilities	214,800.81	186,783.02-	28,017.79
		Calculated Fund Balance	490,738.97	139,190.25	629,929.22
<b>Beginning Fund Balance</b>	Balance				
9791	BeginningFundBalance		490,738.97		490,738.97
	Begi	Beginning Fund Balance Proof	00.	139,190.25	139,190.25
	Change in Fund Balance - Excess Revenues	Revenues (Expenditures)		139,190.25	

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		327,953.43		
		327,953.43		
Revised				141,919.00
Adopted				92,932.00
		EncumbranceReserve	St	EndingFundBalance
	Reserves	9720	Other Designations	9790

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

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Fund 01 - GeneralFund				Fiscal Year 201	Fiscal Year 2018/19 Through April 2019	pril 2019
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues B. Expenditures	1,557,366.00 1,603,879.00	1,961,373.00 2,293,597.00	327,953.43	1,461,404.04	499,968,96 643,429.78	74.51 57.65
C. Subtotal (Revenue LESS Expense)	46,513.00-	332,224,00-		139,190,25	143,460.82-	
Sources and Oses  Sources  LESS Uses	60,000.00	16,596.00			16,596.00	NO BDGT
E. Net Change in Fund Balance	5,513.00-	348,820.00-		139,190.25	160,056.82-	
F. Fund Balance: Reginning Relance (0701)	98 445 00	A90 739 00		70 738 07		
Audit Adjustments (9793) Other Restatements (9795)				18.00.1		
Adjusted Beginning Balance	98,445.00	490,739.00		490,738.97		
G, Calculated Ending Balance *Components of Ending Fund Balance Legally Restricted (9740)	92,932.00	141,919.00		629,929.22		
Other Designations (9780) Undesig/Unapprop (9790) Other	92,932.00	141,919.00		327,953.43		

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

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Adopted Budget         Revised Budget         Revenue Detail         Revenue Detail         Revenue Detail         Revenue Detail         Profession Revenue         300         300         324.30         24.79         24.79         24.79         24.79	Fund 13 - Cafe	Fund 13 - CafeteriaSpecialRevenueFund					Fiscal Year 2018/19 Through April 2019	8/19 Through A	pril 2019
Total Other Local Revenue   .00   .00   .00     Total Year To Date Revenues   .00   .00   .00     Total Year To Date Revenues   Adopted   Revised   Encumbrance   1,096.00   15,500.00   .00   .00   .00   .00   .00     Total Services and Other Operating Expenditures   19,000.00   .16,596.00   .00	Object	Description	FF.	Adopted Budget	Revised Budget		Revenue	Balance	% Rcvd
Total Other Local Revenue   .00   .00     Total Vear To Date Revenues   .00   .00   .00     Total Vear To Date Expenditures   .00   .00   .00     Total Vear To Date Expenditures   .00   .00   .00     Total Vear To Date Expenditures   .00   .00   .00   .00     Total Vear To Date Expenditures   .00   .00   .00   .00   .00     Total Vear To Date Expenditures   .00   .00   .00   .00   .00     Total Vear To Date Expenditures   .00   .00   .00   .00   .00   .00     Total Vear To Date Expenditures   .00	Revenue Detail								
Total Vear To Date Revenues         .00         .00           Cription         Adopted Budget         Revised Budget         Encumbrance           Consulting Expenditures Seland Conferences         1,096.00         1,096.00           Consulting Srvices and Other Operating Expenditures         19,000.00         16,596.00           Total Services and Other Operating Expenditures         19,000.00         16,596.00           Total Services and Other Operating Expenditures         19,000.00         16,596.00           cription         Revised         Revised           cription         19,000.00         16,596.00           res         19,000.00	Other Local Reve 8660	nue Interest					24.30	24.30-	NO BDGT
cription         Adopted Budget Cription         Total Services and Other Operating Expenditures 19,000.00         1,096.		Total Other Local Rev	renue	00.	00.	1	24.30	24.30-	NO BDGT
cription         Adopted Budget Budget Budget Budget Budget Budget Encumbrance         Revised Budget Encumbrance         Froumbrance Budget Encumbrance         1,096.00         1,096.		Total Year To Date Reve	sanues	00.	00.		24.30	24.30-	NO BDGT
sting Expenditures         1,096.00         1,096.00         1,096.00         1,096.00         1,096.00         1,096.00         1,096.00         1,096.00         1,096.00         1,096.00         1,096.00         1,096.00         1,000.00         1,096.00         1,000.00         1,096.00         1,000.00 <td>Object</td> <td>Description</td> <td></td> <td>Adopted Budget</td> <td>Revised Budget</td> <td>Encumbrance</td> <td>Actual</td> <td>Balance</td> <td>%</td>	Object	Description		Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	%
ating Expenditures         1,096.00           relandConferences         1,096.00           ConsultngSrvcsandOperExpnd         19,000.00         15,500.00           Total Services and Other Operating Expenditures         19,000.00         16,596.00         1,           Total Year To Date Expenditures         Adopted         Revised         1,           cription         Budget         Revised         1,           ses         19,000.00         16,596.00           Total Other Financing Sources         19,000.00         16,596.00	Expenditure De	itail							
Total Services and Other Operating Expenditures         19,000.00         15,500.00         1,096.00           Total Services and Other Operating Expenditures         19,000.00         16,596.00         1,1096.00           Total Services and Other Operating Expenditures         19,000.00         16,596.00         1,100           Total Year To Date Expenditures         Adopted Budget         Revised Budget         Revised Budget           es         19,000.00         16,596.00         16,596.00           Total Other Financing Sources         19,000.00         16,596.00	Services and Other	er Operating Expenditures							
Total Services and Other Operating Expenditures         19,000.00         16,596.00         10         1,1           Cription         Adopted Budget         Revised Budget         Revised Budget         Revised Budget         19,000.00         16,596.00         1,1           res         Total Other Financing Sources         19,000.00         16,596.00         16,596.00         16,596.00	5200	ravelandConterences   ProfConsultndStycsandOperExpnd		19 000 00	1,096.00		1,095.53	74.	99.96
Total Year To Date Expenditures   19,000.00   16,596.00   14,596.00   16,596		Total Services and Other Operating Expendi	tures	19 000 00	16 596 00	8	1 130 32	15,700,21	5.84
cription         Adopted Budget Budget Budget         Revised Budget Budget           :es         19,000.00         16,596.00           Total Other Financing Sources         19,000.00         16,596.00		Total Year To Date Expendi	fures	10,000,00	16,596.00	Si s	4 420 22	13,403.00	9 6
cription Budget				3,000.00	00.000,01	9.	1,130.32	13,403.08	5
afeFundFromGenFund  Total Other Financing Sources 19,000.00 16,596.00	Object	Description		Adopted Budget	Revised Budget		Actual	Balance	% Nsed
afeFundFromGenFund         19,000.00         16,596.00           Total Other Financing Sources         19,000.00         16,596.00	Other Financing	g Sources							
19,000.00 16,596.00  Total Other Financing Sources 19,000.00 16,596.00	Other Financing \$	Sources							
19,000.00 16,596.00	8916	LoCateFundFromGenFund		19,000.00	16,596.00	•		16,596.00	
		Total Other Financing Sou	urces	19,000.00	16,596.00		00.	16,596.00	
Total Year To Date Other Financing Sources 19,000.00 16,596.00 .00		Total Year To Date Other Financing Sou	urces	19,000.00	16,596.00	Ļ	8.	16,596.00	

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Fund 13 - Caf	Fund 13 - CafeteriaSpecialRevenueFund	A STATE OF THE STA		Fiscal Year 2018	Fiscal Year 2018/19 Through April 2019
Object	Description		Balance	Year to Date Activity	Ending Balance
Fund Reconciliation	lation				
Assets					
9110	CashinCountyTreasury		5,155.20	6,197.15-	1.041.95-
9111	FairVluAdjustmt2CashCntyTrsury		64.07-		64.07-
9290	DuefromGrantorGovernments		19.95	19.95-	
9310	DuefromOtherFunds		8,163.56	8,163.56-	
Liabilities		Total Assets	13,274.64	14,380.66-	1,106.02-
9510	A/P:PAYROLL		13,274.64	13,274,64-	
		Calculated Fund Balance	00.	1,106.02-	1,106.02-
		Beginning Fund Balance Proof	00°	1,106.02-	1,106.02-
	Change in Fund Balanc	Change in Fund Balance - Excess Revenues (Expenditures)		(1,106.02)	

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Page 8 of 23 Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 14, Starting Period = 1, Ending Account Period = 0, Stmt Option? = , Zero Amounts? = N, SACS? = N, Restricted? = Y)

Fund 13 - CafeteriaSpecialRevenueFund	A 5 45 TO 10			Fiscal Year 2018/19 Through April 2019	1/19 Through A	pril 2019
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues B. Expenditures	19,000.00	16,596.00		24.30 1,130.32	24.30- 15,465.68	NO BDGT 6.81
C. Subtotal (Revenue LESS Expense)	19,000.00-	16,596.00-		1,106.02-	15,489.98-	
Sources and Uses Sources LESS Uses	19,000.00	16,596.00			16,596,00	
E. Net Change in Fund Balance	00.	00:		1,106.02-	1,106.02	
F. Fund Balance:						
Beginning Balance (9791) Audit Adjustments (9793) Other Restatements (9795)						
Adjusted Beginning Balance						
G. Calculated Ending Balance *Components of Ending Fund Balance Legally Restricted (9740) Other Designations (9780) Undesig/Unapprop (9790) Other	00.	00.		1,106.02-		

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Fund 17 - Spec	Fund 17 - SpecResOtherThanCapOutlayFund	OutlayFund				Fiscal Year 2018/19 Through April 2019	8/19 Through A	pril 2019
Object	Description		Adopted Budget	Revised Budget		Revenue	Balance	% Rcvd
Revenue Detail								
Other Local Revenue 8660	nue Interest		3,000.00	4,200.00		3,032.43	1,167.57	72.20
		Total Other Local Revenue	3,000.00	4,200.00	ļ	3,032.43	1,167.57	72.20
		Total Year To Date Revenues	3,000.00	4,200.00		3,032.43	1,167.57	72.20
Object	Description		Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Nsed
Other Financing Uses	l Uses							
Interfund Transfers Out	rs Out							
719/	BetGenFundAndSpecKesFund	Keshund	60,000.00					NO BDGT
		Total Interfund Transfers Out	00'000'09	00.	00.	00'	00.	NO BDGT
	Total Y	Total Year To Date Other Financing Uses	60,000.00	00.	00:	00.	00.	NO BDGT

