

# GFUESD May 19, 2021 Board Agenda

Meeting Location: 2771 Pentz Rd. Oroville, CA 95965 (530)533-3467

Time: 5:00 Closed Session 5:30 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 [jpeete@gfUSD.org](mailto:jpeete@gfUSD.org) at least two days before the meeting date.*

## 1. CALL TO ORDER – TIME:

### BOARD OF TRUSTEES

Deborah Ingvaldsen President \_\_\_\_\_

Rich Miller Clerk \_\_\_\_\_

Don Saul Trustee \_\_\_\_\_

Matt Morris Trustee \_\_\_\_\_

Josh Peete Superintendent \_\_\_\_\_

Pearl Lankford Executive Assistant \_\_\_\_\_

## 2. PUBLIC COMMENTS

## 3. MOTION TO ADJOURN TO CLOSED SESSION

## 4. CLOSED SESSION

### 4.1 Conference with Labor Negotiator – Josh Peete

## 5. CLOSED SESSION REPORT

## 6. FLAG SALUTE

## 7. APPROVAL TO VARY THE SEQUENCE

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

## 8. 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.

**9. REPORTS**

- 9.1. Superintendent School Report/Board Goals
- 9.2. CSEA
- 9.3. GFTA
- 9.4. Parents' Club
- 9.5. Board Members

**10.0 CONSENT CALENDAR**

- 10.1 Minutes April 21, 2021 Board Minutes (REF)
- 10.2 Approval of Bill Warrants (4/17/21 – 5/14/21) (REF)
- 10.3 Williams Quarterly Jan – March 2021 (No Complaints) (REF)
- 10.4 Transfer Requests #12-17

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**11.0 INFORMATION FOR DISCUSSION**

- 11.1 Financial Report (Income Statement) (REF)
- 11.2 Longevity Bonus

**12.0 ACTION ITEMS**

**12.1 CSEA Public Disclosure Agreement (REF)**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**12.2 Additional Summer Days (up to 3) for Teacher Collaboration**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**12.3 Approve Expanded Learning Opportunities (ELO) Grant Plan (REF)**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**12.4 Approve "Extra Duty" Certificated Hrs. (Southam and Diaz) for Summer Expanded Learning Program.**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**12.5 Swimming Program Lifeguard 10 days Emilia Erickson**

Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**12.6 Approve DON and SON 2021/2022 (REF)**

Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**12.7 New Hire 21/22 School Year SPED/Intervention – Jonathan Frazer (REF)**

Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**12.8 New Hire 21/22 School Year Certificated Teacher – Maricela Almaraz (REF)**

Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**12.9 New Hire 21/22 School Year PE Teacher – Kiara Diamond (REF)**

Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**12.10 Second Reading of Fountas/LLI Intervention Program (REF)**

Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**12.11 Approve 2021/2022 Head Teacher Stipend – Hawkins**

Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**12.12 Board Member Resignation – Reyna Lubner (REF)**

Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**12.13 Superintendent Contract Amendment 3% 7/1/21 (REF)**

Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**13 MOTION TO CONVENE TO CLOSED SESSION**

Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**14 CLOSED SESSION REPORT**

**15 ADJOURNMENT Time:\_\_\_\_\_ Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_**

## Checks Dated 04/17/2021 through 05/14/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3005-199651	04/20/2021	Lankford, Pearl	01-8699		3,622.42
3005-199652	04/20/2021	Napoli, Jennifer	01-4300		72.42
3005-199653	04/20/2021	BASIC LABORATORY INC ACCOUNTS RECEIVABLE	01-5800		187.60
3005-199654	04/20/2021	CDW GOVERNMENT INC	01-5800		360.00
3005-199655	04/20/2021	DEPT OF GENERAL SERVICES	01-5800		1,732.06
3005-199656	04/20/2021	Eagle Security Systems	01-5800		3,121.92
3005-199657	04/20/2021	GHD Inc	01-5600		213.76
3005-199658	04/20/2021	Hobart Sales & Service	01-5600		253.76
3005-199659	04/20/2021	Horton, McNulty & Saetern LLP	01-5800		10,675.00
3005-199660	04/20/2021	Lakeshore Learning Materials	01-4300		663.09
3005-199661	04/20/2021	RECOLOGY BUTTE COLUSA COUNTIES	01-5500		612.07
3005-199662	04/20/2021	Telstar Instruments	01-5800		5,363.00
3005-199663	04/20/2021	Thomas Ace Hardware Inc	01-4300		166.42
3005-200527	04/29/2021	Peete, Joshua J	01-4300		597.51
3005-200528	04/29/2021	Gobba, Samantha	01-4300		163.93
3005-200529	04/29/2021	ALHAMBRA/SIERRA SPRINGS	01-4300		538.55
3005-200530	04/29/2021	BASIC LABORATORY INC ACCOUNTS RECEIVABLE	01-5800		26.00
3005-200531	04/29/2021	Ben Toilet Rentals Inc	01-5800		136.85
3005-200532	04/29/2021	BUTTE CO OFFICE OF EDUCATION	01-5800		12,414.62
3005-200533	04/29/2021	Eagle Security Systems	01-5800		173.20
3005-200534	04/29/2021	HOME DEPOT CRC/GECFGECE DEPT 32 2649078221	01-4300		1,419.47
3005-201038	05/06/2021	Saul, Don R	01-4300		128.64
3005-201039	05/06/2021	Rubio, Denai E	01-4300		159.40
3005-201040	05/06/2021	CDW GOVERNMENT INC	01-4300	8,507.61	
			01-4400	6,808.88	15,316.49
3005-201041	05/06/2021	GOPHER SPORT	01-4300		6,428.33
3005-201042	05/06/2021	P G & E	01-5500		4,753.26
3005-201043	05/06/2021	PITNEY BOWES PURCHASE POWER	01-5900		1.02
3005-201044	05/06/2021	SMALL SCHL DIST ASSOCIATION	01-5300		325.00
3005-201045	05/06/2021	T Mobile USA Inc	01-5900		560.00
3005-201046	05/06/2021	Thomas Ace Hardware Inc	01-4300		318.03
3005-201303	05/11/2021	Helena Agri-Enterprises, LLC	01-4300		225.50
3005-201562	05/13/2021	Napoli, Jennifer	01-4300		257.38
3005-201563	05/13/2021	BASIC LABORATORY INC ACCOUNTS RECEIVABLE	01-5800		88.40
3005-201564	05/13/2021	Information & Energy Svcs Inc	01-5800		2,200.00
3005-201565	05/13/2021	JC NELSON SUPPLY CO	01-4300		384.47
3005-201566	05/13/2021	Oroville Safe Lock & Door	01-4300		123.35
3005-201567	05/13/2021	RECOLOGY BUTTE COLUSA COUNTIES	01-5500		604.59
Total Number of Checks			37		74,387.51

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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# Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District: Golden Feather Union Elementary School District

Person completing this form: Pearl Lankford/Josh Peete

Title: Executive Assistant to the  
Superintendent

Quarterly Report Submission Date: 5/19/2021

July – September  
October – December  
January – March X  
April - June

Date for information to be reported publicly at governing board meeting: May 19, 2021

## Please check the box that applies:

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

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

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

Print Name of District Superintendent: Josh Peete

Signature of District Superintendent:

Date:

