

October 21, 2020 GFUESD Board Agenda

Location: Spring Valley School, 2771 Pentz Rd., Oroville, CA 95965 Conference Call (605 475 4811)  
Access code 412229 Time: Closed Session 4:30 PM Open Session: 5:00 PM

*For persons wishing to review the full agenda packet, one is available in the lobby at each school site. Meeting site is wheelchair accessible. Any individuals who require special accommodations should contact the superintendent (530) 533-3467 at least two days before the meeting date.*

**1. Call to Order – Time:**

Board of Trustees

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

Paula Neher Clerk \_\_\_\_\_

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

Richard Miller Trustee \_\_\_\_\_

Reyna Lubner Trustee \_\_\_\_\_

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

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

**2. 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.*

**3. Closed Session:**

3.1 Conference with Labor Negotiator – Josh Peete

3.2 Public Employee Discipline/Dismissal/Release

**4. Closed Session Report**

**5. Flag Salute**

**6. Approval to Vary the Sequence**

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

**7. Public Comments:**

**8. Reports**

8.1 Superintendent Report

8.2 CSEA

8.3 GFTA

8.4 Parents' Club

8.5 Board Members

October 21, 2020 GFUESD Board Agenda

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Access code 412229 Time: Closed Session 4:30 PM Open Session: 5:00 PM

**9. Consent Calendar**

9.1 Williams Quarterly (No Complaints)

9.2 Minutes September 23, 2020, and September 30, 2020

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

**10. Information for Discussion – Employee Recognition**

**11. Action Items/New Business**

11.1 Approve 19.20 GASB (REF)

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

11.2 20.21 Stipends: Yearbook, Student Council, Testing Coordinator

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

11.3 21.22 ERATE Agreement (REF)

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

11.4 2020.2021 Facility Inspection Tool (FIT)

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

12. **Motion to Convene to Closed Session**\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**13. Closed Session Report**

**14. For the Good of the Order**

**15. Adjournment -**

# 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: 10/21/2020

July – September

October – December

January – March

April - June X

Date for information to be reported publicly at governing board meeting: October 21, 2020

## 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@bcoc.org or fax 530.532.5828



## September 23, 2020 Golden Feather UESD Board Minutes

Location: Spring Valley School 2771 Pentz Rd. Oroville, CA 95965 Conference Call (605 475 4811)

Access code 412229

Time: 4:30 PM Closed Session 5:00 PM Open Session

### **1.0 CALL TO ORDER – TIME: 4:30**

#### **BOARD OF TRUSTEES**

Deborah Ingvaldsen	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

Public Comments - None

### **2.0 CLOSED SESSION**

**2.1** Conference with Labor Negotiator – Josh Peete

**2.2** Public Employee Performance/Evaluation

**2.3** Public Employee Discipline/Dismissal/Release

**Discussion. No Action Taken**

### **3.0 FLAG SALUTE – Led by Mr. Saul**

### **4.0 APPROVAL TO VARY THE SEQUENCE - None**

### **5.0 PUBLIC COMMENTS - None**

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

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

### **7.0 PUBLIC HEARING – No Public/Comments**

### **8.0 MOTION TO RECONVENE**

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

**9.0 REPORTS**

**9.1 SUPERINTENDENT REPORT/BOARD GOALS – Superintendent Josh Peete reported on Distance Learning, Maintenance, Bear Fire, Playground Delay, Pool Project, New Science curriculum, Restart Grant, Substitute Teacher need, Meal Deliveries, and Weekly Superintendent Meetings.**

**9.2 CSEA/GFTA – No Report**

**9.3 Parents' Club – No Report**

**9.4 Board Members – No Report**

**10.0 MOTION TO ADJOURN TO PUBLIC HEARING – Learning Continuity and Attendance Plan (REF)**

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

**11.0 PUBLIC HEARING – Superintendent Josh Peete presented the board with the LCAP**

**12.0 MOTION TO RECONVENE**

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

**13.0 CONSENT CALENDAR**

**13.1 Minutes 5/20/20, 5/28/20, 8/19/20 (REF)**

**13.2 Warrants 8/13/20 – 9/16/19 (REF)**

**13.3 Transfer Request #3**

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

**14.0 INFORMATION FOR DISCUSSION**

**14.1 Waiver Update**

**14.2 Reschedule Board Advance**

**14.3 Berry Creek/North Complex**

**14.4 Concow Bus Barn/Shop – Pay out and then decide later.**

**15.0 ACTION ITEMS/NEW BUSINESS**

**15.1 RESOLUTION #3 20/21 SUFFICIENCY OF INSTRUCTIONAL MATERIALS (REF)**

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

**15.2 20.21 MOU BCOE AFTER SCHOOL EDUCATION PROGRAM (REF)**

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

**15.3 SAVVAS (Pearson) Science (5 yr) Adoption 2<sup>nd</sup> reading (REF)**

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

**15.4 Approve 20-21 Consolidated Application (REF)**

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

**15.5 Approve BSSP Auxiliary Organization Application for Coverage (REF)**

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

**15.6 Approve School Secretary Lynnette Mack 7.5 hrs. daily. 20/21 School Year**

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

**16.0 MOTION TO CONVENE TO CLOSED SESSION**

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

(Closed Session)

