



Gorman Joint School District

49847 Gorman School Road
P.O. Box 104
Gorman, CA 93243
(661) 248-6441 – FAX (661) 248-0604

BOARD OF TRUSTEES

NOTICE OF REGULAR MEETING

AGENDA

July 17, 2018

Gorman School

Closed Session: 3:00 P.M.

Regular Session: 3:30 P.M.

I. CALL TO ORDER

Salute the flag

Roll Call – Members:

Steve Sonder, President
Patricia Edwards, Clerk
Julie Ralphs, Member

Roll Call – Administration:

Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastaferro, Accounting/Data Processing Technician

ITEMS FROM THE FLOOR

Please submit a "Request to Speak to the Board of Trustees" for agenda and non-agenda items to the Secretary of the Board prior to the meeting. Not more than three (3) minutes are to be allotted to any one (1) speaker, no more than twenty (20) minutes on the same subject. This portion of the agenda is for presentations to the Board and not a question and answer period where the Board enters into dialogue. If you have questions for the Board, please provide the Board President with a copy and an administrator will provide answers at a later date.

II. AGENDA

1. Approve the Agenda as presented for July 17, 2018.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

III. ADJOURN TO CLOSED SESSION

Adjourn to Closed Session at _____ P.M. to discuss personnel, employer/employee relations. (Govt. Code 54957, 54957.6):

1. Personnel (Govt. Code 54957)
2. Employer/Employee Relations (Govt. code 54957.7)
3. Public Employee Discipline/Dismissal/Release/Appointment (Govt. Code 54957)

Moved by _____ Seconded by _____ Vote: yes ___ no ___

IV. RECONVENED TO REGULAR SESSION

Reconvened to Regular Session at _____ P.M.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

ACTION FROM CLOSED SESSION (IF ANY)

V. PRESENTATIONS/INFORMATION/DISCUSSION

A. Presentation

B. Information

1. Superintendent/Principal's Report-none at this time
2. Trial Balance by Fund Report Period 12
3. Gorman Learning Charter Network Regular Session Agenda dated June 14, 2018
4. Gorman Learning Charter Network Regular Session Agenda dated June 28, 2018
5. Gorman Learning Charter Network Regular Session Minutes dated May 24, 2018
6. Gorman Learning Charter Network Regular Session Minutes dated June 14, 2018

C. Comments

1. Board
2. Staff
3. Public-Items from the floor.

D. Discussion

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting of June 12, 2018.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

2. Approve the Minutes of the Special Meeting of June 19, 2018.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

3. Approve Purchase Orders #17-18-309 through 17-18-341 of which \$34,609.67 was paid from the General Fund and \$9,687.80 from other funds.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

4. Approve B Warrants #12977-13022 in the amount of \$67,533.00.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

5. Approve the Year-End Appropriation Transfers.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

6. Approve Renewal of ACSA Full Regular Membership for July 1, 2018-June 30, 2019 for Johannis Andrews, in the amount of \$1,233.00.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

7. Approve the 2018-19 CARS Reports (Consolidated Application Reporting System)-2018-19 Certification of Assurances, 2018-19 Protected Prayer Certification, 2018-19 LCAP Federal Addendum Certification, 2018-19 Application for Funding, 2018-19 Title III English Learner Student Program Subgrant Budget, 2018-19 Substitute System for Time Accounting, 2018-19 Nonprofit Private School Consultation and the 2018-19 Other ESEA Nonprofit Private School Participation.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

8. Approve Annual Report of School District Attendance for fiscal year 2017-18.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

9. Approve Annual Report of School District Audit Adjustments to CALPADS Data for fiscal year 2017-18.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

10. Approve Agreement for Special Services with Law Firm Atkinson, Andelson, Loya, Ruud & Romo and the Gorman Joint School District, effective July 1, 2018-June 30, 2019.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

11. Approve Agreement for Professional Services between the Gorman Joint School District and Prentis Edwards, effective July 1, 2018-June 30, 2019, at an hourly rate of \$50.00, up to a maximum of \$10,000.00.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

12. Approve Agreement for Professional Services between the Gorman Joint School District and Mark Peterson, effective July 1, 2018-June 30, 2019, at an hourly rate of \$75.00, up to a maximum of \$1,500.00.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

13. Approve Water Sampling Agreement between the Gorman Joint School District and AKA Water Services, Inc., effective July 1, 2018-June 30, 2019.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

14. Approve CSBA membership dues and Education Legal Alliance membership dues in the California School Boards Association (CSBA) for fiscal year July 1, 2018-June 30, 2019, in the amount of \$1,416.00.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

15. Approve Gamut Online with the California School Boards Association (CSBA) for fiscal year July 1, 2018-June 30, 2019, in the amount of \$855.00.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

16. Approve Software Support and eZcat Support with Book Systems, Inc. for fiscal year July 1, 2018-June 30, 2019, in the amount of \$255.00.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

17. Approve one year service agreement with Xerox Corporation for the Colorqube 8570 printer from August 4, 2018 to August 3, 2019, in the amount of \$199.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

18. Approve Aeries ASP Hosting Services Subscription and Aeries ASP Subscription-Additional/Prior Years Databases for 7/1/18-6/30/19 in the amount of \$3,700.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

19. Approve Lexia Reading Core5 with Greenfield Learning for 65 Lexia Reading Student license seats for 3 years @60.00 in the amount of \$3,900.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

20. Approve the 2017-18 4th Quarterly Report on Williams Uniform Complaints.

Moved by _____ Seconded by _____ Vote: yes ___no___

21. Approve the 2017-18 Consumer Confidence Report.

Moved by _____ Seconded by _____ Vote: yes ___no___

22. Approve Agreement for Financial Manager Services between the Gorman Joint School District and Cecelia J. Cummings, CPA, effective July 1, 2018-June 30, 2019 at a monthly amount of \$4,150.00, up to a maximum of \$49,800.00 per year.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

23. Approve Conference/Mileage Report #01-18-19.

Moved by _____ Seconded by _____ Vote: yes ___no___

24. Approve Personnel Report #01-18-19.

Moved by _____ Seconded by _____ Vote: yes ___no___

25. Approve Resolution #01-18-19 Board Absence of Julie Ralphs on June 12, 2018 and June 19, 2018.

Moved by _____ Seconded by _____ Vote: yes ___no___

26. Approve the Gorman Joint School District 2018-19 Certificated Teacher Salary Schedule T.

Moved by _____ Seconded by _____ Vote: yes ___no___

27. Approve the Gorman Elementary School District 2018-19 Certificated Substitutes Daily-Hourly short term and long term substitutes Salary Schedule T.

Moved by _____ Seconded by _____ Vote: yes ___no___

28. Approve the Gorman Elementary School District 2018-19 Classified Salary Schedule Z.

Moved by _____ Seconded by _____ Vote: yes ___no___

29. Approve the Gorman Elementary School District 2018-19 Special Education Certificated Salary Schedule S.

Moved by _____ Seconded by _____ Vote: yes ___no___

30. Approve the 2018-19 Contract for Employment as a Certificated Employee for Lori M. Knight, effective August 1, 2018-June 30, 2019.

Moved by _____ Seconded by _____ Vote: yes ___no___

31. Approve the 2018-19 Contract for Employment as a Certificated Employee for Casey B. Stanford, effective August 1, 2018-June 30, 2019. Technology Services Stipend Additional Duty effective July 1, 2018-June 30, 2019.

Moved by _____ Seconded by _____ Vote: yes ___no___

32. Approve the 2018-19 Contract for Employment as a Certificated Employee for Patricia L. Rodriguez, effective August 1, 2018-June 30, 2019.

Moved by _____ Seconded by _____ Vote: yes ___no___

C. Board Policy

VII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, August 14, 2018 at 3:00 P.M. closed session and 3:30 P.M. regular session.

Items for next meeting

1. _____ 2. _____

VIII. ADJOURNMENT

Approve adjournment at _____ P.M.

Moved by _____ Seconded by _____ Vote: yes ___ no ___

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Journal Date : 2018-06-28

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 01.0--General Fund

Page No. 1
 Run Date 06/29/2018
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 DAILY

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	190,801.87	0.00
1160	Teachers' Salaries-Substitute	4,496.25	0.00
1300	Cert Supervisors & Admin Sal	70,849.61	0.00
1310	Cert Supervisor & Admin Sal-FT	73,414.64	0.00
	Total for Major Object: 1000	339,562.37	0.00
2130	Instruct Aide Sal-Hourly/Daily	41,891.63	0.00
2200	Classif Support Sal	6,449.87	0.00
2210	Classif Support Sal-Full-Time	29,073.94	0.00
2410	Cler Tech Office Staff Sal-FT	36,043.44	0.00
2460	Cler Tech Off Staff Sal-Sub	17,654.41	0.00
2990	TBD	13,420.00	0.00
	Total for Major Object: 2000	144,533.29	0.00
3111	STRS, Certificated Positions	46,625.87	0.00
3212	PERS, Classified Positions	8,506.27	0.00
3311	OSADI, Certificated Positions	14.26	0.00
3312	OSADI, Classified Positions	6,503.21	0.00
3331	Medicare, Cert Positions	4,284.78	0.00
3332	Medicare, Class Positions	1,892.58	0.00
3411	Hlth & Wlfr Benefits, Cert	26,142.34	0.00
3412	Hlth & Wlfr Benefits, Class	53,275.06	0.00
3511	State Unemploy Insur, Cert Pos	169.82	0.00
3512	State Unemploy Insur, Clas Pos	65.25	0.00
3611	Worker Comp Insur, Cert Pos	10,433.59	0.00
3612	Worker Comp Insur, Class Pos	3,710.99	0.00
3999	Benefits-Error	2,045.14	0.00
	Total for Major Object: 3000	163,669.16	0.00
4110	Textbooks	461.72	0.00
4210	Books & Oth Reference Material	328.84	0.00
4310	Materials and Supplies	10,007.81	0.00
4340	Computer Software & Relat Exp	11,378.72	0.00
4350	Office Supplies - Admin	3,487.63	0.00
4360	Tires, Fuel and Oil	3,177.11	0.00
4370	Custodial/Operation supplies	3,905.04	0.00
4380	Maintenance Supplies	1,907.67	0.00
4400	NonCapitalized Equipment	532.21	0.00
	Total for Major Object: 4000	35,186.75	0.00
5210	Mileage & Car Allowances	3,359.89	0.00
5220	Travel and Conferences	7,294.40	0.00
5310	Dues and Memberships	4,684.00	0.00
5410	Insurance	8,806.00	0.00
5510	ELECTRICITY	15,912.45	0.00

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
 To Journal Date : 2018-06-28

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 01.0--General Fund

Page No. 2
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 DAILY

Object	Object Description	Debit	Credit
5520	Natural Gas Services	3,351.71	0.00
5530	Water	1,674.50	0.00
5560	Waste Disposal	2,144.78	0.00
5565	Waste Disposal - Other	7,764.00	0.00
5610	Rentals, Leases and Repairs	4,573.91	0.00
5630	Repairs	10,683.72	0.00
5800	Oth Contracted Services	51,938.64	0.00
5803	Late Int Chrgs/Penalties	25.96	0.00
5812	Contract Svc (2) - TBA	89,820.90	0.00
5820	Legal, Audit, & Election Costs	23,329.63	0.00
5830	Advertisement	1,739.86	0.00
5840	Computer/Technology Related Serv	3,170.00	0.00
5850	Consult/Ind Contractors(NonEmp)	64,339.50	0.00
5860	Fingprnt,Phys, XRYsOth Emp Cst	287.00	0.00
5880	Other Charges/Fees	724.09	0.00
5890	Other Services	848.88	0.00
5910	Communications	2,261.41	0.00
5940	Communication -Postage	526.32	0.00
Total for Major Object: 5000		309,261.55	0.00
6400	Equipment	8,912.35	0.00
6510	Equipment Replacement	88,187.00	0.00
Total for Major Object: 6000		97,099.35	0.00
8011	Rev Limit State Aid-CYr	0.00	605,203.00
8012	Education Protection Account E	0.00	124,586.00
8019	Rev Lmt State Aid-Prior Yr	2,022.00	0.00
8021	Home Owners Exemption	0.00	290.80
8029	Othr Subvntns/In-Lieu of Taxes	0.00	20.03
8041	Secured Tax Rolls	0.00	70,887.35
8042	Unsecured Roll Taxes	0.00	5,454.81
8043	Prior Year's Taxes	0.00	5,819.61
8044	Supplemental Taxes	0.00	129,510.23
8045	Edu RevAugmnt Fnd	0.00	34,937.28
8047	Comnty Rdvlpmnt Funds	0.00	1,216.77
8048	Plnts & Intrst from Dlgnt Tax	0.00	1,332.29
8084	Community Redevelopment Funds	0.00	347.11
8181	Spec Ed Entlmt per UDC	0.00	15,160.00
8260	Forest Reserve Funds	0.00	83,171.50
8290	All Other Federal Revenues	0.00	2,469.00
8550	Manated Cost Reimbursements	0.00	15,039.00
8560	State Lottery	0.00	12,379.20
8590	All Other State Revenues	0.00	152,047.00
8625	Community Redevelop Funds	0.00	2,875.84
8650	Leases and Rentals	0.00	9,900.00
8660	Interest	0.00	34,320.79
8699	All Other Local Revenues	0.00	9,542.74

Report ID : LAGL008S
 District : 64584
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 To Journal Date : 2018-06-28

64584-GORVAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 01.0--General Fund