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



## Fiscal13a

## Financial Statement

## Fund 01 - GeneralFund

Fiscal Year 2020/21 Through May 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
<b>Revenue Detail</b>						
<b>LCFF Revenue Sources</b>						
8011	LCFFStateAid-CurrentYear	325,349.00	361,499.00	263,528.00	97,971.00	72.90
8012	EduProtectionAccountsAidCurYr	9,010.00	8,922.00	6,744.00	2,178.00	75.59
8021	Homeowners'Exemptions	8,415.00	8,499.00	4,018.86	4,480.14	47.29
8022	TimberYieldTax	2,499.00	4,440.00	3,663.29	776.71	82.51
8041	SecuredRollTaxes	910,246.00	961,073.00	967,069.58	5,996.58-	100.62
8042	UnsecuredRollTaxes	33,763.00	33,523.00	35,708.86	2,185.86-	106.52
8043	PriorYearsTaxes	1,462.00	11,294.00	800.70	10,493.30	7.09
8096	Tms2ChrtSchllnLieuOffPropTaxes	75,200.00-	75,301.00-	59,487.00-	15,814.00-	79.00
<b>Total LCFF Revenue Sources</b>		<b>1,215,544.00</b>	<b>1,313,949.00</b>	<b>1,222,046.29</b>	<b>91,902.71</b>	<b>93.01</b>
<b>Federal Revenue</b>						
8181	SpecialEducation-Entitlement	11,943.00	8,046.00		8,046.00	
8290	AllOtherFederalRevenue	959,360.00	1,303,898.00	150,193.00	1,153,705.00	11.52
<b>Total Federal Revenue</b>		<b>971,303.00</b>	<b>1,311,944.00</b>	<b>150,193.00</b>	<b>1,161,751.00</b>	<b>11.45</b>
<b>Other State Revenues</b>						
8311	OtherStateApportionmentsCurYr	21,646.00				NO BDGT
8560	StateLotteryRevenue	9,444.00	8,985.00	3,386.44	5,598.56	37.69
8590	AllOtherStateRevenue	45,522.00	51,520.00	47,445.00	4,075.00	92.09
<b>Total Other State Revenues</b>		<b>76,612.00</b>	<b>60,505.00</b>	<b>50,831.44</b>	<b>9,673.56</b>	<b>84.01</b>
<b>Other Local Revenue</b>						
8660	Interest	20,000.00	20,000.00	19,657.50	342.50	98.29
8699	AllOtherLocalRevenue	5,000.00	5,000.00	4,270.51	729.49	85.41
8792	TrnsfrApportionmentFrmCnlyOffcs	4,460.00	55,286.00	32,169.00	23,117.00	58.19
<b>Total Other Local Revenue</b>		<b>29,460.00</b>	<b>80,286.00</b>	<b>56,097.01</b>	<b>24,188.99</b>	<b>69.87</b>
<b>Total Year To Date Revenues</b>		<b>2,292,919.00</b>	<b>2,766,684.00</b>	<b>1,479,167.74</b>	<b>1,287,516.26</b>	<b>53.46</b>

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
<b>Expenditure Detail</b>							
<b>Certificated Salaries</b>							
1100	CertificatedTeachersSalaries	229,150.00	249,420.00	44,316.22	205,086.50	17.28	82.23
1101	TeacherSubsPay	5,000.00	5,000.00		3,119.48	1,880.52	62.39
1102	TeacherExtraDutyPay		13,843.00		4,614.61	9,228.39	33.34
1300	CrtfcdSuprvs/rAdmnstrsSly	110,381.00	110,381.00	18,396.84	91,984.20	.04-	83.33
1302	CrtfcdSuprvs/rAdmnstrXtra		9,634.00		9,651.60	17.60-	100.18

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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## Fiscal13a

## Financial Statement

Fund 01 - General Fund

Fiscal Year 2020/21 Through May 2021

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
<b>Expenditure Detail (continued)</b>							
<b>Classified Salaries</b>		<b>Total Certificated Salaries</b>	<b>344,531.00</b>	<b>388,278.00</b>	<b>62,713.06</b>	<b>314,456.39</b>	<b>11,108.55</b>
2100	Classified Instructional Salary	43,747.00	38,319.00	6,487.36	31,832.19	.55-	83.07
2102	Aide Overtime Extra Pay		9,045.00		9,044.63	.37	100.00
2104	Aide Vacation Payout	2,972.00	2,191.00			2,191.00	
2200	Classified Support Salaries	128,834.00	118,217.00	14,952.72	93,307.78	9,956.50	78.93
2202	Class Support Extra Help	13,500.00	27,504.00		11,812.80	15,691.20	42.95
2203	Classified Support Substitutes	1,500.00	5,056.00		3,961.63	1,094.37	78.36
2204	Classified Support Vacca Payout	2,794.00	4,318.00			4,318.00	
2400	Clerical Technical Office Staff Slys	87,779.00	115,797.00	19,631.10	95,086.20	1,079.70	82.11
2402	Clerical Technical Office Extra Pay		6,138.00		6,137.42	.58	99.99
2404	Clerical Vacation Payout	6,620.00	7,746.00			7,746.00	
2900	Other Classified Salaries	2,000.00	2,000.00		20.91	1,979.09	1.05
<b>Total Classified Salaries</b>		<b>289,746.00</b>	<b>336,331.00</b>	<b>41,071.18</b>	<b>251,203.56</b>	<b>44,056.26</b>	<b>74.69</b>
<b>Employee Benefits</b>							
3101	STRS Certificated Positions	101,164.00	105,247.00	10,128.16	48,995.69	46,123.15	46.55
3202	PERS Certificated Positions	57,413.00	55,716.00	8,501.72	44,100.19	3,114.09	79.15
3302	OASDI Medical Retirement Class Position	17,458.00	20,300.00	2,446.80	15,132.65	2,720.55	74.55
3311	Medicare Certificated	4,897.00	5,424.00	870.71	4,390.94	162.35	80.95
3312	Medicare Classified	4,091.00	4,820.00	572.26	3,611.51	636.23	74.93
3401	Hill Health Benefits Certificated Position	77,788.00	72,049.00	14,299.27	57,695.73	54.00	80.08
3402	Hill Health Benefits Certificated Position	95,240.00	95,655.00	15,716.96	74,366.29	5,571.75	77.74
3501	St. Louis County Retirement Certificated Position	169.00	187.00	30.02	151.39	5.59	80.96
3502	St. Louis County Retirement Certificated Position	141.00	170.00	20.00	125.85	24.15	74.03
3601	WCC Insurance Certificated Position	9,875.00	12,271.00	1,982.12	9,938.73	350.15	80.99
3602	WCC Insurance Certificated Position	8,418.00	10,892.00	1,315.34	8,187.45	1,389.21	75.17
3702	OPERA allocated Classified Position	2,303.00	8,387.00	544.90	7,842.02	.08	93.50
3901	Other Benefits Certificated Position	3,696.00			672.00	672.00	NO BDGT
3902	Other Benefits Classified Position	1,212.00	54.00		313.06	259.06-	579.74
<b>Total Employee Benefits</b>		<b>333,865.00</b>	<b>391,172.00</b>	<b>56,428.26</b>	<b>275,523.50</b>	<b>59,220.24</b>	<b>70.44</b>
<b>Books and Supplies</b>							
4100	Approved Textbook Contract Material	26,464.00	26,012.00	534.33	25,471.23	6.44	97.92
4200	Books and Other Reference Material				1,495.00	1,495.00-	NO BDGT
4300	Materials and Supplies	60,634.00	151,931.00	47,826.80	100,365.88	3,738.32	66.06
4400	Noncapitalized Equipment	5,000.00	57,739.00		110,200.16	52,461.16-	190.86
<b>Total Books and Supplies</b>		<b>92,098.00</b>	<b>235,682.00</b>	<b>48,361.13</b>	<b>237,532.27</b>	<b>50,211.40-</b>	<b>100.79</b>

Sorted by: 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)

ESCAPE ONLINE  
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## Fiscal13a