**17.0 REPORT OUT – FOR THE GOOD OF THE ORDER – Discussion No Action Taken**

**18.0 ADJOURNMENT: 6:40**

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

## September 30, 2020 GFUESD Board Advance Minutes

Location: Spring Valley School 2771 Pentz Rd. Oroville, CA 95965 Conference Call (605 475 4811)

Access code 412229

Time: 5:30 PM

### **1.0 CALL TO ORDER – TIME:5:30**

#### **BOARD OF TRUSTEES**

Deborah Ingvaldsen	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 PUBLIC COMMENTS**

No Public

### **3.0 INFORMATION FOR DISCUSSION – BOARD/SUPERINTENDENT GOALS**

Motion to Table: Reyna Lubner. Second: Richard Miller Vote: 5-0

### **4.0 APPROVE UPDATED BOARD/SUPERINTENDENT GOALS**

Motion to Table: Richard Miller. Second: Reyna Lubner: Vote: 5-0

### **5.0 MOTION TO ADJOURN TO CLOSED SESSION**

Motion: Reyna Lubner Second: Richard Miller Vote: 5-0

### **6.0 CLOSED SESSION**

Public Employee Discipline/Dismissal/Release

Report Out: "The Board voted to approve a settlement agreement with a certificated employee submitting their resignation effective December 1, 2020". The board will now vote in open session.

Motion to reconvene to open session for vote made by Mr. Miller, Seconded by Mrs. Lubner, 5-0

Motion to approve settlement agreement/resignation made by Mr. Miller. Seconded by Mrs. Lubner. Vote: 4-1

Ingvaldsen: Aye

Neher – Aye

Lubner – Aye

Miller – Aye

Saul – Nay

7.0 Motion to adjourn 5:45 Mr. Miller, Second: Reyna Lubner, Vote 5-0

## **September 30, 2020 GFUESD Board Minutes**

Location: Spring Valley School 2771 Pentz Rd. Oroville, CA 95965 Conference Call (605 475 4811)

Access code 412229

Time: 4:30 PM

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### **1.0 CALL TO ORDER – TIME: 4:30 PM**

#### **BOARD OF TRUSTEES**

Deborah Ingvaldsen	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 FLAG SALUTE – Led by Mr. Saul**

### **3.0 APPROVAL TO VARY THE SEQUENCE - None**

### **4.0 PUBLIC COMMENTS - None**

### **5.0 ACTION ITEMS**

#### **5.1 Approve Dannis/Woliver/Kelly Agreement 20/21. (REF)**

Motion: Don Saul Second: Reyna Lubner Vote: 5-0 Ayes: Ingvaldsen, Neher, Lubner, Miller, Saul

#### **5.2 Approve CSEA COVID MOU. (REF)**

Motion: Don Saul Second: Richard Miller Vote: 5-0

#### **5.3 Approve 19.20 GANN LIMIT. (REF)**

Motion: Rich Miller Second: Reyna Lubner Vote: 5-0

#### **5.4 Approve 19/20 Unaudited Actuals. (REF)**

Motion: Don Saul Second: Reyna Lubner Vote: 5-0

#### **5.5 Approve Learning Continuity Plan. (REF)**

Motion: Don Saul Second: Richard Miller Vote: 5-0

### **6.0 ADJOURNMENT 4:42**

Motion: Rich Miller Second: Don Saul Vote: 5-0





**GASB Statement No. 75**

**Supplemental Schedules  
for Golden Feather Union Elementary School District**

*Reporting Period:* July 1, 2019 to June 30, 2020  
*Measurement Period:* July 1, 2019 to June 30, 2020  
*Valuation Date:* July 1, 2018

October 9, 2020

**Golden Feather Union Elementary School District  
Post-Employment Medical Benefits Plan**

**GASB 75 Disclosure Information**

**Note to Auditors**

DFA, LLC (DFA) has prepared the following supplemental schedules to accompany the District's actuarial valuation as of July 1, 2018 to (1) facilitate preparation of GASB 75 reporting and (2) provide information that (if applicable) was not determinable as of the valuation date. We have prepared this supplement based on the results of our actuarial valuation and (if applicable) subsequent projections. We are available to discuss any differences between our calculations and your records.