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Object	Object Description	Debit	Credit
8791	Tfrs of Apptmnts fm Dstrctcs	0.00	875,296.00
	Total for Major Object: 8000	2,022.00	2,191,806.35
	Net Increase (Decrease) to Fund Balance		1,100,471.88
9110	Cash in County Treasury	4,078,461.31	0.00
9130	Revolving Cash	2,000.00	0.00
9200	Accounts Receivable	375,472.77	0.00
9330	Prepaid Expenditures	6,896.00	0.00
9342	Earned Salary Advance	1,557.00	0.00
9514	STRS Liability	4,484.61	0.00
9517	Voluntary Deductions	27.18	0.00
9520	Acnts Payable-Manual Accrual	0.00	1,198,527.83
9521	Salaries Payable	0.00	7,007.30
9525	FB Subs-STRS	502.56	0.00
9526	FB Subs-PERS	889.69	0.00
9528	FB Subs-ORASDI	0.00	24,917.00
9529	FB Subs-MEDICARE	0.00	28,539.79
9531	FB Subs-SUI	3,813.45	0.00
9532	FB Sub-W/C	0.00	107,368.59
9533	FB Subs-PERS Reduction	0.00	549.24
9543	Direct Deposit Payable	0.00	164.39
9650	Deferred Revenue	0.00	146,218.72
9791	Beginning Fund Balance	0.00	1,860,339.83
	ENDING Fund Balance		2,960,811.71

Total for Fund: 01.0 5,565,439.04 5,565,439.04

Report ID : LAGL008S
 District : 64584
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64584--GORMAN ELEMENTARY SCHOOL DIST.
 FUND BALANCE BY FUND
 Fund: 13.0--Cafeteria Fund

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Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	7,942.01	0.00
	Total for Major Object: 2000	7,942.01	0.00
3312	OASDI, Classified Positions	492.40	0.00
3332	Medicare, Class Positions	115.15	0.00
3412	Hlth & Wlfr Benefits, Class	6,168.11	0.00
3512	State Unemploy Insur, Clas Pos	4.01	0.00
3612	Worker Comp Insur, Class Pos	245.31	0.00
	Total for Major Object: 3000	7,024.98	0.00
4310	Materials and Supplies	7.13	0.00
4400	NonCapitalized Equipment	1,953.38	0.00
4710	Food	37,329.27	0.00
4790	Food Supplies	358.34	0.00
	Total for Major Object: 4000	39,648.12	0.00
5210	Mileage & Car Allowances	73.80	0.00
5630	Repairs	6,405.57	0.00
5880	Other Charges/Fees	310.00	0.00
	Total for Major Object: 5000	6,789.37	0.00
8220	Child Ntrn Pgrms, Federal	0.00	12,709.61
8520	Child Nutrition Pgrms, State	0.00	1,034.93
8634	Food Service Sales	0.00	2,218.00
	Total for Major Object: 8000	0.00	15,962.54
	Net Increase (Decrease) to Fund Balance		(45,441.94)
9110	Cash in County Treasury	0.00	40,651.45
9200	Accounts Receivable	4,514.56	0.00
9521	Salaries Payable	0.02	0.00
9526	FB Subs-PERS	34.66	0.00
9528	FB Subs-OASDI	0.00	2,843.95
9529	FB Subs-MEDICARE	0.00	103.83
9531	FB Subs-SUI	0.00	125.00
9532	FB Sub-W/C	0.00	1,795.90
9791	Beginning Fund Balance	0.00	4,471.05
	ENDING Fund Balance		(40,970.89)
	Total for Fund: 13.0	65,953.72	65,953.72

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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 14.0--Deferred Maintenance Fund

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Object	Object Description	Debit	Credit
8660	Interest	0.00	1,440.57
	Total for Major Object: 8000	0.00	1,440.57
	Net Increase (Decrease) to Fund Balance		1,440.57
9110	Cash in County Treasury	121,093.79	0.00
9200	Accounts Receivable	109.45	0.00
9791	Beginning Fund Balance	0.00	119,762.67
	ENDING Fund Balance		121,203.24
	Total for Fund: 14.0	121,203.24	121,203.24

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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 21.0--Capital Projects-Centennial

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Object	Object Description	Debit	Credit
8660	Interest	0.00	692.03
	Total for Major Object: 8000	0.00	692.03
	Net Increase (Decrease) to Fund Balance		692.03
9110	Cash in County Treasury	63,595.97	0.00
9200	Accounts Receivable	57.48	0.00
9791	Beginning Fund Balance	0.00	62,961.42
	ENDING Fund Balance		63,653.45
	Total for Fund: 21.0	63,653.45	63,653.45

Report ID : LAGI008S
 District : 64584
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 25.0--Capital Facilities Fund

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Object	Object Description	Debit	Credit
8660	Interest	0.00	488.72
	Total for Major Object: 8000	0.00	488.72
	Net Increase (Decrease) to Fund Balance		488.72
9110	Cash in County Treasury	44,910.43	0.00
9200	Accounts Receivable	40.52	0.00
9791	Beginning Fund Balance	0.00	44,462.23
	ENDING Fund Balance		44,950.95
	Total for Fund: 25.0	44,950.95	44,950.95

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2018
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64584-GORVAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 30.0--State Sch.Builing Lease-Purc

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Object	Object Description	Debit	Credit
8660	Interest	0.00	772.43
	Total for Major Object: 8000	0.00	772.43
	Net Increase (Decrease) to Fund Balance		772.43
9110	Cash in County Treasury	70,984.55	0.00
9200	Accounts Receivable	64.63	0.00
9791	Beginning Fund Balance	0.00	70,276.75
	ENDING Fund Balance		71,049.18
	Total for Fund: 30.0	71,049.18	71,049.18

Report ID : LAGI008S
 District : 64584
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 35.0--County School Facilities Fund

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Object	Object Description	Debit	Credit
8660	Interest	0.00	133.51
	Total for Major Object: 8000	0.00	133.51
	Net Increase (Decrease) to Fund Balance		133.51
9110	Cash in County Treasury	12,268.89	0.00
9200	Accounts Receivable	10.66	0.00
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	12,145.92
	ENDING Fund Balance		12,279.43
	Total for Fund: 35.0	12,279.55	12,279.55

Report ID : LAGU008S
 District : 64584
 Fiscal Year : 2018
 To Journal Date : 2018-06-28

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 76.0--Warrant Pass-through Fund

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 DAILY

Object	Object Description	Debit	Credit
9110	Cash in County Treasury	0.00	88,372.80
9200	Accounts Receivable	0.00	16,185.64
9506	State Disability Insurance	21.23	0.00
9507	Medicare Contributions	0.00	28,991.63
9508	Advanced Earned Income Credit	55.00	0.00
9511	Federal Tax Withholding	132,274.00	0.00
9512	State Tax Withholding	10,578.51	0.00
9513	ORSDI Liability	0.00	21,796.35
9514	STRS Liability	1,296.12	0.00
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	8,758.87	0.00
9518	Tax Shelter Annuity	0.00	400.00
9519	Accounts Payable-Current Liab.	0.00	469.12
9527	FB Subs-EPRS	0.00	951.50
9528	FB Subs-ORSDI	243.53	0.00
9529	FB Subs-MEDICARE	60.57	0.00
9531	FB Subs-SUI	3,875.80	0.00
	ENDING Fund Balance		0.00

Total for Fund: 76.0 157,167.04

Report ID : IAGL008S
District : 64584
Fiscal Year : 2018
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64584-GORVAN ELEMENTARY SCHOOL DIST.
TRIAL BALANCE BY FUND

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Run Date 06/29/2018
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DAILY

Object	Object Description	Debit	Credit

Total for District: 64584			
		0.00	0.00

Gorman Learning Charter Network

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: June 14, 2018

MEETING PLACE: 3700 W Avenue L
Lancaster, CA 93536

TIME: 4:00 p.m.

Board Streaming: www.gormanlc.org/video

Items on the agenda may not be addressed in the order they are agendized. The Board of Directors may alter the order at their discretion

Meeting facilities can be made accessible to persons with disabilities. Because multiple locations are used for meetings and the particular room or configuration may vary from meeting to meeting, it is requested that if you require special assistance to participate in the meeting you notify the office of the Executive Director at least 72 hours prior to the meeting you wish to attend.

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER

2. BOARD OF DIRECTORS ROLL CALL

Vanessa Decker	President, Parent Representative
Yvette Barringer	Vice President and Treasurer, Parent Representative
Joshua Stegner	Secretary, Parent Representative
Jana Perea	Parent Representative
Thomas Stonecipher	Parent Representative
Danielle Versluys	Parent Representative
Joe Andrews	District Representative

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of May 24, 2018.

6. COMMUNICATION FROM THE PUBLIC

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7. COMMENTS FROM BOARD MEMBERS CONCERNING ITEMS NOT ON THE AGENDA

8. CONSENT AGENDA

Items on the Consent Agenda are considered routine and/or are deemed to be consistent with the item adopted Committee Policies and carry the recommendation of the Administration. The Consent Agenda may be enacted by one motion with a Roll Call vote. There will be no separate discussion of the items unless a board member so requests, in which case the designated item(s) will be considered following approval of the remaining items.

- a. **Human Resources HR Action Report May 2018**
- b. **May 2018 Business Services Division Check Register**
- c. **May 2018 Business Services Division Payroll Expenditures**
- d. **May 2018 Business Services Division Purchase Order Listings**
- e. **May 2018 Business Services Division Credit Card Register**
- f. **May 2018 Enrollment Numbers**

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

- a. **Executive Director – Denice Burchett**
- b. **Chief Business Officer – Truth Z. Neube**

10. INFORMATION/DISCUSSION/ACTION AGENDA

- a. **Review and Discussion of Gorman Learning Charter Network Marketing Plan – Denice Burchett, Kimberly Tumambing and Marketing Team**
- b. **Review and Discussion of Safety Update and Plan – Kimberly Tumambing and Don Dickinson**
- c. **Review, Discussion and Approval of the 2018 Board of Directors Election Results – Vanessa Decker and Election Committee**
- d. **Review, Discussion and Approval of Appointee Candidate to the Board of Directors to fill a one year term – Vanessa Decker and Board of Directors**
- e. **Review, Discussion and Approval of Local Control Accountability Plan – Adam Cornish and the LCAP Advisory Committee**
 - 1. **Local Control Accountability Plan for Gorman Learning Center**
 - 2. **Local Control Accountability Plan for Gorman Learning Center San Bernardino/Santa Clarita**
- f. **Review, Discussion and Approval of the 2018-2019 Proposed Gorman Learning Center Budget – Denice Burchett, Truth Neube, Naja Braddock, Laura Steidley and the Budget Team**

- g. Review, Discussion and Approval of the 2018-2019 Proposed Gorman Learning Center San Bernardino/Santa Clarita Budget – Denice Burchett, Truth Ncube, Laura Steidley, and the Budget Team**

11. ITEMS FOR NEXT MEETING

12. CONFIRM MEETING PLACE AND TIME

13. ADJOURNMENT

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: June 28, 2018

MEETING PLACE: 1826 Orange Tree Lane
Redlands, CA 92374

TIME: 4:00 p.m.

Board Streaming: www.gormanlc.org/video

Items on the agenda may not be addressed in the order they are agendized. The Board of Directors may alter the order at their discretion

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OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER

2. BOARD OF DIRECTORS ROLL CALL

Vanessa Decker	President, Parent Representative
Yvette Barringer	Vice President, Treasurer, Parent Representative
Joshua Stegner	Secretary, Parent Representative
Jana Perea	Parent Representative
Thomas Stonecipher	Parent Representative
Danielle Versluys	Parent Representative
Joe Andrews	District Representative

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of June 14, 2018.

6. COMMUNICATION FROM THE PUBLIC

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Section 54954.2. Presentations are limited to 3 minutes. The total time allotted for public comment is 45 minutes. If you wish to speak please complete a Communication from the Public form and provide it to the Board Secretary before the meeting.

7. COMMENTS FROM BOARD MEMBERS CONCERNING ITEMS NOT ON THE AGENDA

8. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

- a. **Executive Director – Denice Burchett**
- b. **Chief Business Officer – Truth Z. Ncube**

9. INFORMATION/DISCUSSION/ACTION AGENDA

- a. **Review, Discussion and Approval of the El Dorado SELPA Independent Contractor Agreement – Denice Burchett**
- b. **Review, Discussion and Approval of the 2018-2019 Gorman Learning Center Budget – Denice Burchett, Truth Ncube, Naja Braddock, Laura Steidley and the Budget Team**
- c. **Review, Discussion and Approval of the 2018-2019 Gorman Learning Center San Bernardino/Santa Clarita Budget – Denice Burchett, Truth Ncube, Laura Steidley, and the Budget Team**
- d. **Review, Discussion and Approval of EPA Spending Plan – Truth Ncube and Laura Steidley**
- e. **Review, Discussion and Approval of the Signer Resolution – Truth Ncube**
 - i. **Wells Fargo ASB Checking Addition of Carrie Quiza**
 - ii. **Wells Fargo ASB Checking Addition of Leticia Clark**
 - iii. **Wells Fargo ASB Checking Addition of Olivia Duran**
- f. **Review, Discussion and Approval of the Removal of Signers to ASB Account – Truth Ncube**
 - i. **Wells Fargo ASB Checking Removal of Cheryl Stafford**
 - ii. **Wells Fargo ASB Checking Removal of Vicki McClure**
- g. **Review, Discussion and Approval of Salary Schedules for 2018-19 Fiscal Year – Truth Ncube and Naja Braddock**
 - i. **Non-Certificated**
 - ii. **Certificated**
 - iii. **Resource Center Supervisor and Resource Center Assistant Supervisor**
- h. **Review, Discussion and Approval of the Charter Safe 2018-19 Renewal Contract – Naja Braddock**

10. ITEMS FOR NEXT MEETING

11. CONFIRM MEETING PLACE AND TIME

12. ADJOURNMENT

Gorman Learning Charter Network

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: May 24, 2018

MEETING PLACE: 16530 Lost Canyon Rd.
Santa Clarita, CA 91387

AND

32 A Campo Fisher, Kilometer 12
Carretera El Maneadero a la Bufadora,
Poblado de Punta Banda,
Delegacion Maneadero,
Municipio de Ensenada,
Baja California,
Mexico, C.P. 22791

TIME: 4:00 p.m.