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

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Fund 17 - Sp	Fund 17 - SpecResOtherThanCapOutlayFund			Fiscal Year 201	Fiscal Year 2018/19 Through April 2019
Object	Description		Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation	liation			1 d d d d d d d d d d d d d d d d d d d	
Assets					
9110	CashinCountyTreasury		328,976.34	4,305.21	333,281.55
9111	FairVluAdjustmt2CashCntyTrsury		4,088.46-		4,088.46-
9200	AccountsReceivable		1,272.78	1,272.78-	
		Total Assets	326,160.66	3,032.43	329,193.09
		Calculated Fund Balance	326,160.66	3,032.43	329,193.09
<b>Beginning Fund Balance</b>	Balance	!	Í		
9791	BeginningFundBalance		326,160.66		326,160.66
		Beginning Fund Balance Proof	00.	3,032.43	3,032.43
	Change in Fund Balance - Excess Revenues	- Excess Revenues (Expenditures)		3,032.43	

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Revised		330,361.00
Adopted		271,109.00
		EndingFundBalance
	Other Designations	9790

Fund 17 - SpecResOtherThanCapOutlayFund			Fiscal Year 20	Fiscal Year 2018/19 Through April 2019	pril 2019
Description	Adopted Budget	Revised Budget	Encumbrance Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance					
A. Revenues B. Expenditures	3,000.00	4,200,00	3,032.43	1,167.57	72.20
C. Subtotal (Revenue LESS Expense) D. Other Financing Sources and Uses	3,000.00	4,200.00	3,032.43	1,167.57	
LESS Uses	00.000.00				NO BDGT
E. Net Change in Fund Balance	-00.000.00-	4,200.00	3,032.43	1,167.57	
F. Fund Balance:  Beginning Balance (9791)  Audit Adjustments (9793)  Other Restatements (9795)	328,109.00	326,161.00	326,160.66		
Adjusted Beginning Balance	328,109.00	326,161.00	326,160.66		
G. Calculated Ending Balance *Components of Ending Fund Balance Legally Restricted (9740) Other Designations (9780) Undesig/Unapprop (9790)	271,109.00	330,361.00	329, 193.09		

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

ESCAPE ONLINE
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Fund 20 - Spec	Fund 20 - SpecResPostEmployBenefitsFund	efitsFund			Fiscal Year 2018	Fiscal Year 2018/19 Through April 2019	ril 2019
Object	Description		Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail							
Other Local Revenue	ne						
8660	Interest		2,400.00	2,700.00	1,919.16	780.84	71.08
		Total Other Local Revenue	2,400.00	2,700.00	1,919.16	780.84	71.08
		Total Year To Date Revenues	2,400.00	2,700.00	1,919.16	780.84	71.08

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Fund 20 - Spe	Fund 20 - SpecResPostEmployBenefitsFund			Fiscal Year 201	Fiscal Year 2018/19 Through April 2019
Object	Description		Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation	liation				
Assets					
9110	CashinCountyTreasury		208,202.66	2,724.68	210,927.34
9111	FairVluAdjustmt2CashCntyTrsury		2,587.51-		2,587.51-
9200	AccountsReceivable	d	805.52	805.52-	
		Total Assets	206,420.67	1,919.16	208,339.83
		Calculated Fund Balance	206,420.67	1,919.16	208,339.83
<b>Beginning Fund Balance</b>	Balance				
9791	BeginningFundBalance		206,420.67		206,420.67
		Beginning Fund Balance Proof	00.	1,919.16	1,919.16
	Change in Fund Balance - Excess Revenues	- Excess Revenues (Expenditures)		1,919.16	

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Other Designations		Adopted	Revised
06/6	EndingFundBalance	212,955.00	209,121.00

Fund 20 - SpecResPostEmployBenefitsFund				Fiscal Year 2018/19 Through April 2019	19 Through Ap	oril 2019
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues B. Expenditures	2,400.00	2,700.00		1,919.16	780.84	71.08
C. Subtotal (Revenue LESS Expense) D. Other Financing Sources and Uses Sources LESS Uses	2,400.00	2,700.00		1,919.16	780.84	
E. Net Change in Fund Balance	2,400.00	2,700,00		1,919.16	780.84	
F. Fund Balance:  Beginning Balance (9791)  Audit Adjustments (9793)  Other Restatements (9795)	210,555.00	206,421.00		206,420.67		
Adjusted Beginning Balance	210,555.00	206,421.00		206,420.67		
G. Calculated Ending Balance *Components of Ending Fund Balance Legally Restricted (9740) Other Designations (9780) Undesig/Unapprop (9790) Other	212,955.00	209,121.00		208,339.83		

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

ESCAPE ONLINE
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Fund 25 - Cap	Fund 25 - CapitalFacilitiesFund				Fiscal Year 201	Fiscal Year 2018/19 Through April 2019	ril 2019
Object	Description		Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail							
Other Local Revenue	anne						
8660	Interest		240.00	2,000.00	1,559.78	440.22	77.99
8681	Mitigation/DeveloperFees	S	10,000.00	10,000.00	1,138.25	8,861.75	11,38
		Total Other Local Revenue	10,240.00	12,000.00	2,698.03	9,301.97	22.48
		Total Year To Date Revenues	10,240.00	12,000.00	2,698.03	9,301.97	22.48

Generated for Pearl Lankford (PLANKFORD), Apr 18 2019 8:51AM

Fund 25 - CapitalFacilitiesFund			Fiscal Year 201	Fiscal Year 2018/19 Through April 2019
Object Description		Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				
Assets				
9110 CashinCountyTreasury		169,218.94	3,346.97	172,565.91
9111 FairVluAdjustmt2CashCntyTrsury	htyTrsury	2,103,02-		2,103.02-
9200 AccountsReceivable		648.94	648.94-	
	Total Assets	167,764.86	2,698.03	170,462.89
	Calculated Fund Balance	167,764.86	2,698.03	170,462.89
Beginning Fund Balance				
9791 BeginningFundBalance		167,764.86		167,764.86
	Beginning Fund Balance Proof	00.	2,698.03	2,698.03
Chang	Change in Fund Balance - Excess Revenues (Expenditures)		2,698.03	

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Revised		179,765.00
Adopted		170,062.00
	(0	EndingFundBalance
	Other Designations	9790

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Zero Amounts? = N, SACS? = N, Restricted? = Y)

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 14, Starting Period = 1, Ending Account Period = 0, Stmt Option? = ,

Fund 25 - CapitalFacilitiesFund				Fiscal Year 2018/19 Through April 2019	19 Through Ap	oril 2019
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues B. Expenditures	10,240.00	12,000,00		2,698.03	9,301.97	22.48
C. Subtotal (Revenue LESS Expense) D. Other Financing Sources and Uses Sources LESS Uses	10,240,00	12,000.00		2,698.03	9,301.97	
E. Net Change in Fund Balance	10,240.00	12,000.00		2,698.03	9,301.97	
F. Fund Balance:  Beginning Balance (9791)  Audit Adjustments (9793)  Other Restatements (9795)	159,822.00	167,765.00		167,764.86		
Adjusted Beginning Balance	159,822.00	167,765.00		167,764.86		
G. Calculated Ending Balance *Components of Ending Fund Balance Legally Restricted (9740) Other Designations (9780) Undesig/Unapprop (9790) Other	170,062.00	179,765.00		170,462.89		

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

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Fund 35 - CountySchoolFacilitiesFund	-nnd			Fiscal Year 2018	Fiscal Year 2018/19 Through April 2019	ril 2019
Object Description		Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660 Interest	,	240.00	300.00	224.39	75.61	74.80
	Total Other Local Revenue	240.00	300.00	224.39	75.61	74.80
	Total Year To Date Revenues	240.00	300.00	224.39	75.61	74.80

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 14, Starting Period = 1, Ending Account Period = 0, Stmt Option? = ,

Zero Amounts? = N, SACS? = N, Restricted? = Y)

O14 - Golden Feather Union Elementary School District

Generated for Pearl Lankford (PLANKFORD),

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Fund 35 - Cou	Fund 35 - CountySchoolFacilitiesFund			Fiscal Year 2018	Fiscal Year 2018/19 Through April 2019
Object	Description		Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation	liation				
Assets					
9110	CashinCountyTreasury		24,343.12	318.57	24.661.69
9111	FairVluAdjustmt2CashCntyTrsury		302.53-		302.53-
9200	AccountsReceivable		94.18	94.18-	
		Total Assets	24,134.77	224.39	24,359.16
		Calculated Fund Balance	24,134.77	224.39	24,359.16
<b>Beginning Fund Balance</b>	Balance	I			
9791	BeginningFundBalance		24,134.77		24,134.77
		Beginning Fund Balance Proof	00.	224.39	224.39
	Change in Fund Balance - Excess Revenues	: - Excess Revenues (Expenditures)		224.39	

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Revised		24,435.00
Adopted		23,120,00
		EndingFundBalance
	Other Designations	9790

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

Fund 35 - CountySchoolFacilitiesFund				Fiscal Year 2018/19 Through April 2019	19 Through Ap	ril 2019
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues B. Expenditures	240.00	300.00		224.39	75.61	74.80
C. Subtotal (Revenue LESS Expense) D. Other Financing Sources and Uses Sources LESS Uses	240.00	300,00		224.39	75.61	
E. Net Change in Fund Balance	240.00	300.00		224.39	75.61	
F. Fund Balance:  Beginning Balance (9791)  Audit Adjustments (9793)  Other Restatements (9795)	22,880.00	24,135.00		24,134.77		
Adjusted Beginning Balance	22,880.00	24,135.00		24,134.77		
G, Calculated Ending Balance *Components of Ending Fund Balance Legally Restricted (9740) Other Designations (9780) Undesig/Unapprop (9790) Other	23,120.00	24,435.00		24,359.16		

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

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Fund 76 - Wa	Fund 76 - Warrant/Pass-ThroughFund			Fiscal Year 201	Fiscal Year 2018/19 Through April 2019
Object	Description		Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation	liation				
Assets	8				
9110	CashinCountyTreasury		26,687.42	30,769.18	57,456.60
9310	DuefromOtherFunds	ļ	6,402.87	6,402.87-	
Liabilities		Total Assets	33,090.29	24,366.31	57,456.60
9510	A/P:PAYROLL		3,020.82	2,218.36-	802.46
9512	VOLUNTARY INSUR PAYABLE		37.16		37.16
9516	TSA PAYABLE		5,239,00-	2,400.00	2,839.00-
9520	SUMMER PAY LIABILITY			9,709.10	9,709.10
9530	FED INC TAX WITHHELD PAYABLE		10,996.78	11,025.89-	29.11-
9532	STATE INC TAX WITHHELD PAYABLE		4,665.87	4,691.21-	25,34-
9534	OASDI PAYABLE		2,082.63	1,896.14-	186.49
9536	MEDICARE PAYABLE		1,411.63	1,622.64-	211.01-
9538	STATE DISABILITY INS (SDI) PAY		130,58	129.84-	.74
9540	STATE UNEMPLOY INS (SUI) PAYAB		122.21	36.10-	86.11
9542	WORKERS COMP PAYABLE		1,680.00-	3,481.95	1,801.95
9551	STRS PAYABLE		11,556.06	9,860.48	21,416.54
9555	PERS PAYABLE		4,101.82	7,671.10	11,772.92
9560	MEDICAL INS PAYABLE		1,949,03-	15,295.51	13,346.48
9562	DENTAL INS PAYABLE		9.24	1,125.94	1,135.18
9564	VISIONS INS PAYABLE		26.40	239.53	265.93
9610	DuetoOtherFunds	•	3,797.12	3,797.12-	Î
		Total Liabilities	33,090.29	24,366.31	57,456.60
		Calculated Fund Balance	00.	00	00.