Our actuarial valuation report is intended to comply with GASB 75's valuation requirements (at least one every two years); the following schedules are intended to provide the reporting information specific to the applicable reporting period (July 1, 2019 to June 30, 2020), with updates to the measurement date (June 30, 2020).

**Notes to the Financial Statements for the Year Ended June 30, 2020**

**Plan Description**

*Plan administration.* The District administers a single employer defined benefit healthcare plan. The District currently provides retiree health coverage including medical and prescription drug benefits. These benefits are self-insured through the Butte Schools Self-funded Program ("BSSP") JPA.

*Benefits provided.* Five PPO options are available to District retirees. District pays composite rates on behalf of active employees. A two-tiered rate schedule applies to all Certificated retirees under age 65 and a three-tiered rated schedule applies to all Classified retirees.

Employees may retire with District-paid medical benefits for retiree and dependents after the later of age 55 and 10 years of continuous service. Benefits are paid until age 65. Benefits are capped at the dollar value of all medical, dental, and vision (currently \$828 per month) applicable to active employees, prorated by the retiree's full-time equivalency prior to retirement.

In addition to the benefits described above, Classified retirees who retired after 1985 are eligible to receive an annual District contribution towards Medicare supplement premiums in the amount of \$600, pro-rated by the retiree's full-time equivalency prior to retirement. This benefit is paid for one year for each full year of service with the District.

*Plan membership.* At July 1, 2018, membership consisted of the following:

Inactive plan members or beneficiaries currently receiving benefit payments	8
Active plan members	9

*Contributions.* The contribution requirements of Plan members and the District are established and amended by the District. The required contribution is based on projected pay-as-you-go financing requirements. No assets are accumulated in a trust that meets the criteria in Paragraph 4 of GASB Statement No. 75.



**Golden Feather Union Elementary School District  
Post-Employment Medical Benefits Plan**

**GASB 75 Disclosure Information**

**Net OPEB Liability**

The District's Net OPEB Liability was measured as of June 30, 2020 and the Total OPEB Liability used to calculate the Net OPEB Liability was determined by an actuarial valuation as of July 1, 2018. Standard actuarial update procedures were used to project/discount from valuation to measurement dates.

*Actuarial assumptions.* The total OPEB liability was determined using the following actuarial assumptions, applied to all periods included in the measurement, unless otherwise specified:

Actuarial cost method	Entry Age, Level Percent of Pay
Recognition of deferred inflows and outflows of resources	Closed period equal to the average of the expected remaining service lives of all employees provided with OPEB
Salary increases	3.00 percent
Inflation rate	3.00 percent
Healthcare cost trend rate	5.80 percent for 2020; 5.70 percent for 2021; 5.60 percent for 2022; and decreasing 0.10 percent per year to an ultimate rate of 5.00 percent for 2028 and later years

Pre-retirement mortality rates were based on the RP-2014 Employee Mortality Table for Males or Females, as appropriate, without projection. Post-retirement mortality rates were based on the RP-2014 Health Annuitant Mortality Table for Males or Females, as appropriate, without projection.

Actuarial assumptions used in the July 1, 2018 valuation were based on a review of plan experience during the period July 1, 2016 to June 30, 2018.

*Discount rate.* GASB 75 requires a discount rate that reflects the following:

- a) The long-term expected rate of return on OPEB plan investments – to the extent that the OPEB plan's fiduciary net position (if any) is projected to be enough to make projected benefit payments and assets are expected to be invested using a strategy to achieve that return;
- b) A yield or index rate for 20-year, tax-exempt general obligation municipal bonds with an average rating of AA/Aa or higher – to the extent that the conditions in (a) are not met.

To determine a resulting single (blended) rate, the amount of the plan's projected fiduciary net position (if any) and the amount of projected benefit payments is compared in each period of projected benefit payments. The discount rate used to measure the District's Total OPEB liability is based on these requirements and the following information:

Reporting Date	Measurement Date	Long-Term Expected Return of Plan Investments (if any)	Fidelity GO AA 20 Years Municipal Index	Discount Rate
June 30, 2019	June 30, 2019	4.00%	3.13%	3.13%
June 30, 2020	June 30, 2020	4.00%	2.45%	2.45%



**Golden Feather Union Elementary School District  
Post-Employment Medical Benefits Plan**

**GASB 75 Disclosure Information**

The components of the net OPEB liability were as follows:

Total OPEB liability	358,887
Plan fiduciary net position	0
Net OPEB liability	\$358,887
Measurement date	June 30, 2020
Reporting date	June 30, 2020
Covered payroll	\$578,616
Net OPEB liability (asset) as a percentage of covered payroll	62.03%
Plan fiduciary net position as a percentage of the total OPEB liability	0.00%

*Schedule of Changes in Net OPEB Liability (June 30, 2019 to June 30, 2020)*

<b>Total OPEB Liability</b>	
Service Cost	25,169
Interest	11,047
Changes of benefit terms	0
Difference between expected and actual experience	0
Changes in assumptions or other inputs	14,681
Benefit payments <sup>1</sup>	(39,250)
<b>Net change in total OPEB liability</b>	11,647
<b>Total OPEB liability – June 30, 2019 (a)</b>	<b>\$347,240</b>
<b>Total OPEB liability – June 30, 2020 (b)</b>	<b>\$358,887</b>
<b>Plan fiduciary net position</b>	
Contributions – employer <sup>1</sup>	39,250
Net investment income	0
Benefit payments <sup>1</sup>	(39,250)
Trustee fees	0
Administrative expense	0
<b>Net change in plan fiduciary net position</b>	0
<b>Plan fiduciary net position – June 30, 2019 (c)</b>	<b>\$0</b>
<b>Plan fiduciary net position – June 30, 2020 (d)</b>	<b>\$0</b>
<b>Net OPEB liability – June 30, 2019 (c) – (a)</b>	<b>\$347,240</b>
<b>Net OPEB liability – June 30, 2020 (d) – (b)</b>	<b>\$358,887</b>

<sup>1</sup> Amount includes any implicit subsidy associated with benefits paid (see Page 5).

**Golden Feather Union Elementary School District  
Post-Employment Medical Benefits Plan**

**GASB 75 Disclosure Information**

*Sensitivity of the net OPEB liability to changes in the discount rate.* The following presents the net OPEB liability, as well as what the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage point lower or 1-percentage-point higher than the current discount rate:

	1% Decrease (1.45%)	Discount Rate (2.45%)	1% Increase (3.45%)
Net OPEB liability (asset)	381,922	358,887	337,562

*Sensitivity of the net OPEB liability to changes in the healthcare cost trend rates.* The following presents the net OPEB liability, as well as what the net OPEB liability would be if it were calculated using healthcare cost trend rates that are 1-percentage-point lower or 1-percentage-point higher than the current healthcare cost trend rates:

	1% Decrease (4.80% for 2020, 4.00% ultimate)	Trend Rate (5.80% for 2020, 5.00% ultimate)	1% Increase (6.80% 2020 6.00% ultimate)
Net OPEB liability (asset)	330,121	358,887	391,671

**Golden Feather Union Elementary School District  
Post-Employment Medical Benefits Plan  
GASB 75 Disclosure Information**

**Statement of Changes in Fiduciary Net Position**

<b>Additions</b>	
Employer contributions <sup>2</sup>	39,250
Investment income:	
Net increase in fair value of investments	0
Total additions	39,250
<b>Deductions</b>	
Trustee fees	0
Administrative expense	0
Benefit payments <sup>2</sup>	39,250
Total deductions	39,250
Net increase in net position	0
<b>Net position restricted for postemployment benefits other than pensions</b>	
Beginning of year – June 30, 2019	\$0
End of year – June 30, 2020	\$0

<sup>2</sup> Includes \$34,018 of pay-as-you-go contributions made from sources outside of trust, plus an implicit subsidy amounts of \$5,232.

**Golden Feather Union Elementary School District  
Post-Employment Medical Benefits Plan**

**GASB 75 Disclosure Information**

**Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB**

At June 30, 2020, the District's deferred outflows of resources and deferred inflows of resources to OPEB from the following sources are:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience <sup>3,4</sup>	0	134,178
Changes in assumptions or other inputs <sup>3,4</sup>	21,490	0
Differences between projected and actual return investments <sup>3,4</sup>	0	0
<b>Total</b>	<b>\$21,490</b>	<b>\$134,178</b>

<sup>3</sup> Measured at June 30, 2020.

<sup>4</sup> See Schedule of Deferred Outflows and Inflows of Resources for additional information.