## Financial Statement

Fund 01 - General Fund

Fiscal Year 2020/21 Through May 2021

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
<b>Expenditure Detail (continued)</b>							
<b>Services and Other Operating Expenditures</b>							
5200	TravelandConferences	2,350.00	2,350.00		1,500.00	850.00	63.83
5300	DuesandMemberships	3,000.00	3,000.00		1,348.43	1,651.57	44.95
5450	OtherInsurance	45,523.00	45,523.00		45,328.00	195.00	99.57
5500	OperationsHousekeepingServices	55,000.00	55,000.00	103,278.33	43,267.38	91,545.71-	78.67
5600	RentLeasesRprsnncptilizdImprv	12,400.00	12,400.00	22,079.37	376,641.82	386,321.19-	3,037.43
5800	ProfConsultngSrvcsandOperExpend	900,549.00	414,358.00	76,775.05	148,174.75	189,408.20	35.76
5900	Communications	4,000.00	16,000.00	4,277.05	17,117.59	5,394.64-	106.98
<b>Total Services and Other Operating Expenditures</b>		<b>1,022,822.00</b>	<b>548,631.00</b>	<b>206,409.80</b>	<b>633,377.97</b>	<b>291,156.77-</b>	<b>115.45</b>
<b>Capital Outlay</b>							
6200	BuildingImprovementOfBuildings		466,086.00			466,086.00	
6400	Equipment		579,266.00	59,239.94	153,917.83	366,108.23	26.57
<b>Total Capital Outlay</b>		<b>.00</b>	<b>1,045,352.00</b>	<b>59,239.94</b>	<b>153,917.83</b>	<b>832,194.23</b>	<b>14.72</b>
<b>Tuition</b>							
7141	OTuteExcsStdforPmt2DisCntrSch	6,852.00	6,852.00			6,852.00	
7142	OthtuinExcsCstsDfctPr2CntrOff	163,968.00	107,925.00		49,659.00	58,266.00	46.01
<b>Total Tuition</b>		<b>170,820.00</b>	<b>114,777.00</b>	<b>.00</b>	<b>49,659.00</b>	<b>65,118.00</b>	<b>43.27</b>
<b>Total Year To Date Expenditures</b>		<b>2,303,882.00</b>	<b>3,060,223.00</b>	<b>474,223.37</b>	<b>1,915,670.52</b>	<b>670,329.11</b>	<b>62.60</b>
<b>Other Financing Sources</b>							
<b>Other Financing Sources</b>							
8953	PrcdsFrmSaleLeasePrchsLnndBuilding		447,615.00		438,255.43	9,359.57	97.91
<b>Total Other Financing Sources</b>		<b>.00</b>	<b>447,615.00</b>		<b>438,255.43</b>	<b>9,359.57</b>	<b>97.91</b>
<b>Total Year To Date Other Financing Sources</b>		<b>.00</b>	<b>447,615.00</b>		<b>438,255.43</b>	<b>9,359.57</b>	<b>97.91</b>
<b>Other Financing Uses</b>							
<b>Other Financing Uses</b>							
<b>Interfund Transfers Out</b>							
7616	FromGenFundTOCafeFund	42,073.00	41,298.00			41,298.00	
<b>Total Interfund Transfers Out</b>		<b>42,073.00</b>	<b>41,298.00</b>	<b>.00</b>	<b>.00</b>	<b>41,298.00</b>	
<b>Total Year To Date Other Financing Uses</b>		<b>42,073.00</b>	<b>41,298.00</b>	<b>.00</b>	<b>.00</b>	<b>41,298.00</b>	

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

ESCAPE ONLINE

## Fiscal13a

## Financial Statement

## Fund 01 - General Fund

Fiscal Year 2020/21 Through May 2021

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				

## Assets

9110	CashInCountyTreasury	2,281,423.59	186,339.73	2,467,763.32
9111	FairVluAdjustm12CashCnlyTrsury	47,159.14	47,159.14	47,159.14
9290	DuefromGrantorGovernments	345,543.14	343,964.29	1,578.85
9330	PrepaidExpenditures(Expense)	39,366.34		39,366.34

Total Assets

2,713,492.21

157,624.56-

2,555,867.65

## Liabilities

9510	A/P:PAYROLL	74,876.43	74,876.43-	
9590	DueToGrantorGovernments	100,439.02	68,834.02-	31,605.00
9610	DueToOtherFunds	14,366.98	14,366.98-	
9650	UnearnedRevenue	665,270.24	1,299.78-	663,970.46

Total Liabilities

854,952.67

159,377.21-

695,575.46

Calculated Fund Balance

1,858,539.54

1,752.65

1,860,292.19

## Beginning Fund Balance

9791 BeginningFundBalance

1,858,539.54

1,752.65

1,858,539.54

Beginning Fund Balance Proof

.00

1,752.65

1,752.65

Change in Fund Balance - Excess Revenues ( Expenditures )

1,752.65

## Memo Only - Ending Fund Balance Accounts

	Adopted	Revised	
Reserves			
9720	EncumbranceReserve		474,223.37
Other Designations			
9790	EndingFundBalance	1,971,316.00	474,223.37
		1,083,579.00	

## Fiscal13a

## Financial Statement

Fund 01 - General Fund

Fiscal Year 2020/21 Through May 2021

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	2,292,919.00	2,766,684.00		1,479,167.74	1,287,516.26	53.46
B. Expenditures	2,303,882.00	3,060,223.00	474,223.37	1,915,670.52	670,329.11	62.60
C. Subtotal (Revenue LESS Expense)	10,963.00-	293,539.00-		436,502.78-	617,187.15	
D. Other Financing Sources and Uses				438,255.43	9,359.57	97.91
LESS Uses	42,073.00	41,298.00			41,298.00	
E. Net Change in Fund Balance	53,036.00-	112,778.00		1,752.65	585,248.72	
F. Fund Balance:						
Beginning Balance (9791)	1,136,615.00	1,858,538.00		1,858,539.54		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	1,136,615.00	1,858,538.00		1,858,539.54		
G. Calculated Ending Balance						
*Components of Ending Fund Balance	1,083,579.00	1,971,316.00		1,860,292.19		
Legally Restricted (9740)						
Other Designations (9780)						
Undesign/Unapprop (9790)	1,083,579.00	1,971,316.00				
Other				474,223.37		

## Fiscal13a

## Financial Statement

## Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2020/21 Through May 2021

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
<b>Expenditure Detail</b>							
<b>Classified Salaries</b>							
2200	ClassifiedSupportSalaries	16,477.00	16,477.00	2,995.84	10,972.08	2,509.08	66.59
2204	ClassifiedSupportVacapayout	417.00	764.00			764.00	
	<b>Total Classified Salaries</b>	<b>16,894.00</b>	<b>17,241.00</b>	<b>2,995.84</b>	<b>10,972.08</b>	<b>3,273.08</b>	<b>63.64</b>
<b>Employee Benefits</b>							
3202	PERSClassifiedPositions	3,411.00	3,411.00	620.14	2,271.23	519.63	66.59
3302	OASDI MedicareAltRthvCiasPosition	1,047.00	1,066.00	185.10	678.38	202.52	63.64
3312	MedicareClassified	245.00	249.00	43.28	158.60	47.12	63.69
3402	HlthWfrBenefitClassifdPositn	6,595.00	8,018.00	1,551.45	6,466.55		80.65
3502	StUnemplmntInsurmcClassifdPos	8.00	9.00	1.50	5.49	2.01	61.00
3602	WCCompenstnInsurmcClassifdPos	484.00	545.00	94.68	346.76	103.56	63.63
3702	OPeBAllocatedClassifiedPositn	855.00					NO BDGT
3902	OthBenefitsClassifiedPosition	1,938.00	163.00		514.94	351.94	315.91
	<b>Total Employee Benefits</b>	<b>14,583.00</b>	<b>13,461.00</b>	<b>2,496.15</b>	<b>10,441.95</b>	<b>522.90</b>	<b>77.57</b>
<b>Books and Supplies</b>							
4300	MaterialsandSupplies			136.10		136.10-	NO BDGT
	<b>Total Books and Supplies</b>	<b>.00</b>	<b>.00</b>	<b>136.10</b>	<b>.00</b>	<b>136.10-</b>	<b>NO BDGT</b>
<b>Services and Other Operating Expenditures</b>							
5200	TravelandConferences	1,096.00	1,096.00		113.40	1,096.00	1.19
5800	ProfConsultngSrvcsandOperExpend	9,500.00	9,500.00			9,386.60	1.07
	<b>Total Services and Other Operating Expenditures</b>	<b>10,596.00</b>	<b>10,596.00</b>	<b>.00</b>	<b>113.40</b>	<b>10,482.60</b>	<b>1.07</b>
	<b>Total Year To Date Expenditures</b>	<b>42,073.00</b>	<b>41,298.00</b>	<b>5,628.09</b>	<b>21,527.43</b>	<b>14,142.48</b>	<b>52.13</b>
<b>Other Financing Sources</b>							
<b>Other Financing Sources</b>							
8916	ToCafeFundFromGenFund	42,073.00	41,298.00			41,298.00	
	<b>Total Other Financing Sources</b>	<b>42,073.00</b>	<b>41,298.00</b>		<b>.00</b>	<b>41,298.00</b>	
	<b>Total Year To Date Other Financing Sources</b>	<b>42,073.00</b>	<b>41,298.00</b>		<b>.00</b>	<b>41,298.00</b>	