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

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rung 70 - Warrant/Pass-Inroughrung				Fiscal Year 2018/19 Through April 2019	19 Through Ap	ril 2019
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues B. Expenditures						
C, Subtotal (Revenue LESS Expense) D. Other Financing Sources and Uses Sources LESS Uses						
E. Net Change in Fund Balance						
F. Fund Balance:  Reginning Balance (9791)						
Audit Adjustments (9793) Other Restatements (9795)						
Adjusted Beginning Balance						
G. Calculated Ending Balance *Components of Ending Fund Balance Legally Restricted (9740) Other Designations (9780) Undesig/Unapprop (9790) Other						Ť

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# Concow Elementary Daily Enrollment by Teacher

2018-2019

								T.	3/	From 3/25/2019 Until 4/19/2019	19	til 4/	9/201	σ									FOO	200
										1	5		2											ŭ
Tch#	Name	<u>6</u>	Prg	3/25	3/26	3 3/27	3/28	3/29	1/4	4/2	4/3	4/4	4/5	4/8 4	4/9 4/	4/10 4/	4/11 4/	4/12 4/15	5 4/16	4/17	4/18	4/19	AVG	Avg
4	Chenoweth T	봇	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0			<b>@</b>	(9)	(9)	0	0.03
4	Chenoweth T	¥	œ	က	ന	es	က	က	က	က	က	က	က	8	က	3	က	о О	<b>®</b>	<b>@</b>	(9)	(9)	3.00	2.01
4	Chenoweth T	$\prec$	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0			(9)	(8)	(9)	0	0.07
4	Chenoweth T	¥	œ	9	9	9	9	2	4	4	4	4	4	4	4	4	4	4		(9)	(9)	(9)	4.60	5.73
_	Moore M	-	œ	2	7	7	7	7	7	7	7	7	2	7	2	2	2	2 @		(9)	0	(9)	2.00	2.02
_	Moore M	2	_	0	0	0	0	0	0	0	0	0	0	0	0		0	@ 0	<b>@</b>	0	(9)	(6)	0	0.14
_	Moore M	7	œ	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4		<b>(B)</b>	(9)	(9)	4.00	5.41
<del>-</del>	Moore M	3	_	0	0	0	0	0	0	0	0	0	0		0		0			(9)	8	(9)	0	0.03
<del>-</del>	Moore M	က	œ	0	0	0	0	0	0	0	0	0	0		0		0	(a) (b)		<b>a</b>	(9)	(9)	0	1.71
2	Chenoweth Valerie	က	œ	S	5	2	2	Ŋ	4	4	4	4								(9)	(9)	(9)	4.33	4.34
<del>-</del>	Moore M	4	œ	0	0	0	0	0	0	0	0	0								<b>(B)</b>	(9)	(9)	0	2.52
2	Chenoweth Valerie	4	œ	9	9	9	9	9	9	9	9	9			9			@ 9		<b>(B)</b>	(9)	<b>®</b>	00'9	00.9
က	Darden B	2		0	0	0	0	0	0	0	0	0								(9)	(9)	(9)	0	90.0
က	Darden B	2	œ	10	10	10	10	10	10	10	10	10	5	10	10	0	•	10 @		(6)	(0)	0	10.00	9.76
က	Darden B	9	_	0	0	0	0	0	0	0	0	0								(9)	(9)	(9)	0	0.03
က	Darden B	9		5	2	2	5	2	2	2	2	2								(9)	(9)	(9)	5.00	4.97
က	Darden B	7	œ	0	0	0	0	0	0	0	0	0								(9)	(9)	(9)	0	2.41
7	Pritchard D	7	-	0	0	0	0	0	0	0	0	0						<b>©</b>		(0)	(0)	(9)	0	0.03
7	Pritchard D	7	ď	9	9	9	9	9	9	9	9	9								(0)	<b>(B)</b>	(9)	00.9	4.27
2	Dogey J	∞		0	0	0	0	0	0	0	0	0						@ 0		(9)	(9)	(6)	0	2.42
က	Darden B	∞		0	0	0	0	0	0	0	0	0	0	0	0			@ 0		(9)	<b>(a)</b>	(9)	0	0.12
7	Pritchard D	∞	œ	7	_		7	7	7	7	7	7		7			7	7 @		@	0	@	7.00	7.14
Schoo	School Totals			54		54		53		51		51		51	5	51		51	0		0			
					54		75		51		51		51	51	_	51	_	0	_	0		0		

# Electronic Device / Cell Phone Policy

Electronic Devices (Cell Phones, Tablets, MP3 Players, CD Players, Gaming Devices, etc.): All electronic devices must be **turned off from the time they arrive at school** until the bell rings at the **end of the school day**. If the device is used or turned on, it will be confiscated and turned into the main office.

Consequence: The student's parent or guardian will be required to come to the school to pick up the device.

Any device with camera, video, or voice recording function shall not be used in any manner which infringes on the privacy rights of any other person.

The school takes no responsibility for the loss or damage of such devices and will not investigate loss or theft.

No student shall be prohibited from possessing or using an electronic signaling device that is determined by a licensed physician or surgeon to be essential for the student's health and the use of which is limited to purposes related to the student's health. (Education Code 48901.5)

School Board Approved - 2017

# **Butte County Superintendent of Schools**

## Resolution No. 8 -2018-2019

# Intra-Budget Transfer Resolution at the Close of the School Year

# Golden Feather Union Elementary School District Butte County, California

ON MOTION of member	, seconded by
member	
IT IS RESOLVED AND ORDERED by the Governing Board Code Section 42601, the Superintendent of Schools, Departm County, make such transfer between the undistributed reserved classification or classifications or balance any expenditure classification the 2018/19 school year as are necessary to permit the district incurred during said school year.	ent of Education, Butte we and any expenditure assification of the budget of the
PASSED AND ADOPTED by said Governing Board on Aprivote:	1 24, 2019 by the following
AYES:	
NOES:	
ABSENT:	
I, <u>Paula Neher</u> , Clerk of the Governing Board, do hereby cerfull, true and correct copy of a resolution duly passed and ad regularly called and conducted meeting held on said date.	
Clerk of the Governing	Board

# **Quonset Hut Inventory list**

- 1. (3) Tripods
- 2. (115) Desks
- 3. (82) Chairs
- 4. (21) pull down maps
- 5. (46) Fluorescent bulbs
- 6. (2) Weber BBQ
- 7. (1) Portable chalk board
- 8. (7) File cabinets
- 9. (8) Metal kid chairs
- 10. (4) Teachers Desks
- 11. (3) Ice chests
  - 12. (1) 5 gallon water container
  - 13. (1) 10 gallon water container
  - 14. (9) small soft coolers
  - 15. (1) health O meter scale
  - 16. (3) Overhead projectors
  - 17. (8) music stands
  - 18. (1) loud speaker
  - 19. (1) Fan
  - 20. (3) Large cafeteria soft cooler bags
  - 21. (1) projector 000108 GFUSD number
  - 22. (3) reel to reel projector
  - 23. (1) 55 gallon trash barrel with cart
  - 24. (5) Betco disinfectant 1 gallon
  - 25. (11) Comet cleaner cans
  - 26. (11) aerosol cans disinfectant
  - 27. (3) 1 gallon Betco floor stripper
  - 28. (12) Betco toilet clean (1 pint)
  - 29. (90) cleanex cartons
  - 30. (20) ink stamp pads
  - 31. (50) wooden close hangers

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- 32. (32) packages paper towels
- 33. (1) bag of floor wax
- 34. (3) boxes of 55 gallon liners
- 35. (1) red wagon
- 36. (17) File boxes (Full)
- 37. (10) room wall dividers
- 38. (10) floppy disc containers
- 39. (2) basketball hoops
- 40. (10) classroom tables
- 41. (1) 3' trampoline
- 42. (1) indoor flag pole with flag
- 43. (2) portable risers (stage)
- 44. (1) 4' wooden latter
- 45. (1) 10' balance beam
- 46. (3) U-shaped dividers
- 47. (1) bowling ball
- 48. (1) bowling pins (box)
- 49. (1) prison stage prop
- 50. (1) box Christmas ornaments

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- 51. (2) projectors
- 52. (1) bag of plastic bowling pins
- 53. (1) Music boom box
- 54. (1) singer sewing machine
- 55. (3) stage props
- 56. (1) box of architect school plans
- 57. (1) stage step
- 58. (2) 6' shelves
- 59. (1) Christmas tree
- 60. (1) 8' x 4' chalkboard
- 61. (14) 3' x 5' window screens
- 62. (1) hydrojet vacuum wet-dry
- 63. (1) floor scrubber
- 64. (1) cambro lunch carrier (box)

- 65. (1) pioneer cassette player
- 66. (2) box vacuum cleaner accessories
- 67. (50) floor machine pads
- 68. (9) Sanfax drain cleaner
- 69. (1) Hp copy machine/printer
- 70. (1) metal rolling cart
- 71. (3) wood bins
- 72. (1) 50 gallon bag of clothes

# SARC

2017-18 School Accountability Report Card Published in 2018-19







# Concow Elementary School

6rades K-8 CDS Code 04-61457-6003131

> Joshua Peete Superintendent/Principal jpeete@gfusd.org

11679 Nelson Bar Road Ordville, CA 95965 (530) 533-6033

www.aftisd.org



11679 Nelson Bar Road Oroville, CA 95965 • (530) 533-6033 • www.qfusd.org

# Principal's Message

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

Concow School boasts an active student council, which spearheads an ambitious program of events. Concow students participate in sports through the Butte County After School Programs. In addition, a spring and fall water-safety program is offered to students at the district-owned swimming pool located on Concow Road.