Board Streaming: www.gormanlc.org/video

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OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER 4:00 PM

2. BOARD OF DIRECTORS ROLL CALL

Vanessa Decker	President, Parent Representative (Present)
Yvette Barringer	Vice President and Treasurer, Parent Representative (Present)
Joshua Stegner	Secretary, Parent Representative (Present)
Jana Perea	Parent Representative (Present)
Thomas Stonecipher	Parent Representative (Present)
Danielle Versluys	Parent Representative (Present via Telephone)
Joe Andrews	District Representative (Present)

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Motion to approve the agenda.
Moved by: Joshua Stegner
Second by: Jana Perea
Motion Carried: 5-0

Roll Call Voting:
Jana Perea – Yea
Joshua Stegner - Yea
Yvette Barringer - Yea
Vanessa Decker - Yea
Danielle Versluys - Yea

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of May 10, 2018.

Motion to approve minutes from the regular session meeting of May 10, 2018.
Moved by: Joshua Stegner
Second by: Yvette Barringer
Motion Carried: 5-0

Roll Call Voting:
Jana Perea - Yea
Joshua Stegner - Yea
Yvette Barringer - Yea
Vanessa Decker - Yea
Danielle Versluys - Yea

6. COMMUNICATION FROM THE PUBLIC

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Shelly Newport read a letter on behalf of Amanda Plunkett. Amanda said she would like to commend Kari Lewis for the great job she has done at the Redlands Resource Center this school year. Amanda said she would like to express her concerns that the current building housing the Redlands Resource Center no longer meets the needs of the resource center. Amanda said she desires to see Gorman grow and would like to see the Redlands Resource Center grow.

Amberly Stegner said after hearing the budget presentation at the previous meeting, she felt compelled to urge the Board to be leery of approving a budget with a large deficit. Amberly said the idea that increasing funding will increase our tests scores is unfounded. Amberly said she encourages a better use of personnel. Amberly said the improvement of communication between SETs, Facilitators, Parents, and PLTs would be one way to improve efficiency. Amberly said another way would be to have a plan on how to have better administrative oversight and how to connect the learning which takes place at the resource center with the learning that takes place at home.

Gia read a letter on behalf of Rosanna Ortiz, a facilitator at the Redlands Resource Center. Rosanna thanked the board members for considering a relocation for the Redlands Resource Center. Rosanna said the high school student population at the resource center has been increasing over the past few years and these students desire a-g classes so they may attend UC colleges. Rosanna said multiple solutions have been tried but there is a need for more rooms so more enrichment courses can be offered to better serve the needs of students. At the conclusion of the letter, Gia said she is a parent with Gorman and recently became a facilitator at the Redlands Resource Center and she really appreciates the opportunity Gorman offers her students and she is excited to see further opportunities made available.

Kari Lewis read a letter on behalf of Emily Ames, a facilitator at Redlands Resource Center. Emily said in the three years she has taught at the Redlands Resource Center, she has witnessed the student population grow while the building has not. Emily said, as an optional part of the independent study program, the resource center offers life skills training, creates a sense of community through enrichment courses and extracurricular activities. Emily said that a new facility may initially raise costs, but the addition of new enrollments will cover those costs in coming years. Emily thanked the board members for their time. At the end of the letter Kari Lewis said she wanted it to be known that she was asked to read this letter, but that she did not know the contents of it or any other letter and these words are from the writer's hearts.

Tamara Campbell read a letter on behalf of Cathleen Kramer who is the Community Liaison for the Redlands region. Cathleen said she has the privilege of meeting and speaking to new families who enroll in Gorman, as well as those who have been with Gorman for a long time. Cathleen said she felt it would be beneficial for the Board to hear what families have to say. Cathleen said parents love the added courses and opportunities afforded to their students via the Redlands Resource Center. Cathleen said parents have expressed a concern for how cramped the space is, and how it would be good for parents and students to be in a location without stairs. Cathleen said the Redlands Resource Center expansion is a necessity as the number of enrollments with completed paperwork that she has already processed is only going to grow.

7. COMMENTS FROM BOARD MEMBERS CONCERNING ITEMS NOT ON THE AGEND

Yvette Barringer read a letter from Emily Kloth who is a student of Gorman Learning Center and utilizes the Redlands Resource Center. Emily said GLC and the RRC are possibly the best thing that has happened to her. Emily said it was at RRC that she sharpened her skills in the performing arts. Emily said the rehearsal space is not the most convenient, but she has a skilled teacher who manages to make it work. Emily said the performing arts department is great but with the right space it could grow to be spectacular.

Vanessa Decker read a letter from Matthew Walsh who is a facilitator at Redlands Resource Center. Matthew said he has been with Gorman for five years and over the year he has worked with the RRC to grow the performing arts enrichment courses. Matthew said he has to get creative with where he stores set pieces, supplies, and how physical education is handled indoors. Matthew said he has great hopes for a building with more space where students can study both the performance side of the performing arts and the backstage aspects of production. Matthew said it would be helpful to move to a location that can accommodate the needs of these enrichment courses.

Jana Perea read a letter on behalf of Joshua Plunkett who is a student of GLC and utilizes the RRC. Joshua said to him the words performing arts mean family, support, safety, and growth. Joshua said he was honored and proud to have recently been a part of the group that traveled to Las Vegas, Nevada, competed, and won awards for their performances. Joshua said he is concerned due to the consistent growth in the performing arts department but the lack of space. Joshua said the hope for a larger resource center is less of a want and more of need. Joshua said sometimes he sees students sitting on the floor during nourishment breaks or going into rooms and off to the side for their breaks because space is limited. Joshua said he did not want to complain, but rather to paint a picture of what it is like at the RRC. Joshua thanked the board for their consideration and that everyone at the RRC appreciates it more than they know.

Joshua Stegner read a letter from Emily Munoz who is a student of GLC and utilizes the RRC. Emily said the RRC needs a bigger space because the current space is overcrowded. Emily said with more space there could be more enrichment courses that are both needed and wanted. Emily said she believes the students who attend the RRC would benefit from a bigger space in which to function.

Yvette Barringer read a letter on behalf of Francia Simpkins who is a facilitator at the Redlands Resource Center. Francia said it has been her great honor to work at the RRC. Francia said she wishes Gorman and the resource centers had existed when she was a student. Francia said the RRC has a pressing need to expand its walls so it can accommodate the current population and also allow for new students. Francia said when a flower outgrows its pot, it is moved to a larger one so it may continue to grow without hinderance. Francia said currently physical education and dance are held right next to tutoring, but tutoring requires lower noise levels. Francia said she would like to express her gratitude for the current building, but it is time to address current and future student needs.

Vanessa Decker read a letter on behalf of Olivia Bryant who is a parent. Olivia said she is a parent of five students who attend Gorman Learning Center and utilize the RRC. Olivia said as the RRC enormously improved over the years, it saddens her that GLC has not moved forward in considering its growth. Olivia said at one point, she had been able to meet with her PLT at the office as well. Olivia said she would like for her students to continue to use the RRC as a place for enrichment. Olivia said she would like the board to consider moving forward with a larger building that would allow for more enrichment courses, more students, and an overall better space. Olivia thanked the board for listening.

Thomas Stonecipher read a letter from Alicia D. who is a student of GLC and utilizes the RRC. Alicia said that for her personally, she has seen how the facilitators at the RRC adjusted to her learning pace and schedule and then pushed her past what she thought her limits were. Alicia said she thought when the decision was made for her to enroll in Gorman, that she would be stuck at home with no social life. Alicia said she didn't understand how her parents could teach her. Alicia said she is now nearly a senior and she has had opportunities and experiences that she would never have had at another school. Alicia said there are tutors to help her and she has friends. Alicia said the RRC has become a high quality center where students want to come. Alicia said halls are crowded and classrooms are tight. Alicia said she would like to ask that the board allow the RRC to relocate to a larger building where growth can occur. Alicia thanked the board for allowing students brains to flourish and the student population to grow.

8. CONSENT AGENDA

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- a. **Human Resources HR Action Report April 2018**
- b. **April 2018 Business Services Division Check Register**
- c. **April 2018 Business Services Division Payroll Expenditures**
- d. **April 2018 Business Services Division Purchase Order Listings**
- e. **April 2018 Business Services Division Credit Card Register**
- f. **April 2018 Enrollment Numbers**

Motion to approve the consent agenda.

Moved by: Jana Perea

Second by: Yvette Barringer

Motion Carried: 6-0

Roll Call Voting:

Jana Perea - Yea

Joshua Stegner - Yea

Thomas Stonecipher - Yea

Yvette Barringer - Yea

Vanessa Decker - Yea
Danielle Versluys - Yea

CLOSED SESSION 4:34 PM

9. ADJOURN TO CLOSED SESSION, IF ANY:

- a. Existing Litigation, Conference with Legal Counsel – Link v. Gorman Learning Center, Kern County Superior Court Case No. BCV-17-101742 – Government Code Section 54956.9
- b. Personnel Action – Government Code Section 54957

RECONVENE TO OPEN SESSION 5:21 PM

10. DISCLOSURE OF ACTION TAKEN IN CLOSED SESSION, IF ANY:

The Board unanimously approved settlement of Link vs Gorman Learning Center for the amount of \$800,000.00.

Adjourn For Recess At 5:21 PM

Reconvene From Recess At 5:55 PM

11. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

a. Executive Director – Denice Burchett

Denice Burchett told the Board of the lockdown at Antelope Valley Resource two weeks before. Denice said after the lockdown the safety team and members of the AVRC held a debriefing session in order to improve the emergency response procedures.

Denice said she attended an A+Plus regional meeting, where many administrators from charter schools in California came together to discuss some of the most recent legislation, and other topics affecting charter schools. Denice asked Tamara Campbell to speak in regards to where Gorman Learning Charter Network stands in regards to state testing. Tamara said state testing and physical fitness testing will conclude on June 8th.

Denice said she would like to thank the Regional Administrators, Jill Wonderly, and Michelle Tennison for their hard work in separating all of the current students into two schools and then inputting that information into Gorman's school information system.

Denice said Gorman is scheduled for a September WASC visit, which will enable Gorman Learning Center San Bernardino/Santa Clarita to be accredited in the first year, which will benefit the high school students.

b. Chief Business Officer – Truth Z. Ncube

Truth Ncube said he and some of the Fiscal department staff were able to attend the Governors May Revise Workshop. Truth said the LCFE is expected to be fully funded next school year, which is ahead of schedule. Truth said the budget assumptions that were reported to Gorman are incorporated into the budget proposals at this meeting.

Truth said he attended the El Dorado SELPA induction meeting in San Diego and found it very informative and he is excited to use the fiscal information they provided.

12. INFORMATION/DISCUSSION/ACTION AGENDA

a. Announcement: Applications available for appointee position to Board of Directors – Vanessa Decker

Vanessa Decker announced that applications are still being accepted for the open one year appointed position.

b. Review, Discussion, and Approval of Election Committee – Vanessa Decker, Denice Burchett, and Kimberly Tumambing

The Committee will hold a public meeting on June 9, 2018 at 9 am at the Santa Clarita Resource Center.

Motion to approve the recommendation of forming an Election Committee for Spring 2018.

Moved by: Jana Perea

Second by: Joshua Stegner

Motion Carried: 7-0

Roll Call Voting:

Joe Andrews – Yea

Jana Perea – Yea

Danielle Versluys – Yea

Yvette Barringer – Yea

Joshua Stegner – Yea

Thomas Stonecipher – Yea

Vanessa Decker - Yea

c. Review, Discussion, and Approval of Organizational Assessment – Danielle Versluys

Motion to approve the organizational assessment using Ever Green Associates and the proposed contract.

Moved by: Joshua Stegner

Second by: Yvette Barringer

Motion Carried: 7-0

Roll Call Voting:

Joe Andrews - Yea

Jana Perea - Yea

Danielle Versluys - Yea

Yvette Barringer - Yea

Joshua Stegner - Yea

Thomas Stonecipher - Yea

Vanessa Decker - Yea

d. Public Meeting: Review and Discussion of Local Control Accountability Plan – Adam Cornish and the LCAP Advisory Committee

Adam presented the LCAP, what it is, how it works, what is required, what stakeholders said, what training went into the creation of this LCAP, and finally the LCAP.

Public Comment Opened at 8:01 PM

Telecommunication failed and Board member Danielle Versluys lost connectivity at 8:11 pm.

Public Comment Closed at 8:12 PM

The Board requested the State Board of Education be called and clarification requested upon whether two revenue streams will require Gorman to create two Local Control Accountability Plans.

Adjourn For Recess At 8:15 PM

Reconvene From Recess At 8:20 PM

- e. **Review, and Discussion of the 2018-2019 Proposed Gorman Learning Center Budget – Denice Burchett, Truth Ncube, Naja Braddock, Laura Steidley and the Budget Team**

Telecommunication resumed with Board member Danielle Versluys at 8:20 pm.

Truth Ncube presented the proposed budget for the 2018-2019 school year for Gorman Learning Center.

- f. **Review, and Discussion of the 2018-2019 Proposed Gorman Learning Center San Bernardino/Santa Clarita Budget – Denice Burchett, Truth Ncube, Laura Steidley, and the Budget Team**

The Board recommended the Administration look into Fund 25 and consider using it to invest in a future Redlands Resource Center expansion.

The Board requested the Administration seek the input of Gorman Learning Center San Bernardino/Santa Clarita's authorizing school district.

The Board has requested data driven, quantifiable justification for increases presented in the budget.

Board member Thomas Stonecipher departed at 10:30 pm.

The Board advised Administration to look at services being offered and see where it would be most beneficial to invest more money and where some services are not as beneficial and can be cut back.

Telecommunications with Board Member Danielle Versluys were interrupted at 11:45 pm and were not re-established.

13. ITEMS FOR NEXT MEETING

The Board has requested the following items return for the next meeting: Local Control Accountability Plan, proposed budget for Gorman Learning Center, and proposed budget for Gorman Learning Center San Bernardino/Santa Clarita.

14. CONFIRM MEETING PLACE AND TIME

Antelope Valley Resource Center at 4:00 pm on June 14, 2018.

15. ADJOURNMENT 12:30 AM

Gorman Learning Charter Network

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: June 14, 2018

MEETING PLACE: 3700 W Avenue L
Lancaster, CA 93536

TIME: 4:00 p.m.