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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## Fiscal 13a

## Financial Statement

## Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2020/21 Through May 2021

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
<b>Fund Reconciliation</b>				
<b>Assets</b>				
9110	CashinCountyTreasury	331.19	8,134.54	8,465.73
9111	FairVluAdjustm2CashCnlyTsury	6.84		6.84
9290	DuefromGrantorGovernments	3.67	3.67-	
9310	DuefromOtherFunds	7,110.29	7,098.97-	11.32
	<b>Total Assets</b>	<b>7,451.99</b>	<b>1,031.90</b>	<b>8,483.89</b>
<b>Liabilities</b>				
9500	AccountsPayable	7,440.67	7,440.67-	30,011.32
9610	DueToOtherFunds	11.32	30,000.00	
	<b>Total Liabilities</b>	<b>7,451.99</b>	<b>22,559.33</b>	<b>30,011.32</b>
	<b>Calculated Fund Balance</b>	<b>.00</b>	<b>21,527.43-</b>	<b>21,527.43-</b>
	<b>Beginning Fund Balance Proof</b>	<b>.00</b>	<b>21,527.43-</b>	<b>21,527.43-</b>
<b>Change in Fund Balance - Excess Revenues ( Expenditures )</b>				
<b>(21,527.43)</b>				

## Memo Only - Ending Fund Balance Accounts

Reserves	Adopted	Revised
9720	EncumbranceReserve	5,628.09
		5,628.09

## Fiscal13a

## Financial Statement

## Fund 13 - CafeteriaSpecialRevenueFund

Fiscal Year 2020/21 Through May 2021

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues						
B. Expenditures	42,073.00	41,298.00	5,628.09	21,527.43	14,142.48	52.13
C. Subtotal (Revenue LESS Expense)	42,073.00-	41,298.00-		21,527.43-	14,142.48-	
D. Other Financing Sources and Uses						
Sources	42,073.00	41,298.00			41,298.00	
LESS Uses						
E. Net Change in Fund Balance	.00	.00		21,527.43-	27,155.52	
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance						
G. Calculated Ending Balance	.00	.00		21,527.43-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)						
Other					5,628.09	

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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## Fiscal13a

## Financial Statement

Fund 17 - SpecResOtherThanCapOutlayFund

Fiscal Year 2020/21 Through May 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	5,000.00	5,000.00	2,914.38	2,085.62	58.29
	Total Other Local Revenue	5,000.00	5,000.00	2,914.38	2,085.62	58.29
	Total Year To Date Revenues	5,000.00	5,000.00	2,914.38	2,085.62	58.29

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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## Fiscal 13a

## Financial Statement

## Fund 17 - SpecResOtherThanCapOutlayFund

Fiscal Year 2020/21 Through May 2021

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				

## Assets

9110	CashInCountyTreasury	340,237.80	25,785.56-	314,452.24
9111	FairVluAdjustm2CashOnlyTrsury	7,030.70		7,030.70
9200	AccountsReceivable	1,300.06	1,300.06-	
9310	DuefromOtherFunds		30,000.00	30,000.00
Total Assets		348,568.56	2,914.38	351,482.94
Calculated Fund Balance		348,568.56	2,914.38	351,482.94
Beginning Fund Balance				
9791	BeginningFundBalance	348,568.56		348,568.56
Beginning Fund Balance Proof		.00	2,914.38	2,914.38
Change in Fund Balance - Excess Revenues ( Expenditures )			2,914.38	

## Memo Only - Ending Fund Balance Accounts

Other Designations	Adopted	Revised
9790	EndingFundBalance	347,561.00
		353,568.00

## Fiscal13a

## Financial Statement

## Fund 17 - SpecResOtherThanCapOutlayFund

Fiscal Year 2020/21 Through May 2021

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	5,000.00	5,000.00		2,914.38	2,085.62	58.29
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	5,000.00	5,000.00		2,914.38	2,085.62	
D. Other Financing Sources and Uses						
LESS Uses						
E. Net Change in Fund Balance	5,000.00	5,000.00		2,914.38	2,085.62	
F. Fund Balance:						
Beginning Balance (9791)	342,561.00	348,568.00		348,568.56		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	342,561.00	348,568.00		348,568.56		
G. Calculated Ending Balance						
*Components of Ending Fund Balance	347,561.00	353,568.00		351,482.94		
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	347,561.00	353,568.00				
Other						

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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## Fiscal13a

## Financial Statement

Fund 20 - SpecResPostEmployBenefitsFund

Fiscal Year 2020/21 Through May 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	2,700.00	2,700.00	1,844.45	855.55	68.31
	Total Other Local Revenue	2,700.00	2,700.00	1,844.45	855.55	68.31
	Total Year To Date Revenues	2,700.00	2,700.00	1,844.45	855.55	68.31

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 20 - SpecResPostEmployBenefitsFund

Fiscal Year 2020/21 Through May 2021

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
<b>Fund Reconciliation</b>				
<b>Assets</b>				
9110	CashinCountyTreasury	215,329.80	2,667.24	217,997.04
9111	FairVluAdjustmnt2CashCntyTrsury	4,449.59		4,449.59
9200	AccountsReceivable	822.79	822.79-	
	<b>Total Assets</b>	<b>220,602.18</b>	<b>1,844.45</b>	<b>222,446.63</b>
	<b>Calculated Fund Balance</b>	<b>220,602.18</b>	<b>1,844.45</b>	<b>222,446.63</b>
<b>Beginning Fund Balance</b>				
9791	BeginningFundBalance	220,602.18		220,602.18
	<b>Beginning Fund Balance Proof</b>	<b>.00</b>	<b>1,844.45</b>	<b>1,844.45</b>
	<b>Change in Fund Balance - Excess Revenues ( Expenditures )</b>		<b>1,844.45</b>	

### Memo Only - Ending Fund Balance Accounts

Other Designations	Adopted	Revised
9790 EndingFundBalance	219,036.00	223,302.00

## Fiscal13a

## Financial Statement

## Fund 20 - SpecResPostEmployBenefitsFund

Fiscal Year 2020/21 Through May 2021

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	2,700.00	2,700.00		1,844.45	855.55	68.31
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	2,700.00	2,700.00		1,844.45	855.55	
D. Other Financing Sources and Uses						
LESS Uses						
E. Net Change in Fund Balance	2,700.00	2,700.00		1,844.45	855.55	
F. Fund Balance:						
Beginning Balance (9791)	216,336.00	220,602.00		220,602.18		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	216,336.00	220,602.00		220,602.18		
G. Calculated Ending Balance						
*Components of Ending Fund Balance	219,036.00	223,302.00		222,446.63		
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	219,036.00	223,302.00				
Other						

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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## Fiscal13a

## Financial Statement

## Fund 25 - Capital Facilities Fund

Fiscal Year 2020/21 Through May 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	2,000.00	2,000.00	1,757.89	242.11	87.89
8681	Mitigation/Developer Fees	10,000.00	10,000.00		10,000.00	
	Total Other Local Revenue	12,000.00	12,000.00	1,757.89	10,242.11	14.65
	Total Year To Date Revenues	12,000.00	12,000.00	1,757.89	10,242.11	14.65

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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## Fiscal13a