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



#### Mission Statement

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

#### Vision Statement

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

# School Accountability Report Card

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





#### Parental Involvement

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

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

For more information on how to become involved, contact Golden Feather Parents' Club President Ashley Pierson at (530) 533-6033.

# Governing Board

**Deborah Ingvoldsen** Board president

Paula Neher Clerk

Don Saul Trustee

Richard Miller Trustee

Reyna Lubner Trustee

# School Safety

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

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

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

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

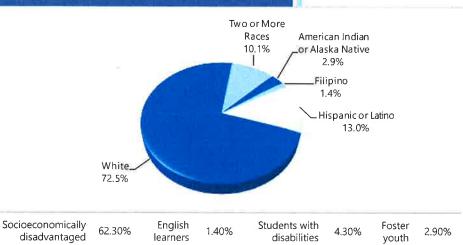


# **Enrollment by Student Group**

The total enrollment at the school was 69 students for the 2017-18 school year. The pie chart displays the percentage of students enrolled in each group.

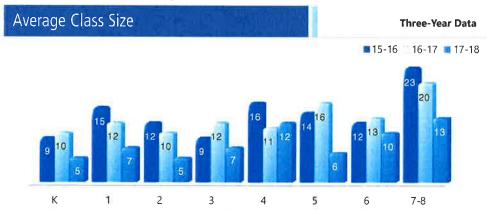


2017-18 School Year



## Class Size Distribution

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

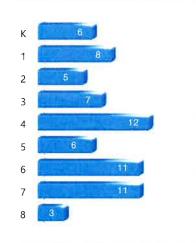


Number of Classrooms by Size						1	hree-Yea	r Data	
	Sell Bill	2015-16	YUN	Mas.	2016-17			2017-18	83
Grade		200	No.	Numi	per of Stu	dents			
Glade	1-20	21-32	33+	1-20	21-32	33+	1-20	21-32	33+
К	1			1			1		
1	1			1			1		
2	1			1			1		
3	1			1			1		
4	1			1			1		
5	1			1			1		
6	ñ			1			1		
7-8		1		1			1		

# Enrollment by Grade

The bar graph displays the total number of students enrolled in each grade for the 2017-18 school year.

#### 2017-18 Enrollment by Grade





# Suspensions and Expulsions

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

Suspension and Expulsion Rates					
	Concow E	S			
	15-16	16-17	17-18		
Suspension rates	12.5%	15.1%	8.3%		
Expulsion rates	0.0%	0.0%	0.0%		
Golden Feather UESD					
	15-16	16-17	17-18		
Suspension rates	12.5%	15.1%	8.3%		
Expulsion rates	0.0%	0.0%	0.0%		
	Californi	a			
	15-16	16-17	17-18		
Suspension rates	3.7%	3.6%	3.5%		
Expulsion rates	0.1%	0.1%	0.1%		

# CAASPP Test Results for All Students: Science (grades 5, 8 and 10)

The 2016–17 and 2017–18 data are not available. The California Department of Education is developing a new science assessment based on the Next Generation Science Standards for California Public Schools (CA NGSS). The California Science Test (CAST) was pilot-tested in spring 2017 and field-tested in spring 2018. The CAST will be administered operationally during the 2018–19 school year. The CAA for Science was pilot-tested for two years (i.e., 2016–17 and 2017–18) and the CAA for Science will be field-tested in 2018–19.

Percentage of Stu	idents Scoring at P	roficient (	or Advance	d	Two	-Year Data
	Conc	ow ES	Golden Fe	ther UESD	Calif	ornia
Subject	16-17	17-18	16-17	17-18	16-17	17-18
Science	*	<b></b>	<b>*</b>	<b>*</b>	<b>*</b>	<b></b>

# CAASPP Test Results for All Students: English Language Arts/Literacy and Mathematics (grades 3-8 and 11)

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

Percentage of Students Me	Two	-Year Dat				
	Conc	ow ES	Golden Fe	ather UESD	Calif	ornia
Subject	16-17	17-18	16-17	17-18	16-17	17-18
English language arts/literacy	21%	22%	30%	31%	48%	50%
Mathematics	18%	18%	18%	17%	37%	38%

# California Physical Fitness Test

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

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

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

California Physical Fitness Test		2017-18 School Yea		
Percentage of Students Meeting Fitness Standards	Concow ES			
	Grade 5	Grade 7		
Four of six standards	*	*		
Five of six standards	*	*		
Six of six standards	*	*		

## California Assessment of Student Performance and Progress (CAASPP)

For the 2017-18 school year, the CAASPP consists of several key components, including:

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

#### **Smarter Balanced Assessments**

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

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



# CAASPP by Student Group: English Language Arts/ Literacy and Mathematics

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

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

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

Not applicable.

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



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

# Percentage of Students Meeting or Exceeding State Standards

2017-18 School Year

English Language Arts	Township of the last		ortes Sittle Bullion in 1999	STATE OF THE PARTY
Group	Total Enrollment	Number Tested	Percentage Tested	Percentage Met or Exceeded
All students	46	45	97.83%	22.22%
Male	30	29	96.67%	20.69%
Female	16	16	100.00%	25.00%
Black or African-American	٠	*	*	*
American Indian or Alaska Native	٠	*	*	*
Asian		*		*
Filipino	٠	*	٠	*
Hispanic or Latino	٠	*	*	*
Native Hawaiian or Pacific Islander	•	*	٠	*
White	35	34	97.14%	20.59%
Two or more races	*	*	*	*
ocioeconomically disadvantaged	37	37	100.00%	21.62%
English learners	*	*	*	٠
Students with disabilities	11	10	90.91%	10.00%
students receiving Migrant Education services	*	*	*	*
Foster youth	*	*	*	*

Mathematics				
Group	Total Enrollment	Number Tested	Percentage Tested	Percentage Met or Exceeded
All students	46	45	97.83%	17.78%
Male	30	29	96.67%	20.69%
Female	16	16	100.00%	12.50%
Black or African-American	٠	*		*
American Indian or Alaska Native	*	٠	٠	<b>.</b>
Asian	*		*	<b>.</b>
Filipino	*	*	٠	<b>.</b>
Hispanic or Latino	*	*	*	<b>.</b>
Native Hawaiian or Pacific Islander	*	٠	*	*
White	35	34	97.14%	23.53%
Two or more races	*	*	*	٠
Socioeconomically disadvantaged	37	37	100.00%	18.92%
English learners	*	<b>.</b>	*	<b>.</b>
Students with disabilities	11	10	90.91%	0.00%
Students receiving Migrant Education services	*	*	*	*
Foster youth	*	*		

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

### Textbooks and Instructional Materials

Golden Feather Union Elementary School District held a public hearing on September 19, 2018, and determined each school within the district has sufficient and good quality textbooks, instructional materials, or science lab equipment pursuant to the settlement of Williams v. the State of California.

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

Textbooks and	Instructional	Materials List
---------------	---------------	----------------

201	8-1	9	Sch	ഹി	Year

Subject	Textbook	Adopted
English language arts	Journeys, Houghton Mifflin (K-5)	2017
English language arts	CA Collections, Houghton Mifflin (6-8)	2017
Mathematics	Common Core Envision, Pearson (K-5)	2017
Mathematics	Common Core Digits, Pearson (6-8)	2017
Science	Harcourt Science (K-5)	2003
Science	Science Voyages, Glencoe (6)	2003
Science	Holt Science (7-8)	2003
History/social science	Houghton Mifflin (K-6)	2006
History/social science	The American Journey, Glencoe (8)	2006



# Availability of Textbooks and Instructional Materials

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

Percentage of Students Lacking Materials by Subject	2018-19 School Year
Concow ES	Percentage Lacking
Reading/language arts	0%
Mathematics	0%
Science	0%
History/social science	0%
Visual and performing arts	0%
Foreign language	0%
Health	0%

# **Quality of Textbooks**

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

#### Quality of Textbooks 2018-19 School Year Criteria Yes/No Are the textbooks adopted from the most recent state-Yes approved or local governingboard-approved list? Are the textbooks consistent with the content and cycles of the curriculum Yes frameworks adopted by the **State Board of Education?** Do all students, including English learners, have access to their own textbooks and Yes instructional materials to use



in class and to take home?

# Currency of Textbooks

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

and materials.			
Currency of Textbooks	N		
2018-19 School Year			
Data collection date 9/19/2018			



# School Facility Good Repair Status

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

School Facility Good Repair Status	2018-19 School Year
Items Inspected	Repair Status
<b>Systems:</b> Gas leaks, sewer, mechanical systems (heating, ventilation and HVAC)	Good
Interior: Interior surfaces (floors, ceilings, walls and window casings)	Good
Cleanliness: Pest/vermin control, overall cleanliness	Good
Electrical: Electrical systems	Good
Restrooms/fountains: Restrooms, sinks and drinking fountains	Fair
Safety: Fire safety, emergency systems, hazardous materials	Good
Structural: Structural condition, roofs	Good
External: Windows/doors/gates/fences, playgrounds/school grounds	Good
Overall summary of facility conditions	Good
Date of the most recent school site inspection	10/12/2018
Date of the most recent completion of the inspection form	10/12/2018

# **Deficiencies and Repairs**

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

Deficiencies and Repa	irs 2	018-19 School Year
Items Inspected	Deficiencies and Action Taken or Planned	Date of Action
Restrooms/fountains	Leaking pipes were repaired.	October 2018



### **Public Internet Access**

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

#### School Facilities

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

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

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

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





# Types of Services Funded

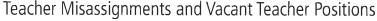
In addition to general state funding, our school receives state and federal funding for the following categorical funds and other support programs: Title I and Title II.