Board Streaming: www.gormanlc.org/video

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OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER 4:01 PM

2. BOARD OF DIRECTORS ROLL CALL

Vanessa Decker	President, Parent Representative (Present)
Yvette Barringer	Vice President and Treasurer, Parent Representative (Present)
Joshua Stegner	Secretary, Parent Representative (Present)
Jana Perea	Parent Representative (Present)
Thomas Stonecipher	Parent Representative (Present)
Danielle Versluys	Parent Representative (Absent)
Joe Andrews	District Representative (Present)

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Motion to approve the agenda.
Moved by: Joshua Stegner
Second by: Jana Perea
Motion Carried: 6-0

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of May 24, 2018.

Motion to approve the minutes for the regular session meeting of May 24, 2018.
Moved by: Jana Perea
Second by: Yvette Barringer
Motion Carried: 6-0

6. COMMUNICATION FROM THE PUBLIC

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Kelly Rorrer is a facilitator at the Antelope Valley Resource Center. Kelly said that seventeen staff members have resigned throughout the 17-18 school year and to date they have not been filled. Kelly said current staff were shuffled around to fill spots. Kelly said to date the voids have been left unaddressed. Kelly said projected numbers beg for attention to this issue, as just this week a TK through twelfth school closed its doors and many families have reached out to Gorman. Kelly said as a parent, with her IST, she found it difficult to place her students in the resource center with so much staffing uncertainty. Kelly said as an added stressor, current facilitators are unaware of their duties. Kelly said she would like to encourage board members to ask the questions necessary to ensure proper staffing in the 18-19 school year.

Kalaya Jaspersen is the community liaison for the Antelope Valley region. Kalaya said when looking at the resource center staffing projections there are 38 facilitators. Kalaya listed many numbers and approximations for the Santa Clarita Resource Center, Redlands Resource Center, and Antelope Valley Resource Center. Kalaya said based on the numbers the AVRC is projected to have more students but less hours to operate. Kalaya said this week she collected paperwork for 86 new students and she has 10 appointments with families tomorrow. Kalaya said she has collected 176 enrollment documents and that doesn't include family referrals or siblings. Kalaya said the interest and inquiries have not slowed down. Kalaya would ask the board to ask the questions appropriate to staffing for the AVRC budget.

7. COMMENTS FROM BOARD MEMBERS CONCERNING ITEMS NOT ON THE AGENDA

Vanessa Decker read a letter on behalf of Gina Eden. Gina Eden is a personalized learning teacher for Gorman Learning Center. Gina said she loves her job and has found great joy in it. Gina said she does her best to faithfully watch board meetings. Gina said she is concerned with the upcoming budget. Gina would like to thank Denice Burchett, the Board, and everyone involved in the new charter. Gina said she is concerned about the departments not presenting balanced budgets and feels it is appropriate for the Board to question it. Gina said she questions if this is the right year to move to a new location for the Redlands Resource Center. Gina said she knows from talking to her Community Liaison that there are many SpEd students waiting to be placed with a PLT. Gina said having Special Education students, she is keenly aware of the many needs the SpEd department has.

Yvette Barringer thanked Cathleen Kramer and the graduation team in the Redlands region for an amazing graduation. Yvette said 110 students walked this year and it was a very nice program.

Vanessa Decker said she attended the Antelope Valley region graduation and heard wonderful things about both the Santa Clarita region and Redlands region graduation, so she would like to also thank all the graduation planning teams. Vanessa said the students looked really happy when they graduated and that is awesome.

8. CONSENT AGENDA

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Yvette Barringer asked why a testing site was paid for in Santa Clarita when there is a resource center there. Yvette requested in the future, Gorman try to save funds by fully utilizing the resource center as a test site.

Yvette Barringer asked about an expense on page 4 of the Purchase Order Listings. Kellie Cornish said the expense is for a service required on an IEP.

Motion to approve the consent agenda.

Moved by: Jana Perea

Second by: Yvette Barringer

Motion Carried: 6-0

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

a. Executive Director – Denice Burchett

Denice Burchett said the school is busy with year-end activities and wrapping things up. Denice thanked the Community Liaisons and their planning committees for all their hard work pulling together three graduations this year. Denice said all three were unique and amazing.

b. Chief Business Officer – Truth Z. Ncube

Truth Ncube said there has been a lot of work done on the budget and that the Board will see the result of that hard work later in the meeting.

10. INFORMATION/DISCUSSION/ACTION AGENDA

a. Review and Discussion of Gorman Learning Charter Network Marketing Plan – Denice Burchett, Kimberly Tumambing and Marketing Team

b. Review and Discussion of Safety Update and Plan – Kimberly Tumambing and Don Dickinson

c. Review, Discussion and Approval of the 2018 Board of Directors Election Results – Vanessa Decker and Election Committee

Motion to approve the 2018 Board of Directors Election Results as presented.

Moved by: Yvette Barringer

Second by: Joshua Stegner

Motion Carried: 6-0

d. Review, Discussion and Approval of Appointee Candidate to the Board of Directors to fill a one year term – Vanessa Decker and Board of Directors

Motion to appoint Thomas Stonecipher to the Gorman Learning Charter Network Board of Directors for a one year term ending on June 30, 2019 to fill the current vacancy.

Moved by: Yvette Barringer

Second by: Jana Perea

Motion Carried: 6-0

- e. Review, Discussion and Approval of Local Control Accountability Plan – Adam Cornish and the LCAP Advisory Committee**
1. Local Control Accountability Plan for Gorman Learning Center

Motion to approve the 2018-19 LCAP for Gorman Learning Center with the caveat that the numbers will be adjusted to reflect the approved budget.

Moved by: Thomas Stonecipher

Second by: Joshua Stegner

Motion Carried: 6-0

- 2. Local Control Accountability Plan for Gorman Learning Center San Bernardino/Santa Clarita**

Motion to approve the 2018-19 LCAP for Gorman Learning Center San Bernardino/Santa Clarita with the caveat that the numbers will be adjusted to reflect the approved budget.

Moved by: Joshua Stegner

Second by: Jana Perea

Motion Carried: 6-0

Adjourn For Recess 5:17 PM

Reconvene From Recess 6:00 PM

- f. Review, Discussion and Approval of the 2018-2019 Proposed Gorman Learning Center Budget – Denice Burchett, Truth Ncube, Naja Braddock, Laura Steidley and the Budget Team**

The Board said they would like to see the Virtual Resource Center Coordinator put back in the budget as full time and add approximately double the hours back in. This discussion to span both items f and g as it affects both budgets.

Adam Cornish said he would build a set of checks and balances to assure that the VRC is meeting expectations and funds are allocated properly.

- g. Review, Discussion and Approval of the 2018-2019 Proposed Gorman Learning Center San Bernardino/Santa Clarita Budget – Denice Burchett, Truth Ncube, Laura Steidley, and the Budget Team**

Motion to approve the proposed budget for return on June 28th, 2018, for adoption of the Gorman Learning Center and Gorman Learning Center San Bernardino/Santa Clarita budgets with the amendment of the addition of \$45,000.00 to each school to expand the Virtual Resource Center.

Moved by: Thomas Stonecipher

Second by: Jana Perea

Motion Carried: 6-0

11. ITEMS FOR NEXT MEETING

Gorman Learning Center and Gorman Learning Center San Bernardino/Santa Clarita Budgets.

12. CONFIRM MEETING PLACE AND TIME

Redlands Resource Center at 4:00 pm on June 28, 2018.

13. ADJOURNMENT 8:15 PM

Gorman Joint School District
49847 Gorman School Road
P.O. Box 104
Gorman, CA 93243
(661) 248-6441 - FAX (661) 248-0604

BOARD OF TRUSTEES

MINUTES OF THE REGULAR MEETING

June 12, 2018

The President of the Board, Steve Sonder, called the Regular Meeting of the Gorman Joint School District Board of Trustees to order at 3:00 P.M.

The Flag salute was held.

Members Present: Steve Sonder, President
Patricia Edwards, Clerk

Members Absent: Julie Ralphs, Member

Also Present: Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastafarro, Accounting/Data Processing Technician

Others Present: Teachers, Michi Knight, Patricia Rodriguez, Felicia Davis and daughter Katie, School Secretary, Denise Saenz, daughter Alex and son Andrew

6097 The Board approved the Agenda as presented for June 12, 2018.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

PUBLIC HEARING

A Public Hearing was held at this time on the Gorman Joint School District 2018-19 Local Control Accountability Plan (LCAP).

Presentation: Johannis Andrews, Superintendent on the LCAP Plan.

Superintendent Andrews gave a power point presentation explaining the LCAP Plan. He stated there are 8 areas to address with 3 different categories which are:

1. Engagement-school climate, student & parent involvement, PBIS, Arts, Chromebooks, Healthy Kids Survey, Aeries, staff conference and training, after school activities such as ASB, Robotics and sports.

2. Pupil Outcomes-Student achievement, IXL, LEXIA, Renaissance Learning, BrainPOP, Read Naturally, assisted Math.
3. Conditions of Learning-New Math and Reading, Roof repair, new lighting, new HVAC, painting, ELL, PLC curriculum alignments.

Mr. Andrews stated that we are trying to get a 3 year lease to replace lab computers which are outdated.

President Sonder asked if there were any questions or objections.

No questions or objections.

The hearing was opened at 3:11 P.M. and closed at 3:12 P.M.

A Public Hearing was held at this time on the Gorman Joint School District 2018-19 budget and the 2017-18 estimated actuals.

Presentation: Jean Cummings, Business Manager on the 2018-19 budget and the 2017-18 estimated actuals.

Jean gave a power point presentation on the highlights of the adopted budget which included ADA, State Aid-Local Control Funding Formula (LCFF) Funding Formula Calculations, Federal and State and Other Local Revenues, Local Control and Accountability Plan (LCAP), Staff Salaries and Employee Benefits, Books, Materials and Supplies, Services and Operating Expenses, Capital Outlay, Direct Support/Indirect Costs-Transfers, Deficit Spending and Other Funds.

President Sonder thanked Mr. Andrews and Jean Cummings for their very good presentations.

President Sonder asked if there were any questions or objections.

No questions or objections.

The hearing was opened at 3:31 P.M. and closed at 3:32 P.M.

6098 Adjourn to Closed Session at 3:32 P.M. to discuss personnel, Employer/employee relations. (Govt. Code 54957, 54957.6):

1. Personnel (Govt. Code 54957)
2. Employer/Employee Relations (Govt. Code 54957.7)
3. Public Employee Discipline/Dismissal/Release

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6099 Reconvened to Regular Session at 4:03 P.M.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

No action taken in closed session

President, Steve Sonder, asked for any comments from the Board.

President Sonder asked Mr. Andrews if there is any hardship money that we can apply for.

Superintendent Andrews stated that he along with Jean Cummings are checking into this and that he will be attending a conference in a few weeks and will find out how to apply for this.

President Sonder said the Board had a very nice closed session meeting and they have some good ideas and think it might help with the money for Gorman School.

President Sonder asked the teachers to let Mr. Andrews know if they have any ideas that might help.

Board President, Steve Sonder, asked for any comments from the staff.
No comments

Board President, Steve Sonder, asked for any comments from the public.
No comments

6100 The Board approved the Minutes of the Regular Meeting of May 8, 2018.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6101 The Board approved Purchase Orders #17-18-283 through 17-18-308 of which \$26,222.71 was paid from the General Fund and \$51.35 from other funds.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6102 The Board approved B Warrants #12945-12976 in the amount of \$36,237.24.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6103 The Board approved Quote with Lopez Landscaping in the amount of \$1100.00.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6104 The Board approved the Antelope Valley Special Education Local Plan Area Community Advisory Committee Application form for Bonnie Palo.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6105 The Board approved Manual Maintenance Service Agreement between the California School Boards Association (CSBA) and the Gorman Joint School District effective June 12, 2018 and will remain in effect and automatically renewed July 1 of each year unless terminated by either party for an annual fee of \$2,080.00.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6106 The Board approved the Education Protection Account (EPA Prop 30) Spending Plan for 2017-18.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6107 The Board approved the Antelope Valley School Board Dues for the 2017-18 school year in the amount of \$200.00.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6108 The Board approved Resolution #19-17-18 Teacher of the Year.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6109 The Board approved Resolution #20-17-18 Classified Employee of the Year.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

President Sonder called on Superintendent Andrews to present the Teacher of the Year Award.

Superintendent Andrews stated that he had the great honor to present the Teacher of the Year to Felecia Davis.

Superintendent Andrews read aloud Resolution #19-17-18 on Felecia Davis's accomplishments and presented Felecia with a Certificate of Teacher of the Year, a framed copy of the resolution, Teacher of the Year plaque, an educator pin and a pin for perfect attendance for the 3 years she has been at Gorman School.

The Board congratulated Felecia Davis on accomplishments.

Felecia Davis thanked everyone for the awards.

Superintendent Andrews stated that he had the great honor to present the Classified Employee of the Year to Denise Saenz.

Superintendent Andrews read aloud Resolution #20-17-18 on Denise Saenz's accomplishments and presented Denise with a Certificate of Classified Employee of the Year, a framed copy of the resolution and a Classified Employee of the Year Apple Award.

The Board congratulated Denise Saenz on her accomplishments.

Denise Saenz thanked everyone for the awards.

Cake was served in celebration.

The next special meeting of the Board of Trustees will be held Tuesday, June 19, 2018 at 3:00 P.M. closed session and 3:30 P.M. regular session.

6110 The Board adjourned the meeting at 4:13 P.M.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

Steve Sonder, President

Gorman Joint School District
49847 Gorman School Road
P.O. Box 104
Gorman, CA 93243
(661) 248-6441 - FAX (661) 248-0604

BOARD OF TRUSTEES

MINUTES OF THE SPECIAL MEETING

June 19, 2018

The President of the Board, Steve Sonder, called the Special Meeting of the Gorman Joint School District Board of Trustees to order at 3:00 P.M.