## Financial Statement

## Fund 25 - CapitalFacilitiesFund

Fiscal Year 2020/21 Through May 2021

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
<b>Fund Reconciliation</b>				
<b>Assets</b>				
9110	CashInCountyTreasury	203,249.08	2,527.70	205,776.78
9111	FairVluAdjustm2CashCntyTsury	4,199.95		4,199.95
9200	AccountsReceivable	769.81	769.81-	
	<b>Total Assets</b>	<b>208,218.84</b>	<b>1,757.89</b>	<b>209,976.73</b>
	<b>Calculated Fund Balance</b>	<b>208,218.84</b>	<b>1,757.89</b>	<b>209,976.73</b>
<b>Beginning Fund Balance</b>				
9791	BeginningFundBalance	208,218.84		208,218.84
	<b>Beginning Fund Balance Proof</b>	<b>.00</b>	<b>1,757.89</b>	<b>1,757.89</b>
<b>Change in Fund Balance - Excess Revenues ( Expenditures )</b>			<b>1,757.89</b>	

## Memo Only - Ending Fund Balance Accounts

Other Designations	Adopted	Revised
9790	EndingFundBalance	220,219.00
	206,120.00	

## Fiscal13a

## Financial Statement

## Fund 25 - Capital Facilities Fund

Fiscal Year 2020/21 Through May 2021

Description	Revenues, Expenditures, and Changes in Fund Balance					
	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
A. Revenues	12,000.00	12,000.00		1,757.89	10,242.11	14.65
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	12,000.00	12,000.00		1,757.89	10,242.11	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	12,000.00	12,000.00		1,757.89	10,242.11	
F. Fund Balance:						
Beginning Balance (9791)	194,120.00	208,219.00		208,218.84		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	194,120.00	208,219.00		208,218.84		
G. Calculated Ending Balance						
*Components of Ending Fund Balance						
Legally Restricted (9740)	206,120.00	220,219.00		209,976.73		
Other Designations (9780)						
Undesign/Unapprop (9790)	206,120.00	220,219.00				
Other						

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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## Fiscal13a

## Financial Statement

## Fund 35 - CountySchoolFacilitiesFund

Fiscal Year 2020/21 Through May 2021

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	300.00	300.00	215.65	84.35	71.88
	Total Other Local Revenue	300.00	300.00	215.65	84.35	71.88
	Total Year To Date Revenues	300.00	300.00	215.65	84.35	71.88

## Fiscal 13a

## Financial Statement

## Fund 35 - County School Facilities Fund

Fiscal Year 2020/21 Through May 2021

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
<b>Fund Reconciliation</b>				
<b>Assets</b>				
9110	Cash/County Treasury	25,176.43	311.85	25,488.28
9111	Fair/Vl/Adjstmt/CashCnty Treasury	520.25		520.25
9200	Accounts Receivable	96.20	96.20-	
	<b>Total Assets</b>	<b>25,792.88</b>	<b>215.65</b>	<b>26,008.53</b>
	<b>Calculated Fund Balance</b>	<b>25,792.88</b>	<b>215.65</b>	<b>26,008.53</b>
<b>Beginning Fund Balance</b>				
9791	Beginning Fund Balance	25,792.88		25,792.88
	<b>Beginning Fund Balance Proof</b>	<b>.00</b>	<b>215.65</b>	<b>215.65</b>
<b>Change in Fund Balance - Excess Revenues ( Expenditures )</b>			<b>215.65</b>	

## Memo Only - Ending Fund Balance Accounts

Other Designations	Adopted	Revised
9790 Ending Fund Balance	25,578.00	26,093.00

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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## Fiscal13a

## Financial Statement

## Fund 35 - CountySchoolFacilitiesFund

Fiscal Year 2020/21 Through May 2021

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
<b>Revenues, Expenditures, and Changes in Fund Balance</b>						
A. Revenues	300.00	300.00		215.65	84.35	71.88
B. Expenditures						
C. Subtotal (Revenue LESS Expense)	300.00	300.00		215.65	84.35	
D. Other Financing Sources and Uses						
LESS Uses						
E. Net Change in Fund Balance	300.00	300.00		215.65	84.35	
F. Fund Balance:						
Beginning Balance (9791)	25,278.00	25,793.00		25,792.88		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	25,278.00	25,793.00		25,792.88		
G. Calculated Ending Balance						
*Components of Ending Fund Balance	25,578.00	26,093.00		26,008.53		
Legally Restricted (9740)						
Other Designations (9780)						
Undesign/Unapprop (9790)	25,578.00	26,093.00				
Other						

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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## Fiscal13a

## Financial Statement

## Fund 76 - Warrant/Pass-ThroughFund

Fiscal Year 2020/21 Through May 2021

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
<b>Fund Reconciliation</b>				
<b>Assets</b>				
9110	CashInCountyTreasury	5,193.66	290.85-	4,902.81
9310	DueFromOtherFunds	7,268.01	7,268.01-	
	<b>Total Assets</b>	<b>12,461.67</b>	<b>7,558.86-</b>	<b>4,902.81</b>
<b>Liabilities</b>				
9510	A/P:PAYROLL	8,991.27	9,976.65-	985.38-
9520	SUMMER PAY LIABILITY		12,446.94	12,446.94
9540	STATE UNEMPLOY INS (SUI) PAYAB	74.79	49.15-	25.64
9542	WORKERS COMP PAYABLE	1,640.00-	7,058.94	5,418.94
9551	STRS PAYABLE	7,416.29	7,422.36-	6.07-
9555	PERS PAYABLE	6,103.41	6,103.41-	
9560	MEDICAL INS PAYABLE	7,578.45-	3,295.37-	10,873.82-
9562	DENTAL INS PAYABLE	787.43-	212.98-	1,000.41-
9564	VISIONS INS PAYABLE	118.21-	4.82-	123.03-
	<b>Total Liabilities</b>	<b>12,461.67</b>	<b>7,558.86-</b>	<b>4,902.81</b>
	<b>Calculated Fund Balance</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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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## Fiscal13a

## Financial Statement

## Fund 76 - Warrant/Pass-ThroughFund

Fiscal Year 2020/21 Through May 2021

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
<b>Revenues, Expenditures, and Changes in Fund Balance</b>						
A. Revenues						
B. Expenditures						
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses						
LESS Uses						
E. Net Change in Fund Balance						
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						

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)

ESCAPE ONLINE

Page 22 of 22

# PUBLIC DISCLOSURE FORM

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213) and GC 3547.5 and 3540.2

## Golden Feather Union Elementary School District

Bargaining/Represented Unit: CSEA

Certificated ☐

Classified ☒

Confidential ☐

Management ☐

The proposed agreement covers the period beginning July 1, 2021 and ending June 30, 2024  
It will be acted upon by the District Governing Board at the meeting on May 19, 2021

### A. Proposed Change in Compensation

Compensation	Cost prior to Proposed Agreement	Fiscal Impact of Proposed Agreement		
		Current Year Increase/Decrease to cost	Year 2 Increase/Decrease to cost	Year 3 Increase/Decrease to cost
1. <b>Salary Schedule</b> (This is to include Step and Column.)	198,137	-	5,944	5,944
2. <b>Other Compensation</b> Changes to Stipends, Bonuses, Longevity, O/T, Differential, etc.	-	-	-	-
<b>Description of "Other Compensation"</b>	-	-	-	-
3. <b>Statutory Benefits</b> STRS, PERS, FICA, WC, UI, Medicare, etc.	68,270	-	2,078.00	2,197.00
4. <b>Health and Welfare Plans</b>	67,756	-	-	-
5. <b>Total Compensation</b> (Add Items 1 thru 4)	334,163	-	8,022	8,141
<b>Percentage Change</b>		0.00%	0.02	0.02

### B. Average Cost of Compensation per Employee

6. <b>Total Number of Represented Employees</b> (Use FTE's if appropriate)	3.6	3.6	3.6	3.6
7. <b>Total compensation Cost for Average Employee</b>	93,800	0	2,252	2,285

### C. Change to Fund Balance

8. <b>Fund Balance Prior to Agreement</b>	1,430,953
9. <b>Fund Balance Following Agreement</b>	1,414,790
10. <b>Change to Fund Balance</b>	16,163
11. <b>Economic Reserve Requirement</b>	106,937

5/14  
POSTED  
D.O. WEBB  
PINES/DON

## Disclosure of Collective Bargaining Agreement

### Page 2

12. Provide a summary of the terms of the agreement.

A 3% ongoing increase to the salary schedule beginning 7/1/2021.

13. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what was the percentage increase given, what is the effective date of the increase, and what is the annualized percentage increase?  
3% ongoing.

14. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain)

No.

15.

Proposed negotiated changes in non-compensation items (e.g., class size adjustments, staff development days, teacher prep time, etc.)

No.

16. What contingency language is included in the proposed agreement (i.e., re-openers, etc.)?

Salary negotiations are settled for 2021-22. Either party may reopen salary and benefit negotiations in 2022-23 or 2023-24.

## Source of Funding for Proposed Agreement

### Current Year:

<input type="checkbox"/>	Funding was included in adopted budget
<input type="checkbox"/>	Funding will come from designated reserves
<input type="checkbox"/>	Funding will come from:

### Second Year:

<input type="checkbox"/>	Funding was included in adopted budget
<input type="checkbox"/>	Funding will come from designated reserves
<input checked="" type="checkbox"/>	Funding will come from: the General Fund.

### Third Year:

<input type="checkbox"/>	Funding was included in adopted budget
<input type="checkbox"/>	Funding will come from designated reserves
<input checked="" type="checkbox"/>	Funding will come from: the General Fund.

CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COST OF  
COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent and Chief Business Officer  
at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent  
and Chief Business Officer of Golden Feather Union Elementary School District  
hereby certify that the District can meet the costs incurred under the Collective Bargaining  
Agreement between the District and the California School Employee Association  
Bargaining Unit, during the term of the agreement from 07/01/21 to 06/30/24.

The budget revisions necessary to meet the costs of the agreement in each year of its term are  
as follows:

The salaries will need to be increased to reflect the terms of the agreement. This change will  
be reflected in the 2021-22 Original Budget.

N/A        (No budget revisions necessary)

\_\_\_\_\_  
District Superintendent  
(Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Business Officer  
(Signature)

\_\_\_\_\_  
Date

CERTIFICATION NO. 2: CERTIFICATION OF ACCEPTANCE BY BOARD OF PROPOSED  
COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

  
District Superintendent (or Designee)  
(Signature)

5-14-21  
Date

JOSH PEETE  
Contact Person

530 533-3416  
Phone

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on May 19, 2021, took action to approve the proposed Agreement with the California School Employee Association Bargaining Unit.

\_\_\_\_\_  
President (or Clerk), Governing Board  
(Signature)

\_\_\_\_\_  
Date

**Special Note:** The Butte County Office of Education may request additional information, as necessary, to review the district's compliance with requirements.

2020-2021  
Tentative Agreement  
between the  
California School Employees Association and its Golden Feather Chapter #400 (CSEA)  
and the  
Golden Feather Unified Elementary School District (GFUSD)

---

CSEA and GFUSD agree to a 3% on the salary schedule increase effective July 1, 2021 (see attached salary schedule). \*

\*Should any bargaining unit receive a greater salary increase in 2020-2021 and/ or 2021-2022, CSEA and GFUSD will negotiate over that increase.

CSEA and GFUSD agree to change article 20.2 as follows:

20.2 Re-openers:

- a. For 2021-2022, entire contract will be open for negotiations, except for salary.
- b. For 2022-2023, either party may reopen salary, benefits and two articles.
- c. For 2023-2024, either party may reopen salary, benefits and two articles.

CSEA and GFUSD agree to a new contract term from July 1, 2021 to June 30, 2024, and amend article 20.7 as follows:

20.7 This Agreement shall be effective July 1, 2021 and shall continue in effect to and including June 30, 2024; and thereafter shall continue in effect year-by-year unless one of the parties notifies the other in writing by May 1 of its request to alter or amend this Agreement. Until completion of negotiations for a successor Agreement, or until completion of the statutory impasse procedures, the terms of this Agreement shall bind the parties.

Date: 3-17-21

Golden Feather Union School District

Board of Trustees:



Deborah Ingvaldsen, Board President

California School Employees Association

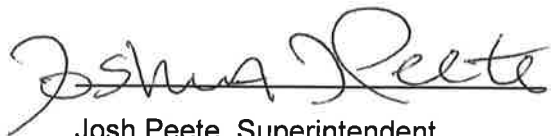
Chapter #400:



Teresa Mason, Chapter President

Golden Feather Union School District

District Lead Negotiator:

A handwritten signature in black ink, reading "Josh Peete". The signature is written in a cursive style with a horizontal line through the middle of the letters.

Josh Peete, Superintendent

Ratified by CSEA  
3/17/21

RECEIVED  
3/17/21  
PK

2020-2021

Tentative Agreement

between the

California School Employees Association and its Golden Feather Chapter #400 (CSEA)

and the

Golden Feather Unified Elementary School District (GFUSD)

---

CSEA and GFUSD agree to a 3% on the salary schedule increase effective July 1, 2021 (see attached salary schedule). \*

\*Should any bargaining unit receive a greater salary increase in 2020-2021 and/ or 2021-2022, CSEA and GFUSD will negotiate over that increase.

CSEA and GFUSD agree to change article 20.2 as follows:

20.2 Re-openers:

- a. For 2021-2022, either party may reopen benefits and any article.
- b. For 2022-2023, either party may reopen salary, benefits and two articles.
- c. For 2023-2024, either party may reopen salary, benefits and two articles.

CSEA and GFUSD agree to a new contract term from July 1, 2021 to June 30, 2024, and amend article 20.7 as follows:

20.7 This Agreement shall be effective July 1, 2021 and shall continue in effect to and including June 30, 2024; and thereafter shall continue in effect year-by-year unless one of the parties notifies the other in writing by May 1 of its request to alter or amend this Agreement. Until completion of negotiations for a successor Agreement, or until completion of the statutory impasse procedures, the terms of this Agreement shall bind the parties.

The entire contract will be open for negotiations in 2021-2022, except for salary.

Date: \_\_\_\_\_

Golden Feather Union School District  
Board of Trustees:

California School Employees Association  
Chapter #400:

\_\_\_\_\_  
Deborah Ingvaldsen, Board President

\_\_\_\_\_  
Teresa Mason, Chapter President



# Expanded Learning Opportunities Grant Plan

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Golden Feather Union Elementary School District	Josh Peete Superintendent	jpeete@gtfusd.org (530) 533-3467

The following is the local educational agency's (LEA's) plan for providing supplemental instruction and support to students, including those identified as needing academic, social-emotional, and other supports, including the provision of meals and snacks. The plan will explain how the LEA will use the funds it receives through the Expanded Learning Opportunities (ELO) Grant to implement a learning recovery program for at least the students included in one or more of the following groups: low-income students, English learners, foster youth, homeless students, students with disabilities, students at risk of abuse, neglect, or exploitation, disengaged students, and students who are below grade level, including, but not limited to, those who did not enroll in kindergarten in the 2020–21 school year, credit-deficient students, high school students at risk of not graduating, and other students identified by certificated staff.

For specific requirements please refer to the Expanded Learning Opportunities Grant Plan Instructions.

## Plan Descriptions

A description of how parents, teachers, and school staff were involved in the development of the plan.

Parents, teachers and school staff were directly involved in the development of this plan by responding to surveys and attending parent advisory committee meetings. All input was taken into consideration in developing this plan.

A description of how students will be identified and the needs of students will be assessed.

Students are initially identified by multiple forms of assessment and teacher observation. Faculty and staff are using a shared google doc to identify specific needs for each child and then students are placed in intervention programs based on that need. A pre and post assessment will also be given to demonstrate growth over the course of the intervention period.

A description of how parents and guardians of students will be informed of the opportunities for supplemental instruction and support.

Parents, guardians, and families will be notified by email, phone calls, text messages, and notified personally by teachers. Being that we are a small district, we are able to individualize communication with each family and make them all aware of all opportunities for supplemental instruction and support.