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

# **Teacher Qualifications**

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

Teacher Credential Information			Three-	Year Data
	Golden Feather UESD		Concow ES	78 Y
Teachers	18-19	16-17	17-18	18-19
With a full credential	4	6	5	4
Without a full credential	1	0	0	1
Teaching outside subject area of competence (with full credential)	0	0	0	0



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

Teacher Misassignments and Vacant Teacher Positions		Three-Year Data	
		Concow ES	
Teachers	16-17	17-18	18-19
Teacher misassignments of English learners	0	0	0
Total teacher misassignments	0	0	0
Vacant teacher positions	0	0	0

# **Professional Development**

The major areas of focus of staff development include:

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

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

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

Professional Development Days			Three-Year Data	
THE PROPERTY.	2016-17	2017-18	2018-19	
Concow ES	3 days	3 days	5 days	

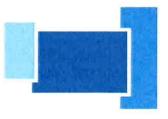




# Academic Counselors and School Support Staff

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

VIDAS I VALORATION	COST III	
Academic Counselors and School Support Staff Data		
2017-18 School Year		
Academic Counselors		
FTE of academic counselors	0.00	
Average number of students per academic counselor	<b></b>	
Support Staff	FTE	
Social/behavioral counselor	1.00 ★	
Career development counselor	0.00	
Library media teacher (librarian)	1.00	
Library media services staff (paraprofessional)	0.50	
Psychologist	0.33	
Social worker	0.00	
Nurse	0.33	
Speech/language/hearing specialist	0.33	
Resource specialist (nonteaching)	1.00	



<sup>♦</sup> Not applicable.

<sup>★</sup> Provided by Butte County.

#### Financial Data

The financial data displayed in this SARC is from the 2016-17 fiscal year. The most current fiscal information available provided by the state is always two years behind the current school year and one year behind most other data included in this report. For detailed information on school expenditures for all districts in California, see the California Department of Education (CDE) Current Expense of Education & Per-pupil Spending web page at www.cde.ca.gov/ds/fd/ec. For information on teacher salaries for all districts in California, see the CDE Certificated Salaries & Benefits web page at www.cde.ca.gov/ds/fd/cs. To look up expenditures and salaries for a specific school district, see the Ed-Data website at www.ed-data.org.

#### District Financial Data

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

Salary Data		2016-17 Fiscal Year
	Golden Feather UESD	Similar Sized District
Beginning teacher salary	٥	\$44,375
Midrange teacher salary	0	\$65,926
Highest teacher salary	•	\$82,489
Average elementary school principal salary	٥	\$106,997
Superintendent salary	0	\$121,894
Teacher salaries: percentage of budget	27%	32%
Administrative salaries: percentage of budget	6%	7%

# Financial Data Comparison

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

	2016-17 Fiscal Year
Expenditures Per Pupil From Unrestricted Sources	Annual Average Teacher Salary
\$13,152	\$72,869
\$13,152	\$72,869
\$7,125	\$63,218
•	•
+84.6%	+15.3%
	Per Pupil From Unrestricted Sources \$13,152 \$13,152 \$7,125

- Single-site districts are not required to display this data (Education Code Section 41409.3).
- ◆ The percentage difference does not apply to single-site districts.

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

All data accurate as of December 2018.

#### School Financial Data

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

School Financial Data		
2016-17 Fiscal Year		
Total expenditures per pupil	\$18,722	
Expenditures per pupil from restricted sources	\$5,571	
Expenditures per pupil from unrestricted sources	\$13,152	
Annual average teacher salary	\$72,869	



# Expenditures Per Pupil

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

School Accountability Report Card

PUBLISHED BY





#### **GOLDEN FEATHER UNION ELEMENTARY**

2019-2020 SCHOOL CALENDAR

#### 180 Student Days

М	T	W	Th	F
1	2	3	(4)	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

#### **AUGUST**

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

#### SEPTEMBER

М	Т	W	Th	F
(2)	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

#### **OCTOBER**

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

#### **NOVEMBER**

M	T	W	Th	F
				1
4	5	6	7	8
(11)	12	13	14	15
18	19	20	21	22
25	26	(27)	(28)	(29)

#### **DECEMBER**

М	Τ	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	(24)	(25)	26	27
30	(31)			

7/4 Independence Day 8/12-8/13 Teacher Work Day 8/13 Back to School Night 8/14 Classes Begin 9/2 Labor Day 9/27 Progress Reports Sent Home 10/8 Parent Teacher Conferences 11/11 Veteran's Day 11/8 Report Cards Sent Home 11/25-11/29 Thanksgiving Break 12/20 Progress Reports Sent Home 12/23-1/3 Winter Break 1/20 Martin Luther King Jr's Birthday 2/14 Lincoln's Birthday

2/17 President's Day 2/18-2/21 Break 2/28 Report Cards Sent Home

4/9 Progress Reports Sent Home 4/10-4/17 Spring Break

4/21 Parent Teacher Conferences

5/19 Open House

5/25 Memorial Day

6/1 Field Day/All School BBQ

6/2 8th Grade Graduation

6/3 Last Day of School

6/4 Report Cards Sent Home

THE 1ST AND 3RD TUESDAY OF EACH MONTH ARE "SHORT TUESDAYS FOR TEACHER COLLABORATION. STUDENTS ARE DISMISSED AT 1:55

MINIMUM DAYS (12:30) DISMISSAL

September 10th October 8th November 12th December 10th

January 14th February 11th March 10th May 12th

June 3rd.

Trimester 1 8/14 - 11/1 Trimester 2 11/4-2/13 Trimester 3 2/24-6/3

#### **JANUARY**

М	T	W	Th	F
		(1)	2	3
6	7	8	9	10
13	14	15	16	17
(20)	21	22	23	24
27	28	29	30	31

#### **FFRRUARY**

I LDINO/NIN				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	(14)
(17)	18	19	20	21
24	25	26	27	28

#### MARCH

	IVIV (I VOI I				
М	T	W	Th	F	
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30	31				

#### APRIL

2						
M	T	W	Th	F		
		1	2	3		
6	7	8	9	10		
13	14	15	16	(17)		
20	21	22	23	24		
27	28	29	30			

#### MAY

М	Т	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
(25)	26	27	28	29

#### JUNE

М	Η	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

# THE CALIFORNIA HEALTHY YOUTH ACT - EDUCATION CODE §§ 51930-51939 COMPREHENSIVE SEXUAL HEALTH AND HIV PREVENTION EDUCATION

# FAST FACTS ABOUT THE CALIFORNIA HEALTHY YOUTH ACT

In January 2016, California adopted a new law covering comprehensive sexual health education and HIV prevention education in public schools, Education Code Sections 51930-51939 (AB 329). Here are some facts about the law.

- Comprehensive sexual health and HIV prevention education is required at least once in middle school and at least once in high school. Abstinence-only instruction is not permitted.
- All instruction in all grades must be age-appropriate and medically accurate (meaning accepted by organizations like the American Academy of Pediatrics) and may not promote religious doctrine. All elements of the instruction must be in alignment with each other.
- Sexual health education must respect and address the needs of students of all genders and sexual orientations. Instruction must affirmatively recognize different sexual orientations and be inclusive of same-sex relationships when providing examples of couples or relationships. It must also teach about gender, gender expression, and gender identity, and explore the harm of negative gender stereotypes.
- Beginning in grade 7, instruction must include information about the safety and
  effectiveness of all FDA-approved methods of preventing pregnancy and transmission of
  HIV and other sexually transmitted infections (including condoms, contraceptives, and
  antiretroviral treatment) and abstinence. It must also include information about HIV,
  pregnancy, sexual harassment, sexual assault, healthy relationships, and sex trafficking, as
  well as local resources for accessing care and students' rights to access care.
- Parents must be notified that their student will receive sexual health and HIV prevention education and be allowed to view the materials prior to instruction. Parents/guardians may remove their student from the instruction by submitting a request in writing.
- Teachers or outside speakers must have training in and knowledge of the most recent medically accurate research on the topic. District must also periodically provide training to all district personnel who provide HIV prevention instruction. Outside organizations or speakers must also follow all laws when they present.
- Instruction must be appropriate for students with disabilities, English language learners, and students of all races and ethnic and cultural backgrounds. Schools must make sure that all students can get sexual health education and HIV prevention education in a way that works for them.

THIS RESOURCE WAS DEVELOPED BY THE ACLU OF CALIFORNIA, A collaboration of the ACLU of Northern California, the ACLU of Southern California, and the ACLU of San Diego & Imperial Counties

Positive Prevention PLUS

HOME + CURRICULUM RESEARCH + RESOURCES + TRAININGS NEWS DOWNLOADS STORE

# Sexual Health Education

A comprehensive evidence-based sexual health and teen pregnancy prevention curriculum for grades 7-12 and out-of- school youth, written in compliance with the updated California Education Code including "The California Healthy Youth Act" (AB 329) and "Sexual Harassment and Violence Instruction" (SB 695) and the National Health Education Standards,

#### CURRICULUM NEWS & UPDATES

# Positive Prevention *PLUS* in Full Compliance with the California Healthy Youth Act

We are pleased to announce that the 2016 versions of middle school and high school Sexual Health Education curricula are now fully aligned with the CA Healthy Youth Act (AB 329).

Read More →

#### LESSON TOPICS

- and Vocabulary
- · Life Planning
- · Exploring Friendships and Other Relationships
- Bullying and Relationship Violence
- Preventing Unplanned Pregnancies
- Making Informed Decisions: Understanding the California Safe Surrender Law
- Getting Started: Classroom Ground Rules
   Myths and Stereotypes Regarding Persons
  - · HIV Disease and AIDS
  - · Preventing Sexually Transmitted Diseases
  - · Risk Recognition and Risk Reduction
  - Media and Peer Pressure
  - · Accessing Community Services
  - · Setting Goals

Middle School Curriculum Preview Sample → High School Curriculum Preview Sample →

#### SPECIAL FEATURES

- Teacher-Friendly Lessons with Marginal Notes
- Pre-Post Tests and Daily Wrap-Up worksheets
- Family Home Assignments
- Student Activity Cards
- Downloadable support materials with teacher's lesson slides, parent materials in English and

#### EXTENSIVE APPENDICES

- California Education Codes, Family Codes, and sample School Board Policies
- Parent information including sample notification letters, discussion prompts
- Guidelines for Answering Difficult Questions
- Guidelines for working with LGBTQ students
- · Guidelines for "Green Light, Orange Light and Red Light" lesson modifications based on the curriculum's Logic Mode
- Suggested Adaptations for Transitional and Higher Risk Youth

#### RESEARCH FINDINGS

In September 2010, the San Bernardino County Superintendent of Schools was awarded a five year Tier II grant by the federal Office of Adolescent Health (OAH) to study the efficacy of the Positive Prevention PLUS curricula in impacting key sexual behaviors, attitudes, behavioral intention and self-efficacy among a diverse population of 3,000 high school students in Southern California. Final peer-reviewed findings published in 2016 demonstrate a statistically-significant delay in the onset of sexual activity, plus statistically-significant increases in student-parent communication around sexual health issues.