Amounts reported as deferred outflows and deferred inflows of resources will be recognized in OPEB expense as follows:

Fiscal Year ending June 30:	Deferred Outflows of Resources	Deferred Inflows of Resources
2021	6,328	(43,284)
2022	6,328	(43,284)
2023	6,328	(43,284)
2024	2,506	(4,326)
2025	0	0
2026	0	0
2027	0	0
2028	0	0
2029	0	0
2030	0	0

**Golden Feather Union Elementary School District  
Post-Employment Medical Benefits Plan**

**GASB 75 Disclosure Information**

**Schedule of Deferred Outflows of Resources**

Year	Type	Category	Initial Base	Amortization Period	Annual Recognition	Current Balance
2018	Deferred Outflow	Difference between expected and actual experience	0	0.0	0	0
2018	Deferred Outflow	Changes in assumptions or other inputs	0	0.0	0	0
2018	Deferred Outflow	Net difference between projected and actual earnings on plan investments	0	0.0	0	0
2019	Deferred Outflow	Difference between expected and actual experience	0	0.0	0	0
2019	Deferred Outflow	Changes in assumptions or other inputs	16,341	5.1	3,204	9,933
2019	Deferred Outflow	Net difference between projected and actual earnings on plan investments	0	0.0	0	0
2020	Deferred Outflow	Difference between expected and actual experience	0	4.7	0	0
2020	Deferred Outflow	Changes in assumptions or other inputs	14,681	4.7	3,124	11,557
2020	Deferred Outflow	Net difference between projected and actual earnings on plan investments	0	5.0	0	0
Total					Total	21,490

**Schedule of Deferred Inflows of Resources**

Year	Type	Category	Initial Base	Amortization Period	Annual Recognition	Current Balance
2018	Deferred Inflow	Difference between expected and actual experience	0	0.0	0	0
2018	Deferred Inflow	Changes in assumptions or other inputs	0	0.0	0	0
2018	Deferred Inflow	Net difference between projected and actual earnings on plan investments	0	0.0	0	0
2019	Deferred Inflow	Difference between expected and actual experience	220,746	5.1	43,284	134,178
2019	Deferred Inflow	Changes in assumptions or other inputs	0	0.0	0	0
2019	Deferred Inflow	Net difference between projected and actual earnings on plan investments	0	0.0	0	0
2020	Deferred Inflow	Difference between expected and actual experience	0	4.7	0	0
2020	Deferred Inflow	Changes in assumptions or other inputs	0	4.7	0	0
2020	Deferred Inflow	Net difference between projected and actual earnings on plan investments	0	5.0	0	0
Total					Total	134,178



**Golden Feather Union Elementary School District  
Post-Employment Medical Benefits Plan**

**GASB 75 Disclosure Information**

**Net OPEB Expense**

The District's Net OPEB expense was \$(740).

Net OPEB Liability – beginning (a)	\$347,240
Net OPEB Liability – ending (b)	\$358,887
Change in Net OPEB Liability [(b)-(a)]	11,647
Change in Deferred Outflows	(8,353)
Change in Deferred Inflows	(43,284)
Employer Contributions	39,250
Net OPEB Expense – June 30, 2019 to June 30, 2020	\$(740)

Service Cost	25,169
Interest Cost	11,047
Expected Return on Assets	0
Changes of benefit terms	0
Recognition of Deferred Outflows and Inflows	
Differences between expected and actual experience	(43,284)
Changes of assumptions	6,328
Differences between projected and actual investments	0
Total	(36,956)
Net OPEB Expense – June 30, 2019 to June 30, 2020	\$(740)

**Golden Feather Union Elementary School District  
Post-Employment Medical Benefits Plan**

**GASB 75 Disclosure Information**

**Actuarial Certification**

The results set forth in this supplement are based on our actuarial valuation of the health and welfare benefit plans of the Golden Feather Union Elementary School District as of July 1, 2018.

The valuation was performed in accordance with generally accepted actuarial principles and practices. We relied on census data for active employees and retirees provided to us by the District. We also made use of claims, premium, expense, and enrollment data, and copies of relevant sections of healthcare documents provided to us by the District, and (when applicable) trust statements prepared by the trustee and provided to us by the District.

The assumptions used in performing the valuation, as summarized in this report, and the results based thereupon, represent our best estimate of the actuarial costs of the program under GASB 74 and GASB 75, and the existing and proposed Actuarial Standards of Practice for measuring post-retirement healthcare benefits.

Each undersigned actuary meets the Qualification Standards of the American Academy of Actuaries to render the actuarial opinion contained in this report.