A description of the LEA's plan to provide supplemental instruction and support.

Golden Feather Union Elementary School District will provide supplemental instruction and support in the following ways:

- Provide Summer School in June 2021 and June 2022
  - Provide paraprofessional support for struggling students
- By providing the actions and services listed above we plan on closing the learning gap for our underserved students.

# Expenditure Plan

The following table provides the LEA's expenditure plan for how it will use ELO Grant funds to support the supplemental instruction and support strategies being implemented by the LEA.

Supplemental Instruction and Support Strategies	Planned Expenditures	Actual Expenditures
Extending instructional learning time	\$49,328.00	
Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports		

<b>Supplemental Instruction and Support Strategies</b>	<b>Planned Expenditures</b>	<b>Actual Expenditures</b>
Integrated student supports to address other barriers to learning	\$8,845.00	
Community learning hubs that provide students with access to technology, high-speed internet, and other academic supports		
Supports for credit deficient students to complete graduation or grade promotion requirements and to increase or improve students' college eligibility		
Additional academic services for students		
Training for school staff on strategies to engage students and families in addressing students' social-emotional health and academic needs		
Total Funds to implement the Strategies	\$58,173.00	

A description of how ELO Grant funds are being coordinated with other federal Elementary and Secondary School Emergency Relief Funds received by the LEA.

Golden Feather Union Elementary School District has and will continue to coordinate all federal funding by creating a master plan that incorporates all funding sources and tracks all expenditures to maximize student and staff support.

# Expanded Learning Opportunities Grant Plan Instructions: Introduction

The Expanded Learning Opportunities Grant Plan must be completed by school districts, county offices of education, or charter schools, collectively referred to as Local Educational Agencies (LEAs), that receive Expanded Learning Opportunities (ELO) Grant funds under California *Education Code* (EC) Section 43521(b). The plan must be adopted by the local governing board or body of the LEA at a public meeting on or before June 1, 2021, and must be submitted to the county office of education, the California Department of Education, or the chartering authority within five days of adoption, as applicable. The plan must be updated to include the actual expenditures by December 1, 2022.

*For technical assistance related to the completion of the Expanded Learning Opportunities Grant Plan, please contact [ELOGrants@cde.ca.gov](mailto:ELOGrants@cde.ca.gov), [lcff@cde.ca.gov](mailto:lcff@cde.ca.gov)*

## Instructions: Plan Requirements

An LEA receiving ELO Grant funds under EC Section 43521(b) is required to implement a learning recovery program that, at a minimum, provides supplemental instruction, support for social and emotional well-being, and, to the maximum extent permissible under the guidelines of the United States Department of Agriculture, meals and snacks to, at a minimum, students who are included in one or more of the following groups:

- low-income,
- English learners,
- foster youth,
- homeless students,
- students with disabilities,
- students at risk of abuse, neglect, or exploitation,
- disengaged students, and
- students who are below grade level, including, but not limited to, those who did not enroll in kindergarten in the 2020–21 school year, credit-deficient students, high school students at risk of not graduating, and other students identified by certificated staff.

For purposes of this requirement

- “Supplemental instruction” means the instructional programs provided in addition to and complementary to the LEAs regular instructional programs, including services provided in accordance with an individualized education program (IEP).
- “Support” means interventions provided as a supplement to those regularly provided by the LEA, including services provided in accordance with an IEP, that are designed to meet students’ needs for behavioral, social, emotional, and other integrated student supports, in order to enable students to engage in, and benefit from, the supplemental instruction being provided.
- “Students at risk of abuse, neglect, or exploitation” means students who are identified as being at risk of abuse, neglect, or exploitation in a written referral from a legal, medical, or social service agency, or emergency shelter.

EC Section 43522(b) identifies the seven supplemental instruction and support strategies listed below as the strategies that may be supported with ELO Grant funds and requires the LEA to use the funding only for any of these purposes. LEAs are not required to implement each supplemental instruction and support strategy; rather LEAs are to work collaboratively with their community partners to identify the

supplemental instruction and support strategies that will be implemented. LEAs are encouraged to engage, plan, and collaborate on program operation with community partners and expanded learning programs, and to leverage existing behavioral health partnerships and Medi-Cal billing options in the design and implementation of the supplemental instruction and support strategies being provided (EC Section 43522[h]).

The seven supplemental instruction and support strategies are:

1. Extending instructional learning time in addition to what is required for the school year by increasing the number of instructional days or minutes provided during the school year, providing summer school or intersessional instructional programs, or taking any other action that increases the amount of instructional time or services provided to students based on their learning needs.
2. Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports including, but not limited to, any of the following:
  - a. Tutoring or other one-on-one or small group learning supports provided by certificated or classified staff.
  - b. Learning recovery programs and materials designed to accelerate student academic proficiency or English language proficiency, or both.
  - c. Educator training, for both certificated and classified staff, in accelerated learning strategies and effectively addressing learning gaps, including training in facilitating quality and engaging learning opportunities for all students.
3. Integrated student supports to address other barriers to learning, such as the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address student trauma and social-emotional learning, or referrals for support for family or student needs.
4. Community learning hubs that provide students with access to technology, high-speed internet, and other academic supports.
5. Supports for credit deficient students to complete graduation or grade promotion requirements and to increase or improve students' college eligibility.
6. Additional academic services for students, such as diagnostic, progress monitoring, and benchmark assessments of student learning.
7. Training for school staff on strategies, including trauma-informed practices, to engage students and families in addressing students' social-emotional health needs and academic needs.

As a reminder, *EC* Section 43522(g) requires that all services delivered to students with disabilities be delivered in accordance with an applicable IEP.

### **Fiscal Requirements**

The following fiscal requirements are requirements of the ELO grant, but they are not addressed in this plan. Adherence to these requirements will be monitored through the annual audit process.

- The LEA must use at least 85 percent (85%) of its apportionment for expenditures related to providing in-person services in any of the seven purposes described above.
- The LEA must use at least 10 percent (10%) of the funding that is received based on LCFE entitlement to hire paraprofessionals to provide supplemental instruction and support through the duration of this program, with a priority for full-time paraprofessionals. The supplemental instruction and support provided by the paraprofessionals must be prioritized for English learners and students with disabilities. Funds expended to hire paraprofessionals count towards the LEAs requirement to spend at least 85% of its apportionment to provide in-person services.

- An LEA may use up to 15 percent (15%) of its apportionment to increase or improve services for students participating in distance learning or to support activities intended to prepare the LEA for in-person instruction, before in-person instructional services are offered.

## **Instructions: Plan Descriptions**

Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

### **A description of how parents, teachers, and school staff were involved in the development of the plan**

Describe the process used by the LEA to involve, at a minimum, parents, teachers, and school staff in the development of the Expanded Learning Opportunities Grant Plan, including how the LEA and its community identified the seven supplemental instruction and support strategies that will be implemented. LEAs are encouraged to engage with community partners, expanded learning programs, and existing behavioral health partnerships in the design of the plan.

### **A description of how parents and guardians of students will be informed of the opportunities for supplemental instruction and support.**

Describe the LEA's plan for informing the parents and guardians of students identified as needing supplemental instruction and support of the availability of these opportunities, including an explanation of how the LEA will provide this information in the parents' and guardians' primary languages, as applicable.

### **A description of how students will be identified and the needs of students will be assessed**

Describe the LEA's plan for identifying students in need of academic, social-emotional, and other integrated student supports, including the LEA's plan for assessing the needs of those students on a regular basis. The LEA's plan for assessing the academic needs of its students may include the use of diagnostic and formative assessments.

As noted above in the Plan Requirements, "other integrated student supports" are any supports intended to address barriers to learning, such as the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address student trauma and social-emotional learning, or referrals for support for family or student needs.