#### Positive Prevention PLUS Cited in the American Journal of Public Health

We are pleased to report the publication of a manuscript in the American Journal of Public Health (AJPH) by Dr. LaGhausse, Department Chairman and Associate Professor at California Baptist University, AJPH is arguably the most prestigious journal in the field of public health

Read More →

#### Federal Review of Teen Pregnancy Prevention Programs Identifies Positive Prevention PLUS as Effective Program

We are very pleased to announce that, this Spring, Positive Prevention PLUS was officially added to the OAH's list of effective teen pregnancy prevention curricula-

Read More -

#### SEXUAL HEALTH EDUCATION PRODUCTS

#### ! ATTENTION OUT-OF-STATE OAH GRANTEES:

Many OAH grantees are ordering the 2016 edition of Positive Prevention *PLUS*. This edition contains the same original eleven lessons which were evaluated in the OAH-TPP Tier I Research Project, plus two additional lessons (on STDs and Safe Surrender per California requirements). You may either exclude these extra two lessons from your program, or use them by submitting an OAH Adaptation Request Form.

ABOUT PARTNERS FAQS CONTACT SIGN UP

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Positive Prevention PLUS

HOME + CURRICULUM RESEARCH + RESOURCES + TRAININGS NEWS DOWNLOADS STORE

# Upper Elementary Sexual Health

A comprehensive sexual health education curriculum for grades 4-6. written in compliance with the National Health Education Standards and the National Sexuality Education Standards.

#### LESSON TOPICS

- to Lessons, Sexual Development
- Physical, Emotional and Social Changes During Puberty
- Human Reproduction

- Diseases and Their Transmission
- Friendship
- Boundaries and Bullying
- Staying Healthy

Upper Elementary School Curriculum Preview Sample →

#### SPECIAL FEATURES

- Teacher-Friendly Lessons with Opening and Closing Animations
- Pre-Post Tests and Daily Wrap-Up worksheets
- Family Home Assignments
- Masters for Student Activity Cards
- Downloadable support materials with teacher's lesson slides

- \* Parent materials in English and Spanish
- Student Workbooks available in English and Spanish

#### **EXTENSIVE APPENDICES**

- 🕯 Health-related California Education Codes and Family Codes
- Parent information including sample notification letters and discussion prompts
- Guidelines for working with LGBTQ students
- Guidelines for Answering Difficult Questions
- Teacher's Glossary of Terms

#### UPPER ELEMENTARY SEXUAL HEALTH PRODUCTS

ABOUT PARTNERS FAQS CONTACT SIGNUP

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# Memorandum of Understanding entered into and between the Golden Feather Union Elementary School District and Hannah Williamson

This Memorandum of Understanding between the Golden Feather Union School District (District) and Hannah Williamson is entered into with the following agreement:

- 1. Hannah Williamson will report with "Blue," a service dog in training, to the Spring Valley School campus at 2771 Pentz Road Oroville, CA 95965 on every Tuesday that school is in session for the remainder of the 2018/19 school year.
- 2. Ms. Williamson will follow a schedule on campus between the hours of 10:00 AM to 3:00 PM.
- 3. While on campus, the service dog will be available for students in classrooms, at recesses, in the after school program and more as determined by Ms. Williamson and district teachers / administration.
- 4. Ms. Williamson will keep a timesheet. Her hourly rate is equal to and will not exceed \$35 per hour while on campus. Timesheet totals will be multiplied by this rate and paid to Ms. Williamson on a monthly basis.
- 5. Ms. Williamson will be paid mileage to and from Spring Valley School and her home. Ms. Williamson will turn in a district mileage reimbursement form each month.
- 6. Ms. Williamson will maintain a \$1,000,000 / \$3,000,000 liability insurance policy. The premium will be paid for annually by the District using grant funds.
- 7. The parties understand that funding for this program is contingent on availability of grant funds.
- 8. In the event grant funds will no longer be available for this program, the district shall notify Ms. Williamson in writing with at least 30 days-notice.
- 9. Ms. Williamson is responsible for all of the service dog's veterinarian, feeding, accessories, and other miscellaneous service dog related costs.
- 10. This agreement may be cancelled by either party at any time citing safety concerns for the service dog, students, staff, handler, and other parties associated with the program.

	For the Golden Feather Union Elementary School District
Hannah Williamson	Josh Peete, Superintendent
Date:	Date:

# Golden Feather Union Elementary School District Assistant Principal

#### **Job Summary**

The Assistant Principal will work with the school's Principal to ensure that all students demonstrate dramatic student achievement gains and internalize the school's values. This individual will also help lead the school's efforts to create a positive, structured, consistent, caring, and disciplined school culture. The following is a general job description of the Assistant Principals essential duties and responsibilities. However, circumstance and priorities may develop which cause duties to be added to or deleted from this list:

#### **Job Responsibilities**

- Overseeing the administration of student discipline.
- Performing duties related to instructional leadership, including observation and evaluation of assigned teaching staff, staff development, and oversight of department and team collaboration.
- Developing student, classroom, and school schedules and calendars.
- Coordinating and implementing student standardized and placement testing, including CELDT/ELPAC.
- Implementing and overseeing safety and emergency response program.
- Supporting student attendance, student data, and meal count reporting (as performed by the School Secretary / Executive Assistant), including CALPADS, CBEDs and Aeries reporting requirements.
- Implementing appropriate procedures to ensure budgeted attendance and enrollment levels are maintained.
- Overseeing school budget for classroom supplies, textbooks and other department expenditures.
- Developing and managing student counseling system, including supervising and evaluating counseling staff.
- Supporting school recruitment efforts.
- Supervising before, during and after school, including occasional evening and weekend events.
- Participates in SSC and other school groups.
- During periods of critical personnel shortage or other emergency situation, shall temporarily perform any duties, as directed, within the authorization of any credentials held.
- Be the district's Coordinator of Innovative Instruction and Support:
  - Provide ongoing teacher training, coaching and modeling of effective, innovative and engaging instructional strategies to support low achieving students and special populations
  - Collaborate with school and program administrators to design, coordinate and provide ongoing teacher training related to data analysis, including local and state assessments and behavior data
  - Provide ongoing teacher training, coaching, and modeling of effective positive behavior strategies and effective classroom management practices
  - Collaborate with school and program administrators, staff, and parents in planning and facilitating evidence-based site level parent and community engagement activities that build parents' capacity to support increasing student achievement

- Coordinate research, pilot, and adoption of curriculum aligned with Common Core State
   Standards, including online platforms. Support with selection and vetting of supplemental curriculum, including curriculum to support student wellness
- Follow all guidelines stated in the employee handbook
- Perform other duties as assigned and deemed necessary by the Superintendent / Principal.

#### Qualifications

- Holds a current, valid California teaching credential.
- Administrative Credential: minimum Tier I (or enrolled in an Admin Credential program).
- Detail oriented
- Strong multi-tasking skills
- 5+ years of teaching experience preferred
- Ability to communicate clearly and concisely in written and oral form
- · Ability to form effective working relationships with students, staff and the community
- TB Test clearance & Department of Justice finger printing clearance upon hire



### California State University, Chico School of Education Golden Feather Union Elementary School District Paid Internship Agreement

This agreement is between Golden Feather Union Elementary School District ("District") and California State University, Chico ("University"), who may be referred to collectively as the parties. The District is authorized under Education Code 44320 et seq., to cooperate with institutions of higher education in providing training and experience to credential candidates who hold an intern credential, or are participating in an alternative paid internship position ("Paid Intern"). This Agreement describes and confirms the expectations and responsibilities of the Parties regarding the Program through which University students who hold an intern credential from the California Commission on Teacher Credentialing, or are participating in an alternate paid internship position ("Paid Interns") will gain experience in the public school setting. University employs one or more experienced credentialed teachers, administrators, or doctoral candidates who have agreed to provide direct classroom supervision and support to Paid Interns and Local Support Teachers. Such individuals may be referred to below as *University Supervisors*.

#### I. TERM OF THE AGREEMENT

A. This Agreement shall remain in effect for a term of three (3) years beginning January 22, 2019 and ending January 22, 2022, unless terminated sooner. Either party may terminate this Agreement on 30 days' written notice to the other party.

#### II. RECITALS

A. University operates a program for the education and training of candidates pursuing a California Preliminary Education Specialist (Mild/Moderate and Moderate/Severe) Teaching Credential, and Preliminary Multiple Subject Teaching Credential or Preliminary Single Subject Teaching Credential with English Learner Authorization (ELA) and is accredited by the California Commission on Teacher Credentialing (CTC) with approval to offer intern options in these programs.

## III. CTC REQUIREMENTS FOR SUPPORT AND SUPERVISION OF INTERN TEACHERS

- A. In 2013, the California Commission on Teacher Credentialing (CTC) adopted policies that specify the number of hours of general support and supervision, as well as additional specific English Learner support and supervision, which must be provided to Paid Interns. The regulations (California Education Code §44321; 5 Cal. Code Reg. § 80033) were approved and made part of law effective 2014.
- B. Under the approved regulations, the University and District must:
  - 1. Identify a Local Support Teacher or other designated individual who meet the CTC's specified criteria prior to a Paid Intern's start date.
  - 2. Provide a minimum of 144 hours per year (72 hours per semester) of support/mentoring and supervision must be provided to each Paid Intern including coaching, modeling, and demonstrating within the classroom, assistance with course planning and problem-solving regarding students, curriculum, and development of effective teaching methodologies.

- a. A minimum of two hours of support/mentoring and supervision <u>must</u> be provided to an intern teacher every five instructional days.
- 3. Provide an additional 45 hours per year (23 hours per semester) of support/mentoring and supervision specific to meeting the needs of English Learners is required for a Paid Intern who enters the program without a valid English learner authorization listed on a previously issued Multiple Subject, Single Subject, or Education Specialist Teaching Credential or a valid English Learner Authorization or Cross-Cultural, Language and Academic Development (CLAD) Certificate. The additional hours of support can be provided by the credential program and/or the district employed Local Support Teacher. The individual(s) providing this support must hold a valid California Teaching Credential with a valid English Learner Authorization or Cross-Cultural Language and Academic Development (CLAD) Certificate.
  - a. A minimum of one hour of support/mentoring and supervision specific to English Learners <u>must</u> be provided to the Paid Intern every five instructional days.
  - b. More information regarding the types of activities that count towards these support hours may be found at <a href="http://www.csuchico.edu/soe/documents/Intern%20Checklist.pdf">http://www.csuchico.edu/soe/documents/Intern%20Checklist.pdf</a>.
- 4. As per California Education Code section 44462, the site must meet the minimum salary specifications for an intern and may reduce the intern's salary by up to one-eighth to offset intern support.