Certified by:



Carlos Diaz, ASA, EA, MAAA  
Actuary



Molly McGee, ASA, EA, MAAA  
Actuary

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

**Golden Feather Union School District E-Rate Letter of Agency  
For the Year 2021- 2022**

I hereby authorize Jim Galloway of JEG Consulting Group LLC, 115 Edgemont Drive Oroville, CA 95966, (530) 403-7387 Cell to submit FCC Form 470, FCC Form 471, and other E-Rate forms to the Schools and Library Division on behalf of the undersigned school district. I understand that in submitting these forms on our behalf, you are making certifications for our school district. By signing this letter of agency, I make the following certifications:

- (a) I certify that the schools in our district are all schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.
- (b) I certify that the schools in our district have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- (c) I certify that the schools in our district are all covered, or will be covered at the time funded services are provided, by E-rate approved technology plans (unless discounts are only being requested for basic local and long distance telephone service).
- (d) I certify that our school district is compliant, or will be compliant at the time funded services are provided, with the Children's Internet Protection Act (unless discounts are only being requested for telecommunications services.)
- (e) I certify that the services that our school district purchases using E-rate discounts (as described in the law 47 U.S.C. Sec. 254) will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- (f) I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- (g) I certify that our school district has complied with all E-rate program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- (h) I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of the benefits from those services.
- (i) I certify that I am authorized to sign this letter of agency and, to the best of my knowledge, information, and belief, all information provided to JEG Consulting for E-rate submission is true.
- (j) I understand that persons willfully make false statements on E-rate forms or through this letter of agency can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

District: Golden Feather Union School District

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ 2020 \_\_\_\_\_

Name: Josh Peete

Title: Superintendent

**JEG CONSULTING  
E-RATE SERVICES CONTRACT FOR 2021-2022**

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of October, 2020 in the County of Butte, State of California, by JEG Consulting Group LLC and Golden Feather Union School District hereinafter called the "District".

WITNESSETH:

WHEREAS, the District is pursuing E-Rate discounts to help fund the Technology Project(s)

WHEREAS, the District has determined that it has a need to enter into this Agreement with JEG Consulting Group LLC for the E-rate application services described herein;

NOW THEREFORE, it is mutually agreed by the parties hereto, as follows:

**Article 1: Contract with JEG Consulting:** The District hereby contracts with JEG Consulting Group LLC to perform the necessary E-rate application services as hereinafter set forth.

**Article 2. JEG Consulting Services and District Responsibilities:**  
JEG Consulting Group LLC hereby agrees to perform the following E-rate application services set forth to the satisfaction of the District and described in Attachment A: The District agrees to provide the information required by the dates shown in Attachment A.

**Article 3. JEG Consulting Fee:** The District shall pay JEG Consulting Group LLC for the performance of E-rate application services. The total contract amount is one thousand eight hundred dollars, (\$1,800) for category one services and five percent, (5%) of the committed funds for category two services not exceed \$4,000.

**\*Multi-year option:** The multi-year option covers the 2021/22-2023/24.  
Initial here to accept this option \_\_\_\_\_

**Article 4. Payments:** Payment of JEG Consulting fees shall be made pursuant to the following schedule after receipt and approval by District of such reports as District may specify to verify the satisfactory performance by JEG Consulting of the work to which each payment pertains. \$1,000 will be paid upon completion of the form 471 applications and item 21 submittals. The balance will be paid upon the notice of acceptance from the SLD of the form 486 for all funded applications however no later than May 30, 2022. If the LEA elects to reduce or cancel category two requests within

## E-rate Application Services Contract

30 days of the FCDL the fees for category two will be reduced accordingly. All invoices due and payable net 30 days.

**Article 5. Time of performance and Term of Agreement:** The services called for under this agreement shall be provided by JEG Consulting Group LLC during the period commencing on the date of the contract and ending upon completion of the services associated with the funding year(s)

**Article 6. Employee Benefits, Hold Harmless:** JEG Consulting is a single person entity, therefore employee Benefits are not an element of this agreement. JEG Consulting agrees to indemnify and to hold free and harmless the District, its officers, agents, and employees from all loss, liability, damages, costs, or expenses that may or might at any time arise or be asserted against District, its officers, agents and employees, arising by reason of, in the course of, or in connection with, the performance of this Agreement.

**Article 7. Worker's Compensation Insurance:** Since JEG Consulting is a single person entity, therefor there is no need to provide or hold the District accountable for any items in the area of workers compensation insurance.

**Article 8. Confidentiality and Use of Information:** JEG Consulting Group LLC shall hold in trust for the District, and shall not disclose to any person, any confidential information. The District shall keep confidential information which is related to JEG' Consulting research, development, trade secrets and business affairs, but does not include information which is generally known or easily ascertainable by nonparties through available public documentation. JEG Consulting shall advise District of any and all material used, or recommended for use by JEG Consulting to achieve the project goals, that are subject to any copyright restrictions or requirements.

**Article 9. Administrator of Agreement:** This Agreement shall be administered on behalf of the District. Any notice desired or required to be sent to a party hereunder shall be addressed to:

For District: Attn: Josh Peete Superintendent, Golden Feather Union School District

For JEG: Attn: James E. Galloway, 115 Edgemont Drive, Oroville, CA. 95966

**Article 10. Ownership of Work-Product:** All products of work performed pursuant to this Agreement will be the sole property of the District except JEG Consulting proprietary information/products.