### **A description of the LEA's plan to provide supplemental instruction and support**

Describe the LEA's plan for how it will provide supplemental instruction and support to identified students in the seven strategy areas defined in the Plan Requirements section. As a reminder, the LEA is not required to implement each of the seven strategies; rather the LEA will to work collaboratively with its community to identify the strategies that will be implemented. The plan must include a description of how supplemental instruction and support will be provided in a tiered framework that bases universal, targeted, and intensive supports on students' needs for academic, social-emotional, and other integrated student supports. The plan must also include a description of how the services will be provided through a program of engaging learning experiences in a positive school climate.

As a reminder, EC Section 43522(g) requires that all services delivered to students with disabilities be delivered in accordance with an applicable individualized education program. Additionally, LEAs are encouraged to collaborate with community partners and expanded learning programs, and to leverage existing behavioral health partnerships and Medi-Cal billing options in the implementation of, this plan (EC Section 43522(h)).

## **Instructions: Expenditure Plan**

The 'Supplemental Instruction and Support Strategies' column of the Expenditure Plan data entry table lists the seven supplemental instruction and support strategies that may be supported with ELO Grant funds.

Complete the Expenditure Plan data entry table as follows:

In the 'Planned Expenditures' column of the data entry table, specify the amount of ELO Grant funds being budgeted to support each supplemental instruction and support strategies being implemented by the LEA and the total of all ELO Grant funds being budgeted.

The plan must be updated to include the actual expenditures by December 1, 2022. In the 'Actual Expenditures' column of the data entry table the LEA will report the amount of ELO Grant funds that the LEA actually expended in support of the strategies that it implemented, as well as the total ELO Grant funds expended.

### **A description of how these funds are being coordinated with other federal Elementary and Secondary School Emergency Relief Funds received by the LEA**

Describe how the LEA is coordinating its ELO Grant funds with funds received from the federal Elementary and Secondary School Emergency Relief (ESSER) Fund provided through the federal Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (Public Law 116-260), also known as ESSER II, to maximize support for students and staff.

California Department of Education  
March 2021



State of California  
Commission on Teacher Credentialing  
Certification Division  
1900 Capitol Avenue  
Sacramento, CA 95811-4213

Email: [credentials@ctc.ca.gov](mailto:credentials@ctc.ca.gov)  
Website: [www.ctc.ca.gov](http://www.ctc.ca.gov)

## DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2021/2022

Revised Declaration of Need for year: \_\_\_\_\_

### FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Golden Feather Union Elementary School District District CDS Code: 04-61457

Name of County: Butte County CDS Code: 139853

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 5 /19 /21 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2022.

Submitted by (Superintendent, Board Secretary, or Designee):

Josh Peete \_\_\_\_\_ Superintendent  
*Name Signature Title*

\_\_\_\_\_ 530 533 3467 5/19/21  
*Fax Number Telephone Number Date*

2771 Pentz Rd. Oroville, CA 95965

\_\_\_\_\_  
*Mailing Address*

jpeete@gfusd.org

\_\_\_\_\_  
*Email Address*

### FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_

Name of State Agency \_\_\_\_\_

Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	4
Single Subject	1
Special Education	1
TOTAL	6

#### EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to [www.cde.ca.gov](http://www.cde.ca.gov) for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

#### EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes ☐ No ☒

If no, explain. \_\_\_\_\_

Does your agency participate in a Commission-approved college or university internship program? Yes ☒ No ☐

If yes, how many interns do you expect to have this year?<sup>2</sup> \_\_\_\_\_

If yes, list each college or university with which you participate in an internship program.

Simpson University \_\_\_\_\_

Chico State \_\_\_\_\_

If no, explain why you do not participate in an internship program.

\_\_\_\_\_  
 \_\_\_\_\_



## ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

---

### INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

*References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026*

Golden Feather UESD  
PURCHASE ORDER REQUEST FORM

VENDOR Heinemann Houghton Mifflin Harcourt  
 ADDRESS PO Box 528  
Portsmouth NH 03801  
 PHONE 800-225-5800 FAX 603-547-9917

TYPE OF PURCHASE:

☒ Instructional ☐ Equipment  
☐ Books other than Textbooks ☐ Supplies  
☐ Conference ☐ Other

\* Desiree Romo  
 Rep for area  
 209-602-3925

QTY	U/M	ITEM #	DESCRIPTION	PRICE EA.	TOTAL
1			BAS Testing K-2		425
1			BAS Testing 3-8		425
			LLI Intervention		
			System		
1			• Green IMA		3,416
1			• Red		4,950
1			• Purple		4,950
				SUBTOTAL	14,166.00
				TAX .075	1,268.02
				SHIPPING	1,204.11
				TOTAL	16,638.13

Requester's Signature Cristina Hawkins

Date 4.29.21

Approval/Denial: 

Principal/Superintendent

Date \_\_\_\_\_

OFFICE USE ONLY:

VENDOR # \_\_\_\_\_

ORG-OBJ \_\_\_\_\_

PR# R \_\_\_\_\_

PO# \_\_\_\_\_



foss

361 Hanover Street, Portsmouth, NH 03801

ORDERS/CUSTOMER SERVICE  
TEL:800-225-5800 FAX:603-547-9917  
P.O.BOX 528  
Portsmouth, NH 03801  
www.heinemann.com  
Pubnet SAN:210-5829 CODE:HEP  
Federal ID#:06-1154537 GST:#125-218-917

Z

QUOTE : 5756008

BILL TO: 10380124

SHIP TO: 10380125

GOLDEN FEATHER UNION SCH DIST  
11679 NELSON BAR RD  
OROVILLE CA 95965

GOLDEN FEATHER UNION SCH DIST  
2771 PENTZ RD  
OROVILLE CA 95965

Account Number	PURCHASE ORDER NUMBER	DATE	SPECIAL INSTRUCTIONS				TERMS	PAGE NO.
10380124	QUOTE	03-24-2021					Net 30 Days	2
ITEM	ISBN	UNIT LIST	DISC %	NET PRICE	DESCRIPTION	UNITS	NET COST	
E13302	0-325-13302-6				LLI Purple Carton 1 Upd CY21	1		
E10957	0-325-10957-5				LLI Purple Carton 2 Upd	1		
E13309	0-325-13309-3				LLI Purple Carton 3 Upd CY21	1		
E13314	0-325-13314-X				LLI Purple Carton 4 Upd CY21	1		
E13321	0-325-13321-2				LLI Purple Carton 5 Upd CY21	1		
E10961	0-325-10961-3				LLI Purple Carton 6 Upd	1		
E10962	0-325-10962-1				LLI Purple Carton 7 Upd	1		
E10963	0-325-10963-X				LLI Purple Carton 8 Upd	1		
E10964	0-325-10964-8				LLI Purple Carton 9 Upd	1		
***** BACKORDERS AND MISC *****								
QUOTATION PRICES VALID FOR 30 DAYS								

MERCHANDISE : 14,166.00  
TAX : 1,268.02  
SHIPPING : 1,204.11

Reference	Total Units	Shipping Weight	Shipping Method
5756008	5	698.90	GROUND COMMERCIAL

QUOTATION AMOUNT 16,638.13  
PAYABLE IN U.S. FUNDS:

RETURNS PREPAID TO HEINEMANN C/O HOUGHTON MIFFLIN HARCOURT  
465 SOUTH LINCOLN DRIVE TROY,MO 63379

REMIT COPY AND PAYMENT TO:HEINEMANN  
15963 COLLECTIONS CENTER DRIVE,CHICAGO IL 60693

PLEASE REFER TO INVOICE/CREDIT  
NUMBER IN ALL CORRESPONDENCE

04/21/21

Dear GFUESD School Board,

I am writing this letter to inform you of my resignation as a school board Trustee. I have enjoyed being able to be apart of the school board. The students are lucky to have you guys and I wish you the best.

Thank you  
Reyna Lubner

A handwritten signature in black ink, appearing to read 'Reyna Lubner', written in a cursive style.

To: Golden Feather Board of Trustees

5/19/21

Re: Superintendent Contract Amendment

I respectfully request to keep my step increases with a 3% increase to on schedule effective 7/1/21.

Thank You.

A handwritten signature in blue ink, appearing to read "Josh Peete", is written over the typed name.

Josh Peete – GFUESD Superintendent.