The Flag salute was held.

Members Present: Steve Sonder, President
Patricia Edwards, Clerk

Members Absent: Julie Ralphs, Member

Also Present: Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastafarro, Accounting/Data Processing Technician

Others Present: School Secretary, Denise Saenz

6111 The Board approved the Agenda as presented for June 19, 2018.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

PUBLIC HEARING

A Public Meeting was held at this time on the Adoption of the Gorman Joint School District 2018-19 Local Control Accountability Plan (LCAP).

The hearing was opened at 3:03 P.M. and closed at 3:05 P.M.

6112 The Board approved the Adoption of the 2018-19 Gorman Joint School District Local Control Accountability Plan (LCAP).

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

A Public Meeting was held at this time on the Adoption of the Gorman Joint School District 2018-19 budget and the 2017-18 estimated actuals.

The hearing was opened at 3:05 P.M. and closed at 3:08 P.M.

6113 The Board approved the Adoption of the Gorman Joint School District 2018-19 budget and the 2017-18 estimated actuals.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

President Sonder asked if anyone had any objections if the Board comes out of closed session early if necessary.

No objections.

6114 Adjourn to Closed Session at 3:09 P.M. to discuss personnel, Employer/employee relations. (Govt. Code 54957, 54957.6):

1. Personnel (Govt. Code 54957)
2. Employer/Employee Relations (Govt. Code 54957.7)
3. Public Employee Discipline/Dismissal/Release

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6115 Reconvened to Regular Session at 3:30 P.M.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

No action taken in closed session

President, Steve Sonder, asked for any comments from the Board.
No comments

Board President, Steve Sonder, asked for any comments from the staff.
No comments

Board President, Steve Sonder, asked for any comments from the public.
No comments

6116 The Board approved to change the Tuesday, July 10, 2018 board meeting to Tuesday, July 17, 2018.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6117 The Board approved the Property Management Agreement between the Gorman Joint School District and Wendy Nierhoff, at a monthly rate of \$90.00, up to a maximum of \$1,080.00 per fiscal year, effective July 1, 2018-June 30, 2019.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

6118 The Board approved Employment Agreement for Superintendent/Principal, Johannis Andrews, effective July 1, 2018-June 30, 2021.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

The next regular meeting of the Board of Trustees will be changed from Tuesday, July 10, 2018 to Tuesday July 17, 2018 at 3:00 P.M. closed session and 3:30 P.M. regular session.

6119 The Board adjourned the meeting at 3:33 P.M.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0

Steve Sonder, President

PURCHASE ORDER LOG
6/1/18-6/30/18

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
17-18-309	6/1/18	ACE HARDWARE	OPERATION, MAINTENANCE & P.E. SUPPLIES	\$87.32	\$87.32		6/4/18
17-18-310		LOPEZ LANDSCAPING	REPAIR VENDOR MAINTENANCE	\$1,100.00	\$1,100.00		6/4/18
17-18-311	6/5/18	SCV FOOD SERVICE	MEALS 4/18	\$4,056.00		\$4,056.00	6/7/18
17-18-312		STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 5/18	\$11,010.76	\$11,010.76		6/7/18
17-18-313	6/7/18	COUNTY OF LOS ANGELES	2018-19 PUBLIC HEALTH PERMIT-BACKFLOW PREVENTION DEVICE	\$844.00	\$844.00		6/11/18
17-18-314		SCV FOOD SERVICE	MEALS 5/18	\$4,674.60		\$4,674.60	6/11/18
17-18-315		THE MOUNTAIN ENTERPRISE	ADVERTISING KINDERGARTEN 5/4, 5/11/18	\$298.00	\$298.00		6/8/18
17-18-316	6/8/18	MARY PIVETTI	5/31, 6/29/18 PROJ MANAGEMENT-PERCUSSION ART COORD	\$1,920.00	\$1,920.00		6/8/18
17-18-317		FRAZIER MTN FOCUS CENTRAL	5/18, 6/18 VISITING ARTIST, PROJ MANAGEMENT, SUPPLIES	\$3,560.88	\$3,560.88		6/13/18
17-18-318	6/11/18	TINYEYE	SPEECH THERAPY SERVICE 5/18	\$752.25	\$752.25		6/13/18
17-18-319	6/12/18	SCV FOOD SERVICE	MEALS 6/18	\$802.20		\$802.20	6/13/18
17-18-320		AKA WATER SERVICES, INC.	BACTI SAMPLING 5/21/18	\$75.00	\$75.00		6/13/18
17-18-321		AVSBA	2018-19 DUES	\$200.00	\$200.00		6/14/18
17-18-322	6/13/18	SANTANA'S PUMPING	REP VENDOR MAINT BACKFLOW PREVENTION TEST & CERT	\$150.00	\$150.00		6/14/18
17-18-323	6/14/18	JOHANNIS ANDREWS	MILEAGE 5/18	\$92.11	\$92.11		6/15/18
17-18-324		CECELIA CUMMINGS, CPA	MILEAGE 5/18	\$234.63	\$234.63		6/15/18
17-18-325	6/18/18	STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 6/18	\$1,996.00	\$1,996.00		6/19/18
17-18-326		ATKINSON, ANDELSON, LOYA, RUIUD, ROMO	LEGAL SERVICE 5/18	\$198.75	\$198.75		6/21/18
17-18-327	6/20/18	CECELIA CUMMINGS, CPA	BUSINESS MANAGER SERVICE 2/18, 3/18	\$7,600.00	\$7,600.00		6/25/18
17-18-328		CO OF LA ENVIRONMENT HEALTH	CAFÉ FOOD SAFETY INSPECTION 2/21/18	\$155.00		\$155.00	6/25/18
17-18-329	6/21/18	GOPHER	P.E. SUPPLIES	\$529.54	\$529.54		6/29/18
17-18-330		US GAMES	P.E. SUPPLIES	\$239.01	\$239.01		6/29/18
17-18-331		S&S	P.E. SUPPLIES	\$68.60			
17-18-332		SCHOOL SPECIALTY	P.E. SUPPLIES	\$427.18			
17-18-333		SCHOLASTIC	LIBRARY BOOKS	\$949.09			
17-18-334	6/25/18	AMERICAN EXPRESS	LW-P.E. SUP, ANNUAL MEMBERSHIP, JA-OP & DISTRICT SUP	\$1,165.88	\$1,165.88		6/27/18
17-18-335		CHEVRON	GAS-GMC VAN, 5/29, 6/1, 6/11/18, LAWN MOVER 6/21/18	\$267.11	\$267.11		6/27/18
17-18-336	6/27/18	GOLDEN VALLEY MWD	SEWER SERVICE 6/18	\$647.00	\$647.00		6/28/18
17-18-337		UNITED PARCEL SERVICE	SERVICE 5/30, 6/13/18	\$21.37	\$21.37		6/28/18
17-18-338		CENIC	REIMBURSEMENT BIIG CIRCUIT APR-JUNE 2018	\$1,620.06	\$1,620.06		6/28/18
17-18-339	6/29/18	READY REFRESH BY NESTLE	SERVICE 5/23/18-6/22/18	\$67.39			
17-18-340		CO OF LA DEPT PUBLIC WORKS	2017-18 ANNUAL STREET LIGHT ASSESSMENT	\$10.00			
17-18-341		AKA WATER SERVICES, INC.	BACTI SAMPLING 6/27/18	\$75.00			



Business Gold Card

GORMAN SCHOOL DIST

LISE WASTAFERRO

Closing Date 06/22/18 Next Closing Date 07/24/18

OPENSM

p. 1/11

Account Ending [REDACTED]

New Balance **\$1,165.88**

Please Pay By **07/08/18†**

† Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Visit
www.membershiprewards.com

Account Summary

Previous Balance	\$791.78
Payments/Credits	-\$791.78
New Charges	+\$1,070.88
Fees	+\$95.00

New Balance **\$1,165.88**

Days in Billing Period: 29

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-3344	1-800-472-9297

See Page 2 for additional information.

See page 2 for important information about your account.

See page 5 for an Important Notice About Changes to Your Cardmember Agreement.

See Page 7 for important information regarding benefits underwritten by AMEX Assurance Company.

See important notices about Your Billing Dispute Procedures, Electronic Fund Transfer Error Resolution, and for WA residents, starting on page 9

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending [REDACTED]

Enter 15 digit account # on all payments.
Make check payable to American Express.

LISE WASTAFERRO
GORMAN SCHOOL DIST
49847 GORMN SCHOL RD
GORMAN CA 93243-0104

Please Pay By
07/08/18
Amount Due
\$1,165.88

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991125538645 000116588000116588 20 H



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 06/22/18

OPENSM

p. 3/11

Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$791.78
Credits	\$0.00
Total Payments and Credits	-\$791.78

Detail *Indicates posting date

Payments	Amount
06/02/18* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$791.78

New Charges

Summary

	Total
LISE WASTAFERRO [REDACTED]	\$753.42
JOHANNIS ANDREWS [REDACTED]	\$317.46
Total New Charges	\$1,070.88

Detail

LISE WASTAFERRO
 Card Ending [REDACTED]

	Amount
06/21/18 AMAZON MKTPLACE PMTS BOOK STORES AMZN.COM/BILL WA	\$29.98
06/21/18 AMAZON MKTPLACE PMTS BOOK STORES AMZN.COM/BILL WA	\$556.48
06/21/18 AMAZON MKTPLACE PMTS BOOK STORES AMZN.COM/BILL WA	\$7.00
06/21/18 AMAZON MKTPLACE PMTS BOOK STORES AMZN.COM/BILL WA	\$159.96

*PE
supple*

JOHANNIS ANDREWS
 Card Ending [REDACTED]

	Amount
05/25/18 THE MASTER TEACHER 0228 800-669-9633 MANHATTAN KS	\$246.37 ✓
06/07/18 THE HOME DEPOT 800-654-0688 LANCASTER CA	\$71.09 ✓

spend awards/plaque
operation supplies

Fees

	Amount
06/22/18 LISE WASTAFERRO ANNUAL MEMBERSHIP FEE	\$95.00
Total Fees for this Period	\$95.00

2018 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees In 2018	\$95.00
Total Interest in 2018	\$0.00

Report Id : LARF029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-28 Issue Date :2018-06-29

Page No : 1
 Run Date : 2018-06-28
 Run Time : 19.13.41

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
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CALIFORNIA TEACHERS ASSOCIATIO
 13021
 13021
 13021
 13021

*Teacher Chapter Member Dues
 3/18 - 6/18*

DAILY JOURNAL CORP.
 13016

1385.60 ✓ 24656460 CHK PAYOUT 8056

Advertising - LEAP/budget

GOPHER
 13020

130.99 ✓ 24656461 CHK PAYOUT 8056

*PE supplies
 6/1/18 AV Press*

GORMAN ELEMENTARY ASSOCIATION
 13022
 13022
 13022
 13022

529.54 ✓ 24656462 CHK PAYOUT 8056

*Teacher local member dues
 3/18 - 6/18*

PETTY CASH FUND
 13017

240.00 ✓ 24656463 CHK PAYOUT 8056

CAFE meals short 4/9/18

REVOLVING CASH FUND
 13018
 13018
 13018

20.00 ✓ 24656464 CHK PAYOUT 8056

*Dec 17 - May 18 per start fees Maint
 - Retirement for May 2018 Fee
 - Reimburse CS-mentor*

US GAMES
 13019

1994.00 24656465 CHK PAYOUT 8056

PE supplies

REGISTER TOTAL AMOUNT Issues : 4,539.14 Voids : 0.00 Net Disbursed : 4,539.14

SYSTEM WARRANTS ISSUED	7 From	24656460 To	24656466 To	Total number of vouchers :	7	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						

SYSTEM WARRANTS ISSUED MTD	46	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	1
SYSTEM WARRANTS ISSUED YTD	468	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	4

64584 GORMAN ELEMENTARY SCHOOL DIST. PAGE 1

VOID* Indicates Warrants were issued and Cancelled the same day.

*Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LARF029SI
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-27 Issue Date :2018-06-28

Page No : 1
 Run Date : 2018-06-27
 Run Time : 19.18.46

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT BY MTD CYCLE	SEQ	STAT
13015			01.0-00000.0-11100-10000-5800-0000000				12/18	1620.06				
			Total					1620.06	24653337	CHK PAYOUT	8054	
13012			01.0-00000.0-00000-82000-5565-0000000				12/18	647.00				
			Total					647.00	24653338	CHK PAYOUT	8054	
13013			01.0-00000.0-00000-82000-5520-0000000				12/18	81.07				
			Total					81.07	24653339	CHK PAYOUT	8054	
13014			01.0-00000.0-00000-72000-5910-0000000				12/18	21.37				
			Total					21.37	24653340	CHK PAYOUT	8054	

*Reimbursement - Bill Circuit
 Late Service apr - June 2018*

Water Service 6/18

5/24/18 - 6/25/18

Service 5/30, 6/13/18

Net Disbursed : 2,369.50

Total number of vouchers : 4 Number of Vouchers Audited 0

REGISTER TOTAL AMOUNT	Issues :	Voids :	Total number of vouchers :	Number of Vouchers Audited
SYSTEM WARRANTS ISSUED	4 From 24653337 To 24653340	0.00	4	0
MANUAL WARRANTS ISSUED	0 From			
NUMBER OF VOIDS	0			

SYSTEM WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED MTD	WARRANTS VOIDED MTD
39	0	1
SYSTEM WARRANTS ISSUED YTD	461	0
MANUAL WARRANTS ISSUED YTD	0	4

Fund Summary	Issues	Voids
01.0	2,369.50	0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

VOID* Indicates Warrants were issued and Cancelled the same day.

*Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAR029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-26 Issue Date :2018-06-27

Page No : 1
 Run Date : 2018-06-26
 Run Time : 19.18.24

PAYEE	VOUCHER ID	REF NO	FO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT	
AMERICAN EXPRESS	13010			01.0-00000.0-11100-10000-4310-0000100				12/18	753.42						
	13010			01.0-00000.0-00000-72000-4350-0000000				12/18	246.37						
	13010			01.0-00000.0-00000-81100-4370-0000000				12/18	71.09						
	13010			01.0-00000.0-00000-72000-5310-0000000				12/18	95.00						
Total									1165.88		1165.88	24648749	CHK PAYOUT	8052	
CHEVRON & TEXACO BUSINESS CARD 13011											267.11				
Total									267.11		267.11				
REGISTER TOTAL AMOUNT									Issues :	1,432.99					
SYSTEM WARRANTS ISSUED									2	From	24648749	To	24648750		
MANUAL WARRANTS ISSUED									0	From		To			
NUMBER OF VOIDS									0						
SYSTEM WARRANTS ISSUED MTD									35	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	1		
SYSTEM WARRANTS ISSUED YTD									457	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	4		
Fund Summary									Issues						
01.0									1,432.99		0.00				
Total									1165.88		1165.88	24648749	CHK PAYOUT	8052	
Total									267.11		267.11				
Total									267.11		267.11				
Total									1165.88		1165.88	24648749	CHK PAYOUT	8052	
Total									267.11		267.11				
Total									267.11		267.11				
Total									1165.88		1165.88	24648749	CHK PAYOUT	8052	

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

VOID* Indicates Warrants were issued and Cancelled the same day.

*Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-22 Issue Date :2018-06-25

Page No : 1
 Run Date : 2018-06-22
 Run Time : 19.14.13

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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CECELIA J. CUMMINGS, CPA	13008		01.0-00000.0-00000-72000-5850-0000000		12/18	4940.00						
	13008		01.0-65000.0-57700-21000-5850-0000001		12/18	1900.00						
	13008		01.0-65000.0-57700-21000-5850-0000000		12/18	760.00						

Business Manager/Consultant
Answered 2/8, 3/18

COUNTY OF LOS ANGELES	13009		13.0-53100.0-00000-37000-5880-0000000		12/18	155.00						
			Total			7600.00						
			Total			155.00						

Public Schools Cafeteria Food
Safety Inspections 2/21/18

REGISTER TOTAL AMOUNT	Issues :	7,755.00	Voids :	0.00	Net Disbursed :	7,755.00
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SYSTEM WARRANTS ISSUED	2	From 24643361	To 24643362	Total number of vouchers :	2	Number of Vouchers Audited	2
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						

SYSTEM WARRANTS ISSUED MTD	33	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	1
SYSTEM WARRANTS ISSUED YTD	455	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	4

Fund Summary	Issues	Voids
01.0	7,600.00	0.00
13.0	155.00	0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.

In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

Report ID : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-20 Issue Date :2018-06-21

Page No : 1
 Run Date : 2018-06-20
 Run Time : 19.22.47

PAYEE VOUCHER REF NO PO NUMBER Fund ResPrj Goal Func Obj Sch/Loc Per/FY AMT BY ACCOUNT AMT BY WARRANT NUMBER WARRANT NUMBER MTD CYCLE NBR SEQ STAT

ATKINSON, ANDELSON, LOYA, RUUD 13007

Legal Service - District 5/18

01.0-00000.0-000000-71000-5820-0000000 12/18 198.75 198.75 24637379 24637379 8044

REGISTER TOTAL AMOUNT Issues : 198.75 Voids : 0.00 Total number of vouchers : 1 Number of Vouchers Audited : 1

SYSTEM WARRANTS ISSUED 1 From 24637379 To 24637379
 MANUAL WARRANTS ISSUED 0 From
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 31 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 1
 SYSTEM WARRANTS ISSUED YTD 453 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 4

Fund Summary Issues Voids
 01.0 198.75 0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

VOID* Indicates Warrants were issued and Cancelled the same day.

*Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report ID : LAEP029SI
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2018-06-19 Issue Date : 2018-06-20

Page No : 1
 Run Date : 2018-06-19
 Run Time : 19.17.04

VOUCHER ID	REF NO	PO NUMBER	Fund ResP'tj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD	SEQ CYCLE	STAT
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CANON FINANCIAL SERVICES, INC. 13005
 13005

Lease payment 2 Canon copiers 6/18

01.0-00000.0-11100-10000-5610-0000000	12/18	214.53
01.0-00000.0-00000-72000-5610-0000000	12/18	71.51
Total		286.04

REGISTER TOTAL AMOUNT	Issues :	286.04	Voids :	0.00	Net Disbursed :	286.04
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SYSTEM WARRANTS ISSUED	1 From	24634153	To	24634153	Total number of vouchers :	1	Number of Vouchers Audited	1
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MANUAL WARRANTS ISSUED	0 From	0	To	0
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NUMBER OF VOIDS	0
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SYSTEM WARRANTS ISSUED MTD	30	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	1
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SYSTEM WARRANTS ISSUED YTD	452	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	4
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Fund Summary	Issues	286.04	Voids	0.00
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01.0

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

Report Id : LAAP02981
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-18 Issue Date :2018-06-19

Page No : 1
 Run Date : 2018-06-18
 Run Time : 19.17.06

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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Home to School Service 6/18

PAYEE	13006		01.0-00000.0-00000-36000-5812-0000000	12/18	1996.00	1996.00	1996.00	1996.00	24631053	CHK PAYOUT	8040	
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STORER TRANSPORTATION

REGISTER TOTAL AMOUNT	Issues :	1,996.00	Voids :	0.00	Net Disbursed :	1,996.00
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SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	NUMBER OF VOIDS	1 From	0 From	0	To	24631053	Total number of vouchers :	1	Number of Vouchers Audited	0
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SYSTEM WARRANTS ISSUED MTD	29	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	1
SYSTEM WARRANTS ISSUED YTD	451	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	4

Fund Summary	Issues	1,996.00	Voids	0.00
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Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

VOID* Indicates Warrants were issued and Cancelled the same day.

*Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-15 Issue Date :2018-06-18

Page No : 1
 Run Date : 2018-06-15
 Run Time : 19.12.03

PAYEE	VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT FAY MTD CYCLE	SEO NBR	STAT	
GORMAN ELEMENTARY ASSOCIATION	12716		76.0-00000.0-00000-000000-9517-0000000		12/18	60.00	60.00					
REGISTER TOTAL AMOUNT							Total	60.00	60.00	24150695	7740	VOID
REGISTRATION							Issues :	0.00	0.00	60.00		
SYSTEM WARRANTS ISSUED	0	From	To	Total number of vouchers : 1 Number of Vouchers Audited								
MANUAL WARRANTS ISSUED	0	From	To	Net Disbursed : -60.00								
NUMBER OF VOIDS	1											
SYSTEM WARRANTS ISSUED MTD	28	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD								
SYSTEM WARRANTS ISSUED YTD	450	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD								
Fund Summary	Issues	0.00	60.00									

never deposited

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

Report Id : LAAP02981
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-14 Issue Date :2018-06-15

Page No : 1
 Run Date : 2018-06-14
 Run Time : 19.17.00

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT							
CECELIA J. CUMMINGS, CPA	13004			01.0-00000.0-00000-72000-5210-00000000			12/18	234.63													
				Total				234.63				234.63	24626115	CHK PAYOUT 8036							
JOHANNIS ANDREWS II	13003			01.0-00000.0-00000-72000-5210-00000000			12/18	92.11													
				Total				92.11				92.11	24626116	CHK PAYOUT 8036							
REGISTER TOTAL AMOUNT													Issues :	326.74	Voids :	0.00	Net Disbursed :	326.74			
SYSTEM WARRANTS ISSUED													2	From	24626115	To	24626116	Total number of vouchers :	2	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED													0	From		To					
NUMBER OF VOIDS													0	From		To					
SYSTEM WARRANTS ISSUED MTD													28	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0				
SYSTEM WARRANTS ISSUED YTD													450	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	3				
Fund Summary													Issues	326.74	Voids	0.00					

Mileage 5/18

Mileage 5/18

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-13 Issue Date :2018-06-14

Page No : 1
 Run Date : 2018-06-13
 Run Time : 19.21.09

PAYEE	VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
ANTELOPE VALLEY SCHOOL BOARD A	12999		01.0-00000.0-00000-72000-5310-0000000				12/18	200.00			2017-18 Due		
			Total					200.00	200.00	24623105	CHK PAYOUT	8034	
MOUNTAINSIDE DISPOSAL, INC.	13001		01.0-00000.0-00000-82000-5560-0000000				12/18	194.98			5/18		
			Total					194.98	194.98	24623106	CHK PAYOUT	8034	
SANTANA'S PUMPING	13000		01.0-00000.0-00000-81000-5630-0000000				12/18	150.00			Backflow & Prevention/Certification		
			Total					150.00	150.00	24623107	CHK PAYOUT	8034	
SOUTHERN CALIFORNIA EDISON	13002		01.0-00000.0-00000-82000-5510-0000000				12/18	1395.01			5/18/18-6/7/18		
			Total					1395.01	1395.01	24623108	CHK PAYOUT	8034	

REGISTER TOTAL AMOUNT Issues : 1,939.99 To 24623108 Voids : 0.00 Total number of vouchers : 4 Number of Vouchers Audited 0

SYSTEM WARRANTS ISSUED 4 From 24623105 To 24623108 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

MANUAL WARRANTS ISSUED 0 From 0 To 0 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 3

NUMBER OF VOIDS 0

Fund Summary Issues 1,939.99 Voids 0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

Report Id : LARF029SI
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2018-06-12 Issue Date : 2018-06-13

Page No : 1
 Run Date : 2018-06-12
 Run Time : 19.16.28

VOUCHER REF NO	FO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12998		01.0-00000.0-00000-72000-5800-0000000				12/18	75.00				
<i>Bacter Sampling 5/21/18</i>											
		Total									
							75.00	75.00	24619223	CHK PAYOUT	8032
12996		01.0-00000.0-11100-10000-4310-0000100				12/18	400.88				
12996		01.0-00000.0-11100-10000-5800-0000100				12/18	3160.00				
<i>supplies -</i>											
<i>withy Antista Proj management,</i>											
<i>w/price of 600 plus delivered, misc.</i>											
		Total									
							3560.88	3560.88	24619224	CHK PAYOUT	8032
12997		13.0-53100.0-00000-37000-4710-0000000				12/18	802.20				
<i>Mexico 6/18</i>											
		Total									
							802.20	802.20	24619225	CHK PAYOUT	8032
12995		01.0-33100.0-57700-21000-5850-0000000				12/18	752.25				
<i>Speech Therapy Service 5/18</i>											
		Total									
							752.25	752.25	24619226	CHK PAYOUT	8032

REGISTER TOTAL AMOUNT Issues : 5,190.33 Voids : 0.00 Net Disbursed : 5,190.33
 4 From 24619223 To 24619226 Total number of vouchers : 4 Number of Vouchers Audited 1
 0 From 0

SYSTEM WARRANTS ISSUED 4
 MANUAL WARRANTS ISSUED 0
 NUMBER OF VOIDS 0
 SYSTEM WARRANTS ISSUED MTD 22 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 444 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 3

Fund Summary Issues Voids
 01.0 4,388.13 0.00
 13.0 802.20 0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-11 Issue Date :2018-06-12

Page No : 1
 Run Date : 2018-06-11
 Run Time : 19.25.13

PAYEE	VOUCHER ID	REF NO	FO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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MARY T. PIVETTI, M.ED	12993			01.0-00000.0-111100-10000-5800-0000100	12/18			12/18	1920.00	1920.00	1920.00	24616490	8030	
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*5/31/18, 6/29/18 Project Management -
 Perfection Art Coordinator*

QUILL	12994			01.0-00000.0-00000-27000-4350-0000000	12/18			12/18	246.04	246.04	246.04	24616490	8030	
	12994			01.0-00000.0-00000-72000-4350-0000000	12/18			12/18	79.97	79.97	79.97	24616490	8030	

*--Sub Admin supplies
 - District supply*

REGISTER TOTAL AMOUNT													
Issues : 2,246.01													
Voids : 0.00													
Net Disbursed : 2,246.01													

SYSTEM WARRANTS ISSUED	2	From	24616490	To	24616491	Total number of vouchers :	2	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From		To					
NUMBER OF VOIDS	0								

SYSTEM WARRANTS ISSUED MTD	18	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	440	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	3

Fund Summary	Issues	Voids
01.0	2,246.01	0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

Report Id : LAAP02981
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-08 Issue Date :2018-06-11

Page No : 1
 Run Date : 2018-06-08
 Run Time : 19.17.22

VOUCHER REF NO	FO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
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COUNTY OF LOS ANGELES 12988

*2018/19 Public Health Permit/ License
 Bill for Prevention Device*

KAISER FOUNDATION HEALTH PLAN, 12992

844.00
 844.00
 5208.00

7/18

VAVRINEK, TRINE, DAY & CO., LL 12991

5208.00
 5208.00
 550.00

2016/17 audit 10% Retention

REGISTER TOTAL AMOUNT

5208.00

SYSTEM WARRANTS ISSUED 3 From 24614101 To 24614103
 MANUAL WARRANTS ISSUED 0 From
 NUMBER OF VOIDS 0

550.00

SYSTEM WARRANTS ISSUED MTD 16
 SYSTEM WARRANTS ISSUED YTD 438

550.00

Fund Summary Issues 6,602.00
 01.0 6,602.00

550.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

550.00

64584 GORMAN ELEMENTARY SCHOOL DIST. PAGE 1

VOID* Indicates Warrants were issued and Cancelled the same day.

*Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAAF029S1
 District : 64584
 Fiscal Year : 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2018-06-07 Issue Date : 2018-06-08

Page No : 1
 Run Date : 2018-06-07
 Run Time : 19.17.02

PAYEE	VOUCHER ID	REF NO	FO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD	SEQ NBR	STAT
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SANTA CLARITA VALLEY FOOD SERV	12989			13.0-53100.0-000000-370000-4710-00000000	12/18			12/18	4674.60	4674.60				
Total														
THE MOUNTAIN ENTERPRISE	12990			01.0-000000.0-000000-720000-5830-00000000	12/18			12/18	298.00	298.00				
Total														

Meale 5/18
Ad 5/4, 5/11/18 Kindergarten

REGISTER TOTAL AMOUNT	Issues :	4,972.60	Voids :	0.00	Net Disbursed :	4,972.60
SYSTEM WARRANTS ISSUED	2 From 24611073	To 24611074	Total number of vouchers : 2			
MANUAL WARRANTS ISSUED	0 From		Number of Vouchers Audited			
NUMBER OF VOIDS	0		0			

Fund Summary	Issues	Voids	MANUAL WARRANTS ISSUED MTD	WARRANTS VOIDED MTD
01.0	298.00	0.00	0	0
13.0	4,674.60	0.00	0	3

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

Report id : LAAP029s1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-06 Issue Date :2018-06-07

Page No : 1
 Run Date : 2018-06-06
 Run Time : 19.16.03

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPlj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
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AT&T	12987			01.0-00000.0-00000-72000-5910-0000000		12/18	88.43	88.43					
<i>Service 5/6/18 - 6/5/18</i>													
Total													
SANTA CLARITA VALLEY FOOD SERV	12985			13.0-53100.0-00000-37000-4710-0000000		12/18	4056.00	4056.00					
<i>meals 4/18</i>													
Total													
STORER TRANSPORTATION	12986			01.0-00000.0-00000-36000-5812-0000000		12/18	11010.76	11010.76					
<i>Home to Ach Service 5/18</i>													
Total													

REGISTER TOTAL AMOUNT Issues : 15,155.19 Voids : 0.00 Net Disbursed : 15,155.19

SYSTEM WARRANTS ISSUED 3 From 24607522 To 24607524 Total number of vouchers : 3 Number of Vouchers Audited 0

MANUAL WARRANTS ISSUED 0 From 0 To 0

NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 11 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0

SYSTEM WARRANTS ISSUED YTD 433 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 3

Fund Summary Issues 11,099.19 Voids 0.00

01.0 11,099.19

13.0 4,056.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.

In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

64584 GORMAN ELEMENTARY SCHOOL DIST. PAGE 1

VOID* Indicates Warrants were issued and Cancelled the same day.

*Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAAR029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-06-01 Issue Date :2018-06-04

Page No : 1
 Run Date : 2018-06-01
 Run Time : 19.12.27

VOUCHER REF NO	PO NUMBER	Fund ResPrtj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT
12981		01.0-00000.0-00000-81000-4380-00000000			12/18	35.27					
12981		01.0-00000.0-00000-81100-4370-00000000			12/18	13.49					
12981		01.0-00000.0-11100-10000-4310-0000100			12/18	38.56					
				Total		87.32		87.32	24597877		8018
12980		01.0-00000.0-00000-72000-5850-00000000			11/18	4940.00					
12980		01.0-65000.0-57700-21000-5850-00000001			11/18	1900.00					
12980		01.0-65000.0-57700-21000-5850-00000000			11/18	760.00					
				Total		7600.00		7600.00	24597878		8018
12982		01.0-00000.0-00000-71100-3412-00000000			12/18	500.00					
				Total		500.00		500.00	24597879		8018
12984		01.0-00000.0-00000-81000-5630-00000000			12/18	1100.00					
				Total		1100.00		1100.00	24597880		8018
12979		01.0-65000.0-57700-21000-5850-00000000			11/18	2000.00					
				Total		2000.00		2000.00	24597881		8018
12983		01.0-00000.0-00000-71100-3412-00000000			12/18	500.00					
				Total		500.00		500.00	24597882		8018

REGISTER TOTAL AMOUNT Issues : 11,787.32 Voids : 0.00 Net Disbursed : 11,787.32
 SYSTEM WARRANTS ISSUED 6 From 24597877 To 24597882 Total number of vouchers : 6 Number of Vouchers Audited 2
 MANUAL WARRANTS ISSUED 0 From 0 From 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 8 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 430 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 3
 Fund Summary Issues Voids
 01.0 11,787.32 0.00

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

64584 GORMAN ELEMENTARY SCHOOL DIST. PAGE 1
 VOID* Indicates Warrants were issued and Cancelled the same day.
 *Total Amount by Account do not include discounts earned or lost, use tax or freight.

35.27 - Maintenance supplies
 13.49 - operation supplies
 38.56 - flat-PE supplies

87.32
 Business Manager Sew 12/17, 1/18

7600.00
 Health Stipend 6/18

500.00
 Rep Vendor - Maintenance

1100.00
 Paych Sew 4/27 - 5/30/18

500.00
 Health Stipend 6/18

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2018

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2018-05-31 Issue Date :2018-06-01

Page No : 1
 Run Date : 2018-05-31
 Run Time : 19.23.48

PAYEE	VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	FMT PAY	MTD CYCLE	SEQ NBR	STAT
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GOLDEN VALLEY MUNICIPAL WATER	12977 ✓		01.0-00000.0-00000-82000-5565-0000000			11/18	647.00						
READY REFRESH BY NESTLE	12978 ✓		01.0-00000.0-00000-82000-5530-0000000			11/18	88.40						
Total							647.00	647.00	24595375	CHK PAYOUT	8016		
Total							88.40	88.40	24595376	CHK PAYOUT	8016		

Slower Service 5/18
Service / supplies 4/23/18 - 5/22/18

REGISTER TOTAL AMOUNT	Issues :	735.40	Voids :	0.00	Net Disbursed :	735.40
SYSTEM WARRANTS ISSUED	2 From	24595375	To	24595376	Total number of vouchers :	2
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	2	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD		0
SYSTEM WARRANTS ISSUED YTD	424	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD		3
Fund Summary	Issues	735.40	Voids	0.00		
01.0						

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.



SCHOOL DISTRICTS WITH ADA BELOW EC 41301 LEVEL*
YEAR-END APPROPRIATION TRANSFERS

TO: Los Angeles County Office of Education
Division of School Financial Services
Accounting Section, EC 2nd Floor
Attn: Benjie Tamondong

FROM: GORMAN ELEMENTARY School District

 No Appropriation Transfer is Requested

XXX Appropriation Transfers are Authorized

Our school district has ADA below the level as specified in Education Code (EC) 41301. The governing board, in accordance with the provisions of EC 42601, hereby approves to authorize the County Superintendent of Schools to make appropriate transfers necessary at the close of the 2017-18 school year to permit the payment of obligations of the district incurred during such school year.

Signature: _____ Date JULY 17, 2018
Clerk of the Governing Board

Submitted by: Cecelia J Cummings Date JULY 17, 2018

E-mail address (required): cecelia@cjcummingcpa.com

*Education Code 41301 levels: equal to 901 average daily attendance (ADA) for the elementary school districts, equal to 301 ADA for the high school districts, and equal to 1501 ADA for the unified school districts.

Please return completed form to let us know your intent.



ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS

1575 Bayshore Highway, Burlingame, CA 94010 • Phone 650.692.4300 • 800.608.2272 • Fax 650.692.7297

Renewal - ACSA Full Regular Membership for July 1, 2018 - June 30, 2019 & Optional PAC, ADV, and National/State Association Renewal for 2018-2019

Johannis L. Andrews 4786 West Ave J7 Lancaster, CA 93536	Please enter or update member data:
	Title: <u>Superintendent/Principal</u>
	District: <u>Gorman Joint ESD</u>
	School: <u>Gorman Elementary</u>
	E-mail: <u>jandrews@lws.lacoe.edu</u>
	Phone: <u>661 248 6441</u>

Section A: ACSA Dues Paid By Members or Districts (See Section B & C for PAC & National/State Dues)

Dues Calculation: ACSA dues for full Regular members are based on annual salary.

→ Total annual salary* as of June 2018 \$ 110,000 x .0105 = → \$ 1155.00
(Salary required. Do not leave blank.)

Minimum = \$495.60 for members earning under \$47,200.

Maximum = \$1,779.40 for members earning \$169,500 or more.

*Administrator/teachers: use administrator earnings only.

If district or county office pays, please add \$78.00 for advocacy efforts.

+ 78.00 ADV

Section B: Optional Renewal of Political Action Committee Contribution (PAC) - Self Paid Only

Check here if you wish to contribute \$78/annually to ACSA's Political Action Committee.

Renew/Add
+ 78.00 PAC

Section C: Optional Renewal of National and State Association Membership(s) Self Paid or District Paid

You have been paying dues through ACSA for the organizations checked (✓) below. To renew or add membership for any of the following, please check the 'Renew/Add' box on the right. Add up your National/State dues and write the total in the 'Total National/State Dues' box.

		Renew/Add
<input type="checkbox"/> () California Association of African-American Superintendents and Administrators	\$500.00	<input type="checkbox"/>
<input type="checkbox"/> () California Association of Latino Superintendents and Administrators	\$300.00	<input type="checkbox"/>
<input type="checkbox"/> () National Association of Elementary School Principals	\$235.00	<input type="checkbox"/>
<input type="checkbox"/> () National Association of Secondary School Principals	\$250.00	<input type="checkbox"/>

Total National/State Dues \$

→ Enter Total Annual Dues Here → \$ 1233.00

ACSA dues + PAC or ADV contribution + National dues + State dues

Section C: Payment Option

Member Pay <input type="checkbox"/> Payroll Deduction. → Signature _____ Date _____ I agree that my dues will be deducted by my payroll office. This authorization shall remain in effect until revoked in writing by me or by ACSA. I consent to the adjustment of such deduction to reflect any change in dues of which the payroll office may be advised by the organization. <input type="checkbox"/> Three equal installments - attach check for 1/3 of total dues. Please remit before 7/01/18. Note: This plan is available only for renewals with first payment received before 7/01/18. <input type="checkbox"/> Full payment - enclose check. Please remit before 7/01/18. <input type="checkbox"/> Mastercard/Visa (full payment only). Card # _____ Expiration _____ Signature _____ Date _____	District/County Office Pays If choosing this option, send form to district for authorization and payment. This section must be completed by district or county office. Please Indicate: <input type="checkbox"/> ACSA Dues <input type="checkbox"/> National Org Dues <input checked="" type="checkbox"/> PO # _____ PO enclosed <input type="checkbox"/> Full payment - check enclosed <input type="checkbox"/> Bill District monthly <input type="checkbox"/> District MasterCard/Visa#: Full Payment Card# _____ Exp _____ **Please remit before 7/01/18 Authorizing Party (Please Print) _____ Phone Number _____
---	---

S-9279 R-0035749

Member Job Classification - Please check appropriate box

- Certificated Mgmt or Supv CA Dept of Ed, or CTC
- Classified Mgmt or Supv Confidential Other (specify) _____
- Professors of Ed (Associate membership optional)

Contributions to support ACSA/ACSA's political activities are not tax deductible. ACSA retains sole discretion over use of member political contributions. Dues may be deductible as business expenses. ACSA estimates that the non-deductible portion of dues allocable to lobbying is 13.3%.

THANK YOU FOR RENEWING YOUR ACSA MEMBERSHIP!

2018-19 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca18asstoc.asp>.

CDE Program Contact:

Joy Paull, jpaull@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Johannis Andrews
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent
Authorized Representative Signature Date	07/17/2018

*****Warning*****

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2018-19 Protected Prayer Certification

ESSA Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Johannis Andrews
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	07/17/2018
Comment If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	

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2018-19 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCFF@cde.ca.gov, 916-323-5233

Pursuant to Section 1112 (Title 20, United States Code, Section 6312) of the Elementary and Secondary Education Act, as amended by the Every Student Succeeds Act (ESSA), a local educational agency (LEA) may receive a subgrant from the State only if the LEA has on file with the State a plan approved by the State educational agency.

Within California, LEAs that apply for ESSA funds are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve as the ESSA LEA Plan.

In order to apply for funds, the LEA must certify that the completed Addendum will be approved by the local governing board or governing body of the LEA and submitted to the California Department of Education (CDE), and that the LEA will work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

<p>County Offices of Education and School Districts Enter the original approval date of the county office of education or school district 2017-18 – 2019-20 LCAP</p> <p>Note: For districts, the date should be the day your county office of education (COE) approved your 2017-18 - 2019-20 LCAP. For COEs, it should be the date the California Department of Education (CDE) approved your 2017-18 - 2019-20 LCAP.</p>	
<p>Charter Schools Enter the adoption date of the charter school LCAP</p>	
<p>Authorized Representative's Full Name</p>	<p>Johannis Andrews</p>
<p>Authorized Representative's Title</p>	<p>Superintendent</p>

*****Warning*****

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2018-19 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	07/17/2018
---	------------

District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name	Not Applicable
DELAC review date	
Meeting minutes web address Please enter the Web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	No DELAC committee at this time in the District as the District has less than 50 English Learners for the DELAC requirement. All English Learner activities are overseen by the Superintendent

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	No
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant	No

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2018-19 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

ESEA Sec. 3102 SACS 4201	
Title V, Part B Subpart 1 Small, Rural School Achievement Grant	No
ESSA Sec. 5211 SACS 5810 ATTENTION: If participating, the LEA also needs to apply for the SRSA grant directly through the USED at https://www.grants.gov/ .	
Title V, Part B Subpart 1 Alternative Uses of Funds Authority Participation	Yes
Title V, Part B Subpart 2 Rural and Low-Income Grant	Yes
ESSA Sec. 5221 SACS 4126	
Title IV, Part A (Student Support)	Yes
ESSA Sec. 1112(b) SACS 4127	

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2018-19 Title III English Learner Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2018-19 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831

Estimated Entitlement Calculation

Estimated English learner per student allocation	\$99.05
Estimated English learner student count	12
Estimated English learner entitlement amount	\$1,189

Note: \$10,000 minimum program eligibility criteria

If the LEA's estimated entitlement amount is less than \$10,000 it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the CDE Title III EL Consortium Details Web page at <http://www.cde.ca.gov/sp/el/t3/elconsortium.asp>.