**Article 11. Information provided to SLD, other parties, procurement:** The District is solely responsible for the application information provided to the SLD, any suits or legal action by the SLD or other parties as a result of this application process is the responsibility of the District. Examples of this, but not limited to, may be related to fraudulent information provided to the SLD during the application process. It is the

District responsibility to ensure District, SLD, and State procurement and bidding processes are followed.

**Article 12. Termination of Agreement:** The District may terminate this Agreement and will be relieved of all obligations under this Agreement should JEG Consulting fail to perform any of the terms and conditions hereof at the time and places set forth herein. In the event of such termination, JEG Consulting shall be paid the reasonable value of the services rendered up to the date of such termination, less any payments therefore made, as determined by the District. JEG hereby expressly waives any and all claims for damages or compensation arising under this Agreement in the event of such termination, except as set forth herein.

**Article 13. Termination:** The District or JEG Consulting may terminate this Agreement at any time and for any reason by giving written notice of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. If the Agreement is terminated by the District as provided in this section, JEG Consulting shall be entitled to receive compensation for any satisfactory work, as determined by the District, completed up to the receipt by JEG Consulting of notice of termination and the effective date of termination pursuant to specific request by the District for the performance of such work.

**Article 14. Status of JEG Consulting:** It is agreed that District is interested only in the results obtained from service hereunder and that JEG Consulting Group LLC shall perform as an independent contract with sole control of the manner and means of performing the services required under this Agreement. JEG Consulting shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of JEG Consulting and which shall not be subject to control or supervision by the District except as to the results of the work. JEG Consulting is, for all purposes arising out of this Agreement, an independent contractor and JEG Consulting shall not be deemed an employee of the District for any purpose. It is expressly understood and agreed that JEG Consulting shall in no event be entitled to any benefits to which District employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.

**Article 15. Alternations or Variance.** No alterations to this Agreement or variance from the provisions hereof shall be valid unless made in writing and executed by both of the parties hereto.

**Article 16. Legal Fees and Hold Harmless:** If litigation becomes necessary each party shall bear its own litigation fees. Both parties agree to hold the other party harmless from all suits. If JEG Consulting Group is found in breach of this a contract the limit of liability will be limited to the contract compensation for the year at issue.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the date hereinabove first written.

E-rate Application Services Contract

**Palermo Union District District**

**District Representative:** Josh Peete Superintendent

**Signature:** \_\_\_\_\_

Date:        /        /2020

**JEG Consulting Group LLC:**

**JEG Representative:** Owner, James E. Galloway

**Signature:** \_\_\_\_\_

Date:        /        /2020

**JEG Consulting  
Attachment "A"  
E-rate Application Scope of Work Definition**

The following describes the deliverables and the responsibilities for JEG Consulting and the District:

**JEG Consulting will:**

1. Advise District regarding eligible services.
2. Act as the main point of contact with the SLD
3. Consult with the District and then construct and post the request for services.
4. Collect information necessary to determine the discount percent for the District.
5. Assist with the writing of an RFP and or newspaper ad as required.
6. Complete FCC form 470s
7. Construct evaluation matrix for review and approval by District
8. Correspond with answer questions from vendors
9. Complete FCC form 471s
10. Review the FCDL for accuracy



## E-rate Application Services Contract

11. File the form 486
12. File form 472, form 500, service substitutions and other forms required by the SLD.
13. Troubleshoot problems on submitted applications with District and SLD for form 470s and 471s
14. Advise on structure of filing form 470s, 471s to maximize discounts
15. Work with the District to answer questions from the PIA/SLD pertaining to their applications.
16. Completely explain and educate District representative (s) the application process when requested
17. Advise District on documentation for SLD application, i.e. inventory
18. Provide Documentation with copies of all 470/471 Applications files, in addition, any other documentation developed by JEG Consulting to assist in the application process.
19. Complete FCC form 486 as services are approved.
20. Complete FCC form 472 for those services which require this form.
21. Complete for 500 as required.
22. Services other than those listed such as Item 25 reviews, service substitutions, cabling design, cabling job walks, technology plan review will be provided on an hourly basis if desired by the District.

### **The District will:**

1. Appoint a person responsible for interaction with JEG Consulting.
2. Communicate with JEG consulting to identify the Category one and Category two services funding requests for the upcoming year.
3. Make sure that local/District procurement policy aligns with E-Rate requirements.
4. Provide any information JEG needs to respond to SLD inquiries within 5 days.
5. Provide technical specifications for RFP's if needed.
6. Publish notices in newspaper as required to meet bidding laws.