#### IV. DISTRICT AND/OR SCHOOL ADMINISTRATOR RESPONSIBILITIES:

- A. District will submit to University's School of Education a *School District Letter of Intent to Hire* (Exhibit A). Visit University School of Education's website <a href="http://www.csuchico.edu/soe/">http://www.csuchico.edu/soe/</a> for more information.
- B. District will provide each Paid Intern with a certified, experienced district-employed Local Support Teacher who will work collaboratively with the University Supervisor to support the Paid Intern in achieving competency in the teaching performance expectations prior to the Paid Intern's first day as a teacher of record. District will provide documentation to the University of appropriate credentialing of district-employed Local Support Teacher as needed. The Local Support Teacher must:
  - 1. hold valid clear or life California teaching credential and valid English Learner Authorization that authorizes them for the subject and services they are providing (credential subject area must align with the subject area being pursued by the intern; teachers with preliminary credentials are ineligible),
  - 2. have a minimum of three years of successful K-12 teaching experience,
  - 3. be recognized and recommended by the site administrator as an qualified and effective teacher,
  - 4. be an effective communicator and collaborator with other professional teachers, and
  - 5. commit to creating a diverse, democratic, and socially responsible society in which every student is valued.

- C. District will identify a district-employed Local Support Teacher, and will complete the *Local Support Teacher Information Form* (Exhibit B). Form will be submitted to University's School of Education prior to the Paid Intern's start date.
- D. District will provide new teacher orientation, on-going support and other clinical/professional experiences for Paid Interns teaching within the District under the supervision of a district-employed Local Support Teacher.
- E. District will provide release time and compensation for the Paid Intern and Local Support Teacher for participation in District group/regional group meetings and professional development activities including time to observe other exemplar teachers teaching in their classrooms as per section III.B.
- F. District will pay University a sum of \$1,500 per semester per Paid Intern.
- G. District will immediately notify University if the District has knowledge of or suspects any professional or ethical violations by a Paid Intern. University will cooperate with District in any investigation concerning the reported violation.
- H. District will instruct Paid Intern in school policies regarding child abuse reporting, sexual harassment and professional conduct.
- I. District, in conjunction with University's School of Education, and in compliance with CTC requirements, shall develop and implement an appropriate professional development plan for the Paid Intern. District will advise the Paid Intern in developing an individual academic program plan for completion of the credential program within two years, as determined by the issuance date of the Intern Credential and meet the requirements for the preliminary credential being sought.
- J. Support the completion of the Intern Requirement Checklist, and in consultation with the School of Education, develop and implement an appropriate Professional Development Plan for the intern, in compliance with CTC requirements.
- K. District will notify the University of any changes in employment during the internship;
- L. Release the intern from employment if the School of Education determines that the terms of the internship are not being met.
- M. District will review details and pre-requisite requirements for becoming a Paid Intern found at <a href="https://www.csuchico.edu/soe/intern">www.csuchico.edu/soe/intern</a>, and verify that the proposed teaching position:
  - i. is in a public school district or public charter school;
  - ii. is a regular teaching position authorized by the standard credential which the credential candidate is pursuing;
  - iii. does not displace any certificated employees in the school district;
  - iv. is at least 50% of a full-time position;
  - v. is appropriate for the subject matter competence of the credential candidate;
  - vi. is supported by the local bargaining unit representing district teachers;
  - vii. is hired through an alternative authorization to teach while the Intern Credential is being processed, if necessary; and
  - viii. is assigned a reasonable teaching load for a teacher- in-training, and protected from extracurricular and case-overload demands.

#### V. UNIVERSITY DUTIES

- A. University will work collaboratively with the District's Human Resource Department, School Site Administration, and staff in the assignment of the Paid Intern placement.
- B. Where required, University will guarantee that Paid Interns have met California Commission for Teacher Credentialing (CTC) requirements for an Intern Credential (Certificate of Clearance, Basic Skills subject matter competence, U.S. Constitution) and University requirements (satisfactory completion of course work that meets the CTC pre-service requirement, a copy of the district offer of employment) prior to recommending the candidate for an Intern Credential.
- C. University will provide a description of the courses to be completed within two years by the Paid Intern, a plan for the completion of the pre-service or other clinical training including student teaching, and guidance regarding the completion of other requirements necessary for the preliminary credential, if applicable;
- D. University will assign a University Supervisor who will observe the Paid Intern's on-site teaching at least four times during the semester(s), submit written observations, review lesson plans, and write a final evaluation.
- E. Provide support and supervision assistance with 72 hours of support/mentoring, and, if necessary, 23 hours of additional English Learner training (required if intern does not already hold an English Learner Authorization) each academic term.
- F. University Supervisor will confer regularly with District and site administration and district-employed Local Support Teacher through meetings, telephone calls, and/or e-mail.
- G. University will immediately notify appropriate District and site administration if University administration has knowledge of, or suspects any professional or ethical violations by a Paid Intern. District will cooperate with University in any investigation concerning the reported violation.
- H. University will guarantee that the Paid Intern and the University Supervisor have appropriate finger printing and background check clearance.
- I. University will instruct Paid Interns in California Department of Education Child Abuse Identification & Reporting Guidelines.
- J. For each Paid Intern District employs, University will invoice District in December, for the fall semester, and May, for the spring semester. District will pay university within 30 days of receipt of invoice.

#### VI. DISTRICT DISCRETION

A. It is at the sole discretion of the District to hire a University candidate for a Paid Intern position and to terminate the assignment in accordance with District policies and procedures. The District will notify the University of any review that could result in termination. The University will notify the CTC to withdraw the intern credential of a Paid Intern who is terminated by the District.

#### VII. LIABILITY INSURANCE & WORKERS' COMPENSATION

A. The University shall take out and maintain a "claims-made" policy of general liability and professional liability insurance (including personal injury with limits not less than \$1 million per loss and damage to property of others up to \$5,000 per incident), with extended reporting period of three (3) years, covering Paid Interns, and naming District as an additional named insured under

such insurance policy or policies. Further, University agrees to maintain professional and comprehensive general liability insurance with no exclusion for molestation or abuse at a minimum of Five Million Dollars (\$5,000,000) per occurrence and Twenty Million Dollars (\$20,000,000) in aggregate throughout the course of this Agreement.

- B. Further, University shall provide written notice that should any of the above described policies be cancelled before the expiration thereof, notice will be delivered in accordance with the policy provisions. University also agrees to maintain statutory Workers' Compensation coverage on any individuals considered as employees of University working at District pursuant to this Agreement at all times during the course of this Agreement.
- C. University shall provide certificates evidencing all coverage referred to in this Section within thirty (30) days of execution of this Agreement and thereafter, on an annual basis. If the coverage is on a claims-made basis, University hereby agrees that not less than thirty (30) days prior to the effective date of termination of University's current insurance coverage or termination of this Agreement, University shall either purchase three (3) year tail coverage per claim or provide proof of continuous coverage in the above stated amounts for all claims arising out of incidents occurring prior to termination of University's current coverage or prior to termination of this Agreement, as applicable, and provide District a certificate of insurance evidencing such coverage.
- D. The University is permissibly self-insured through the State of California for automobile liability.
- E. The District shall maintain automobile liability, general liability, workers' compensation and errors and omissions liability coverages for themselves and their respective employees. Errors or omissions liability coverage shall include coverage for negligence relating to alleged sexual misconduct and shall be on an occurrence basis. Automobile liability coverage must apply to owned, non-owned and hired automobiles. The required coverage may be provided by way of adequately documented individual or pooled self-insurance.
- F. The District shall be named as an additional insured or covered party on the liability coverages maintained by the University, and such coverages shall be primary to any coverages maintained by the District. Limits of liability for each type of liability coverage shall be at least \$1 million per claim per occurrence/\$2 million aggregate.
- G. District shall maintain workers' compensation coverage applicable to its employees, including Paid Interns.

#### VIII. INDEMNIFICATION

- A. University shall defend, indemnify and hold District and its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of University, its officials, agents, or employees.
- B. District shall defend, indemnify and hold University, its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damage arising out of the performance of this Agreement but only in proportion to and to the extent such

liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of District, its officials, agents, or employees.

#### IX. ADDITIONAL PROVISIONS

- A. Nothing contained in this Agreement shall be deemed or construed to create a joint venture, partnership, principal-agent or employment relationship between the parties and neither party shall have the authority to bind the other party for any purpose.
- B. This Agreement and the rights and obligations of the parties shall be governed and construed by the laws of the State of California. Any lawsuit concerning or arising out of this Agreement shall venue in the county where the District is located.
- C. This Agreement supersedes all prior and contemporaneous agreements and understandings between the parties, both oral and written, with respect to its subject matter and constitutes the complete agreement and understanding between the parties, unless modified in a writing executed by both parties.
- D. In the event of a dispute between the parties arising from this Agreement, the parties agree to mediate the dispute before initiating litigation. The Parties agree that with regard to any dispute or claim related to this Agreement, prior to the initiation of a lawsuit or other legal action, they shall and must, in good faith, submit the claim or dispute to mediation with any mutually agreeable neutral. The costs of the neutral will be split equally between the Parties. The prevailing party shall be entitled to recovery from the losing party the prevailing party's reasonable expenses (attorney fees and costs) incurred in the lawsuit or legal action as allowed by law.
- E. If any provision of this Agreement is determined to be invalid or unenforceable, that provision shall be amended to achieve as nearly as possible the same effect as the original provision, and the remainder of this Agreement shall remain in full force and effect.
- F. No delay or failure by either party to act in the event of a breach or default hereunder shall be construed as a waiver of that or any succeeding breach or a waiver of the provision itself.
- G. This Agreement may be executed in any number of counterparts, each of which shall be an original as against any party whose signature appears and all of which together shall constitute one agreement.