E-rate Application Services Contract

7. Provide CIPA compliance documentation
8. **Provide the total student population and the AFDC or Free and/or Reduced Price Meal counts by District from the October count. This information needs to be provided to JEG Consulting by November 15 of each year. JEG will need a copy of the form, Cal Pads 1.17 report, sent to the state for meal reimbursement. If there is more than one District represented on the reimbursement form the District will provide JEG with a separate letter signed by the Superintendent which lists each District showing the total number of students, the number of students qualifying for free lunch and those qualifying for reduced lunch.**
9. Assist with troubleshooting problems on submitted Form 470/471 applications
10. Maintain inventory information in compliance with E-Rate requirements.
11. Assist and Review RFP for Posting (web and written specifications) to make sure they meet District guidelines and requirements
12. Maintain inventory information per SLD requirements.
13. The District is solely responsible for the information it provides to JEG Consulting and through JEG to the SLD.
14. Maintain all records related for at least 10 years from the last date of service.

Golden Feather Union School District  
SCHOOL SITE

Spring Valley School

Jennifer Napoli-Branson

10:00A.m

INSPECTOR'S TITLE  
Operations Tech  
WEATHER CONDITION AT TIME OF INSPECTION  
Warm & Hazy

COUNTY	Butte
SCHOOL TYPE (GRADE LEVELS)	K-8
NUMBER OF CLASSROOMS ON SITE	8
NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Josh Peete	

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

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECHANICAL	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PESTER/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDROWS/DOORS/ENTRANCES
↑	Number of O.K.'s	0	6	9	9	10	2	9	5	8	10	0	9	9	1	10
	Number of T.O.s	0	3	0	0	0	8	0	1	2	0	0	1	0	0	0
	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/A's	10	1	1	1	0	0	1	4	0	0	10	0	1	9	0
10	Percent of System in Good Repair				100.00%	100.00%		100.00%	83.33%		100.00%		90.00%		100.00%	100.00%
	Number of "O.K.'s divided by (Total Areas - "N/A's")"		66.67%	100.00%		100.00%	20.00%	100.00%		80.00%			100.00%	100.00%	100.00%	100.00%
	Total Percent per Category (average of above)*		83.34%		100.00%	60.00%		100.00%	81.67%		100.00%		95.00%		100.00%	
	Rank (Circle one)															
	GOOD = 90%-100%															
	FAIR = 75%-89.99%		FAIR		GOOD				FAIR		GOOD		GOOD		GOOD	
	POOR = 0%-74.99%					POOR		GOOD								

\*Note: An extreme deficiency in any area automatically results in a "Poor" rating.

**OVERALL RATING:**

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

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

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

**COMMENTS AND RATING EXPLANATION:**

STATE OF CALIFORNIA  
**FACILITY INSPECTION TOOL**  
 SCHOOL FACILITY CONDITIONS EVALUATION  
 (NEW 06/07)

STATE ALLOCATION BOARD  
 OFFICE OF PUBLIC SCHOOL CONSTRUCTION

**PART II: EVALUATION DETAIL**

Date of Inspection:

School Name:

Page 1 of 1

AREA	SECTION 1	SECTION 2	SECTION 3	SECTION 4	SECTION 5	SECTION 6	SECTION 7	SECTION 8	SECTION 9	SECTION 10	SECTION 11	SECTION 12	SECTION 13	SECTION 14	SECTION 15
	GAS LEAKS	METAL/AC	WINDOWS/DOORS/GATES/FENCES	INTERIOR SURFACES	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	FIRE SAFETY	ELECTRICAL	PEST/TERMINAL INVESTIGATION	DRINKING FOUNTAINS	RESTROOMS	SEWER	ROOFS	PLAYGROUND/SCHOOL GROUNDS	OVERALL CLEANLINESS

Room #1

COMMENTS: A/C unit needs updating (problematic), working with Pest control.

Room 2

COMMENTS: A/C unit needs updating (problematic), working with Pest control.

Room 3

COMMENTS: Restrooms cannot use urinal in boys bathroom

Room 4

COMMENTS: Working with Pest Control.

Room 5

COMMENTS: Working with Pest Control

Room 6

COMMENTS: Working with Pest Control

Room 7

COMMENTS: Working with Pest Control

Room 8

COMMENTS: We are working with Pest Control

Cafe Area

COMMENTS: Working with Pest Control

Play Ground

COMMENTS: Working with Pest Control

## Comments

- Cafeteria - A/c unit needs updating (problematic)  
We are working with Rest Control.
- Playground - Structural damage on slide. (waiting for new playground Equip.)