#### X. NOTICES

Any notice required to be given pursuant to the terms and provisions of this Agreement shall be in writing and shall be sent first class mail to the following addresses:

For the University:	For the Community Organization:
California State University, Chico Director of Procurement & Contract	Golden Feather Union Elementary School District
Services Services	Joshua Peete, Superintendent 11679 Nelson Bar Road
400 W. 1 <sup>st</sup> St.	Oroville, CA 95965
Chico, CA 95929-0244	

XI. THIS AGREEMENT may at any time be altered, changed, or amended by mutual consent of the parties in writing.

IN WITNESS WHEREOF, this Agreement has been executed by and on behalf of the parties hereto, the day and year first above written.

CALIFORNIA STATE UNIVERSITY, CHICO SCHOOL DISTRICT	GOLDEN FEATHER UNION ELEMENTARY
By Deborah Summers, Associate Dean College of Communication and Education	By Joshua Peete
By Sara Rumiano, Director Procurement and Contract Services	Title Superintendent
Date	Date 2/20/19

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				19.

#### California State University, Chico Chico, California 95929-0244



Procurement and Contract Services Phone: (530)-898-5134 Fax: (530)-898-6190 February 13, 2019

Golden Feather Union Elementary School District Joshua Peete,Superintendent 11679 Nelson Bar Road Oroville, CA 95965

#### Dear Joshua Peete:

Thank you for your partnership in helping to prepare high quality teachers, including interns who are enrolled in the credential program in the School of Education at California State University, Chico. Interns serve an important role when qualified teachers are not available for hire. We need to prepare interns to become credentialed teachers, especially now when there is great demand for teachers.



As the demand for districts to hire teachers increases, the demand for interns increases as well. We are committed to placing as many interns as possible when and where needed. Last spring districts with CSU, Chico paid interns were sent a letter informing them of the need to recover a portion of intern salaries to offset the cost of providing their curricular and supervisory support. Until now, we have fought hard to avoid this option.

Over the past two years intern enrollment in the CSU, Chico School of Education has more than doubled. The resources required to process, support and supervise interns from admission to credential recommendation is approximately three times that of a traditional student teacher. Historically, the School of Education has been able to absorb the additional costs of supporting an intern program. Unfortunately, we are at a point, where we cannot sustain an intern program without additional financial support suggested by the *Letter of Intent to Hire* as referenced in Education Code Section 44462.

Therefore, beginning at the end of the spring 2019 term, we will be implementing an Intern Support Fee of \$1,500 per intern per semester from our partner intern-employing districts. Interns employed at .5 FTE or lower will be charged \$750 per semester. California State University, Chico will send an invoice in May 2019 for any interns employed in your school district in spring 2019. Our practice moving forward will be to invoice all intern employers at the end of every spring and fall term (May and December, respectively).

We recognize the adjustment this new program will require, but find ourselves out of options. We are committed to our students, our district partners and to our community. Thank you again for all you do to educate students and in helping to prepare high quality teachers.

Should you have any questions, please feel free to contact me.

Respectfully,

Lupita Arim-Law

Procurement Specialist

CSU, Chico Procurement & Contract Services

Garim-law@csuchico.edu

		5.	
	×		

## LETTER OF INTENT TO HIRE FROM DISTRICT

# <u>Letter must be prepared on district letterhead. Letters that are not original or do not follow this template, will not be accepted.</u>

DATE:			
TO;	Dr. Rebecca Justeson, Director School of Education		STATE UNITED
	California State University, Chico Chico, CA 95929-0222		TO ARTIVICE!
SUBJECT:	Intent to Hire Paid Intern Teacher		
This letter ve	rifies that this district intends to hire	a Paid Intern.	
Paid Intern na	ame:		
School site:		CDS code	
County:		Position full-time or percent o	f full-time:
Credential so	ught: _ Education Specialist	Multiple Subject	Single Subject
	ecialization(s):		
Grade level(s	): Beginnin	g date:	Ending date:
(Note:	Ending date cannot be after the ter	m in which the Paid Intern will	complete the credential program.)
Paid Intern a	nd the hiring school district have v	erified fulfillment of the follow	-
Credentiann	g requirements for an Intern Creder	ntial, as outlined in the <b>Paid I</b>	nternsnip Agreement.
<b>School Site</b>	Information		
Legal Nan	ne of School Site:		
Authorized	d School site Administrator Name	e and Title:	
Street Add	ress		
City, State	, Zip		
Sincerely,			
Human Reso	urces/Personnel Director Signature	<b>-</b>	
Human Reso	urces/Personnel Director Name		
Phone:	Email:		

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#### **LOCAL SUPPORT TEACHER INFORMATION FORM**

Local Support Teachers are dedicated professionals who work closely with University Supervisors to help Paid Interns become successful teachers by providing supervision, guidance, and instruction as described in the District and/or School Administration Responsibilities of the *Paid Internship Agreement*.

Local Support Teacher (LST) Name:	
Must have a least three years of teaching experience.	

#### LST Responsibilities:

- 1. Meet with the intern and University Supervisor at the beginning of the semester to create a cooperative plan for fulfilling each party's responsibilities.
- 2. Support the intern a minimum of two hours per five instructional days and a minimum of 72 hours each academic term in a variety of content areas, as verified on the Intern Requirement Checklist. This plan should include a schedule of:
  - a. classroom visits and observations,
  - b. conferences with intern (and with University Supervisor when requested), and
  - c. other training as needed.
- 3. Provide an additional 23 hours of support each academic term regarding English learners, if required (this is in addition to the 72 hours of support required each academic term; see <u>Intern</u> Requirement Checklist).
- 4. Schedule additional time with the intern as needed. Be available to provide assistance and answer the intern's questions.
- 5. Write and submit at least two observation reports of the intern's teaching during each semester of the internship. Require written lesson plans; discuss and approve plans before the observed lessons are implemented.
- 6. Understand the aims, structure, and procedures of the professional education program.
- 7. Demonstrate willingness to work with School of Education faculty via orientation sessions, three-way conferences, and ongoing communication.
- 8. Introduce the intern to members of the local school community and acquaint the intern with school regulations and procedures.

District Name:		
School Site Name:		
School Site Email:	Phone:	
Current grade level assignment:	Years at this level:	
Current subject matter assignment:		
Total years of teaching experience:		

Preliminary credentials are not permitted nor do they qualify for a Local Support Teacher.
☐ Multiple Subject
☐ Single Subject  Subject Area(s):
☐ Education Specialist Specialization:
☐ English Learner (EL) Authorization type:
CTC Credential Document Number(s):
Supplementary or Subject Matter Authorization(s):
Is your credential Clear/Life? □ Yes □ No
Highest degree held: ☐ Bachelor's ☐ Master's ☐ Doctorate
Have you previously served as a Local Support or Cooperating Teacher? ☐ Yes ☐ No
Please describe your previous supervision experience, if any:
Paid Intern Name:
I have read and agree to fulfill the Local Support Teacher Responsibilities as outlined in the Paid
Internship Agreement and as detailed above.
Signature:
Date:



## Paid Intern Requirements Checklist

- 1. Paid Interns complete the same program and meet the same requirements as regular credential students, except that the teaching practica are completed as an employed classroom teacher.
- 2. <u>Before</u> seeking a Paid Internship, students must meet all of the Commission on Teacher Credential (CTC) admission requirements including acceptance to Graduate Studies and to the appropriate credential program, exams, pre-service requirements, and prerequisite courses (see below). These requirements are determined by the CA Education Code and the CTC; there are no exceptions.
- 3. Paid Interns must seek employment and complete the hiring process themselves the School of Education does not find intern positions. To qualify for a teaching practicum, the student must be hired by the school district as a **Paid Intern**, not as a long-term substitute or on any other authorization.
- 4. Permission of the Intern Advisor and Director of the School of Education are required when applying for an internship, which must be satisfactory for a teaching practicum experience. It is the student's responsibility to meet with the Intern Advisor to verify that all requirements are met (see below).
- 5. A paid internship requires an *Intern Credential*, granted by the CTC. Before beginning employment, the Paid Intern is responsible for completing this application process.

Paid Intern	pre-qualifications and pre-requisites:		
	Hold a bachelor's degree (granted before employment begins);		
	Admission to the university Office of Graduate Studies;		
	Acceptance into the appropriate credential program;		
	Completion of all prerequisite coursework, including 120 pre-service hours;		
	Hold English Language Authorization or agree to satisfy annual 45-hour annual requirement		
	during the program;		
	Verification of passage of Basic Skills Requirement (e.g. CBEST or CSET Writing Skills);		
	Verification of Subject Matter Competence in subject area to be taught (e.g. CSET or waiver);		
	Passage of U.S. Constitution course or exam;		
	Fingerprint clearance (e.g. Certificate of Clearance);		
	Release (written or email) from current Cooperating Teacher, if needed;		
	Verification that school district is within the Chico State Service Area;		
	Permission of Intern Advisor and School of Education Director (signatures at bottom of this checklist);		
	Submission of an original letter of intent to hire from a school district;		
	Credential Request for Recommendation Form and \$25 check made out to CSU, Chico; and		
	Submission of a Memorandum of Understanding regarding hiring a distance supervisor, if necessary.		
Final requirements before you can receive your Intern Credential and begin teaching:			
	Promptly submit and pay for online application for your credential, when requested by the CTC via email.		

Requireme	ents during the internship:				
	Document number of support hours and submit a reco every semester during the internship	rd of such to Inter	n Advisor at the end of		
	(https://www.csuchico.edu/soe/documents/Intern%200	Checklist.pdf);			
	Work with the School of Education Program Coordina completion of the credential program within two years Intern Credential;	ator to design an a			
	Complete all coursework in the timeframe and class for etc.), as prescribed by individual course instructors;	ormat (e.g. in-pers	on classes, Zoom courses,		
	Notify the School of Education of any changes in emp	loyment during th	ie internship;		
Maintain continuous enrollment in required credential coursework for the duration of the internship, and maintain good standing in the credential program and the University;					
	Meet all general credential obligations, as required of				
_	requirements and responsibilities;	0 4.10 W. 4 0 0 11.1p 11.W.			
	Acknowledge that any relevant information regarding	job performance a	and/or academic		
	achievement may be shared between the employer and	i the School of Ed	ucation; and		
	Promptly complete all necessary paperwork for the int	ternship, including	that required by the		
	Commission on Teacher Credentialing.				
	d all of the requirements for an internship with the Intendent and my responsibilities. (Please keep a copy of this docu				
Candidate Name Cand		late Signature	Date		
I have advised	the above student and will approve the proposed intern	ship if all requirer	nents are met.		
School of Education Intern Coordinator Signature		•	Date		
School of	Education Director Signature		Date		