Budget

Professional development activities	\$350
Program and other authorized activities	\$550
English Proficiency and Academic Achievement	\$145
Parent, family, and community engagement	\$50
Direct administration costs (Amount cannot exceed 2% of the estimated entitlement)	\$20
Indirect costs (LEAs can apply approved indirect cost rate to the portion of subgrant that is not reserved for direct administration costs)	\$74
Total budget	\$1,189

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2018-19 Substitute System for Time Accounting

This certification may be used by auditors and by CDE oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the LEA submits and certifies this data collection.

CDE Program Contact:

Julie Brucklacher, Financial Accountability and Info Srv Office, jbruckla@cde.ca.gov, 916-327-0858

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate. Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the Web at <http://www.cde.ca.gov/fg/ac/sa/>.

2018-19 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

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2018-19 Nonprofit Private School Consultation

The LEA shall provide, on an equitable basis, special education services or other benefits to eligible children attending a nonprofit private school.

CDE Program Contact:

Sylvia Hanna, Title I Policy and Program Guidance Office, shanna@cde.ca.gov, 916-319-0948
Rina DeRose, Title I Policy and Program Guidance Office, RDerose@cde.ca.gov, 916-323-0472

The LEA must offer to provide equitable services that address the needs of eligible students attending nonprofit private school and staff under the programs listed below. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information field in the Private School Affidavit is not verified, and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Note:

The LEA of residence is responsible for providing Title I, Part A services to all eligible students who reside in the LEA's Title I attendance area but attend a nonprofit private school. This includes students who attend nonprofit private schools outside the LEA's boundaries

Private School's Believed Results of Consultation Allowable Codes

- Y1: meaningful consultation occurred
- Y2: timely and meaningful consultation did not occur
- Y3: the program design is not equitable with respect to eligible private school children
- Y4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children
- Add non-attendance area school(s) No

The LEA is electing to add nonprofit private schools outside of the district's attendance area.

*****Warning*****

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2018-19 Nonprofit Private School Consultation

The LEA shall provide, on an equitable basis, special education services or other benefits to eligible children attending a nonprofit private school.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added

Warning

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NS/P

2018-19 Other ESEA Nonprofit Private School Participation

The LEA must offer to provide equitable services that address the needs of nonprofit private school students, teachers and other educational personnel under the programs listed below.

CDE Program Contact:

Anie Wilson, Teacher and Leader Policy Office, awilson@cde.ca.gov, 916-445-5669
Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831

Title II, Part A Improving Teacher and Principal Quality

The LEA must offer to provide Title II, Part A equitable services that address the needs of nonprofit private school students, teachers and other educational personnel. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information filed in the Private School Affidavit is not verified and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify nonprofit status and the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Title III Immigrant and English Learner Student Subgrant Program

On an annual basis, the LEA must consult with all nonprofit private schools within its boundaries, as to whether the private school students and teachers will participate in the Title III English Language Acquisition, Language Enhancement, and Academic Achievement Program. Consultation with appropriate nonprofit private school officials must be done during the design and development of programs and before decisions are made that affect the opportunities of students and teachers to participate. LEAs may not require documentation that poses an administrative barrier that is inconsistent to their responsibility to ensure equitable participation of private school students and teachers.

School Name	School Code	Enrollment	Title II, Part A Participation	Title III English Learner Participation	School Added
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Certification

County: Los Angeles

Fiscal Year: 2017-18

District: Gorman Joint

Annual

CDS CODE 19 64584

67D1AD31

Attendance School District

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

School District Superintendent: _____ Date: _____

County Superintendent of Schools: _____ Date: _____

Any inquiries concerning this report should be directed to:

CONTACT NAME Cecelia J Cummings
PHONE (661)248-6441 *
FAX (661)248-0604
E-Mail cecelia@cjcummingsspa.com

Attendance School District

County: Los Angeles Fiscal Year: 2017-18
 District: Gorman Joint Annual
 CDS CODE 19 64584 Certificate Number: 67DIAD31

Regular ADA	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	A-1 33.48	22.97	19.23	0.00	75.68
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	A-2 0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-3 0.00	0.00	0.00	0.00	0.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-4 0.00	0.00	0.00	0.00	0.00
Community Day School [EC 48660] (Divisor 70/135/180)	A-5 0.00	0.00	0.00	0.00	0.00
ADA Totals (Sum of A-1 through A-5)	A-6 33.48	22.97	19.23	0.00	75.68
Other					
Full-Time Traditional Independent Study ADA, pursuant to EC 51747, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-1 0.00	0.00	0.00	0.00	0.00
Full-Time Traditional Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-2 0.00	0.00	0.00	0.00	0.00

Attendance School District

County: Los Angeles
 District: Gozman Joint
 CDS CODE 19 64584
 Fiscal Year: 2017-18
 Annual
 Certificate Number: 67D1AD31

Course Based Independent Study ADA, pursuant to EC 51749.5, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens

Course Based Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens

ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1 through A-5, TK/K-3 Column, First Year ADA Only)

ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)

ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)

Code	0.00	0.00	0.00	0.00	0.00	0.00
B-3	0.00	0.00	0.00	0.00	0.00	0.00
B-4	0.00	0.00	0.00	0.00	0.00	0.00
B-5	3.24					3.24
B-6					0.00	0.00
B-7						0.00

Attendance School District

County: Los Angeles Fiscal Year: 2017-18
 District: Gozman Joint Annual
 CDS CODE 19 64584 Certificate Number: 67DIAD31

Prior Year ADA Adjustment (P-1 and P-2 only) TK/K-3 Grades 4-6 Grades 7-8 Grades 9-12 Total

Prior Year P-2 ADA for pupils attending a charter school sponsored by the district in the current year who attended a non-charter school of the district in the prior year [EC 42238.051(a) (2) (B)].

	C-1	0.00	0.00	0.00	0.00	0.00
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)						
Extended Year Special Education [EC 56345 (b)(3)] C-2 (Divisor 175)		0.00	0.00	0.00	0.00	0.00
ADA Totals (C-1 + C-2)	C-3	0.00	0.00	0.00	0.00	0.00

Prior Year P-2 ADA for pupils attending a non-charter school in the current year who attended a charter school sponsored by the district in the prior year [EC 42238.051(a) (2) (C)].

	C-4	0.00	0.00	0.00	0.00	0.00
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)						
Extended Year Special Education [EC 56345 (b)(3)] C-5 (Divisor 175)		0.00	0.00	0.00	0.00	0.00
ADA Totals (C-4 + C-5)	C-6	0.00	0.00	0.00	0.00	0.00

Attendance School District

County: Los Angeles Fiscal Year: 2017-18
 District: Gorman Joint Annual
 CDS CODE 19 64584 Certificate Number: 67D1AD31

Prior Year P-2 ADA attributable to district resident pupils attending a non-charter school [EC 42238.052].

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-7	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)]	C-8	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-7 + C-8)	C-9	0.00	0.00	0.00	0.00	0.00

Gain or Loss of ADA due to a Reorganization or Transfer of Territory [EC 42238.05 (a)(3)]. If the ADA adjustment is a loss, report the loss as a negative number in Line C-10 or C-11.

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-10	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)]	C-11	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-10 + C-11)	C-12	0.00	0.00	0.00	0.00	0.00

Certification

County: Los Angeles

Fiscal Year: 2017-18

District: Gorman Joint

Annual

CDS CODE 19 64584

A8977A3C

School District Audit Adjustments to CALPADS Data

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

School District Superintendent: _____ Date: _____

County Superintendent of Schools: _____ Date: _____

Any inquiries concerning this report should be directed to:

CONTACT NAME Cecelia J Cummings
PHONE (661) 248-6441 *
FAX (661) 248-0604
E-Mail cecelia@cjcummingsscpa.com

School District Audit Adjustments to CALPADS Data

County: Los Angeles Fiscal Year: 2017-18
District: Gorman Joint Annual
CDS CODE 19 64584 Certificate Number: A8977A3C

Note: Adjustments will only affect the LCFF Unduplicated Pupil Percentage calculation and will not modify certified CALPADS data.

CALPADS Data Audit Adjustments

EC 42238.02(b)(3)(B)

Net Change Enrollment Count	Net Change Unduplicated Pupil Count
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Adjustment to CALPADS enrollment and/or unduplicated pupil count based on school district's audit finding or auditor letter of concurrence.

A-1	0	0
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AGREEMENT FOR SPECIAL SERVICES

I. PARTIES

This Agreement for Special Services (the "Agreement") is made this 1st day of July, 2018, between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a Professional Law Corporation, hereinafter referred to as the "Law Firm," and GORMAN JOINT SCHOOL DISTRICT, hereinafter referred to as "District."

II. RECITALS; PURPOSE; MATTERS

The District desires to retain and engage the Law Firm to perform legal and, upon request, non-legal consultant services on the District's behalf, and the Law Firm is willing to accept said engagement on the terms and conditions contained in this Agreement. The Law Firm agrees to provide such services to the District, including representation in administrative and court proceedings, as requested by the District. The place and time for such services are to be designated by the Superintendent of the District or designee.

III. TERMS AND CONDITIONS

A. The term of this Agreement shall be for one year, commencing July 1, 2018, through June 30, 2019. For the period July 1, 2018, through June 30, 2019, the District hereby agrees to pay the Law Firm in connection with the above-referenced services as authorized at the following hourly rates:

Senior Partners	\$285.00
Partners/Senior Counsel	\$275.00
Senior Associates	\$265.00
Associates	\$235.00
Electronic Technology Litigation Specialist	\$200.00
Non-Legal Consultants	\$200.00
Senior Paralegals/Law Clerks	\$155.00
Paralegals/Legal Assistants	\$150.00

The Law Firm shall bill in quarter-hour increments. A fixed rate may be established for specially identified projects, subject to prior approval by the District.

B. In addition, the District hereby agrees to pay a 5% per month administrative charge calculated and based on monthly fees billed to cover related operational expenses incurred by the Law Firm. This administrative fee is in lieu of charging the District for Westlaw,

photocopies, automobile mileage, parking, facsimiles, telephone, document preparation, and postage. This does not include items listed in paragraph D below.

C. The Law Firm may charge the full hourly rate to more than one client for services provided concurrently during the same time period. For example, in the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

D. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the Superintendent's or designee's prior approval in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the District in the event a particular cost item totals \$2,000.00 or less. Typical cost advances include, but are not limited to, messenger fees, travel costs, bonds, witness fees, overnight delivery, deposition and court reporter fees, transcript costs, expert witness fees, investigative fees, etc. If the Law Firm retains, with authorization from the District, experts or consultants for the benefit of the District, rather than the District contracting directly with any expert or consultant, it is agreed that the District shall pay a five percent (5%) fee ("consultant processing fee") on such expert and consultant costs paid by the Law Firm in order to offset certain costs to the Law Firm resulting from administering and initially paying such expert and consultant fees on behalf of the District.

E. A detailed description of the attorney work performed and the costs advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month. Payment of the full amount due, as reflected on the monthly statements, will be due to the Law Firm from the District by the 10th of each month, unless other arrangements are made. In the event there are retainer funds of the District in the Law Firm's Trust account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit therefor will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 30 days will be subject to a 1% per month service charge.

F. The District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects: (a) the legal services performed; and (b) the proper charge for those legal services.

G. The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District including, but not limited to, attending mandatory court hearings and other appearances and providing necessary information and documentation to enable the Law Firm to adequately represent the District.

H. The District has the right, at any time, and either with or without good cause, to discharge the Law Firm as the District's attorneys. In the event of such a discharge of the Law

Firm by the District, however, any and all unpaid attorneys' fees and costs owing to the Law Firm from the District shall be immediately due and payable.

I. The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District upon the occurrence of any one or more of the following events:

1. Upon order of Court requiring the Law Firm to discontinue the performance of said legal services;

2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue legal services for the District;

3. Upon the failure of the District to perform any of the District's obligations hereunder with respect to the payment of the Law Firm's fees and costs advanced; or

4. Upon the failure of the District to perform any of the District's obligations hereunder with respect to cooperation with the Law Firm in connection with the Law Firm's representation of the District.

J. In the event that the Law Firm ceases to perform legal services for the District as hereinabove provided, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees or costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in Court on its behalf, the District will promptly execute an appropriate Substitution of Attorney form.

K. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

L. It is understood and agreed that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

IV. SPECIALIZED LEGAL SERVICES

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, intellectual property, CEQA, mitigation negotiations, school and college finance, tax, bankruptcy, copyright, trademark, non-profit organizations, immigration, and appellate law, the District agrees to pay the Law Firm at rates higher than the standard hourly rates for special projects or particular scopes of work. The Law Firm shall inform the District of the rates for specialized services and the Superintendent or designee shall agree to such rates in writing prior to any billings for specialized legal services by the Law Firm.

V. RELATED POST-INVESTIGATION SERVICES

If an attorney who conducted an investigation for the District is subsequently asked or required to prepare for and/or testify, including, without limitation, at deposition, trial, arbitration or any other proceeding, because of services rendered under this Agreement, and/or if the investigating attorney must respond to subpoenas or discovery or otherwise respond or perform services with respect to any matter relating to or arising out of services performed for the District, the District agrees to pay the Law Firm for all time expended (including preparation time) at the investigating attorney's then current regular hourly rate and to reimburse the Law Firm for reasonable costs and expenses incurred.

VI. CONSENT TO JOINT REPRESENTATION

The District acknowledges that from time to time Law Firm may be asked to perform legal services on a matter affecting two or more public education local agencies. In such situations before proceeding with representation, Law Firm shall provide the District with a written disclosure of the relevant circumstances and of the actual and reasonably foreseeable adverse consequences to the District, and shall seek separate written consent to joint representation from all involved parties if permissible according to ethical principles applicable to attorneys. The District acknowledges that it is often in the best interest of the District for such representation to commence without undue delay which may result from waiting until a regularly-scheduled Board meeting. Therefore, the Governing Board of the District hereby delegates to the Superintendent or designee authority to consent to joint representation in the circumstances described in this paragraph, and to execute such written consent on behalf of the Board and District.

VII. SERVICES PERFORMED BY LAW FIRM-PROVIDED NON-LEGAL CONSULTANTS

The Law Firm has an affiliation with non-legal education consultants who are available to assist the District in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, public/employee relations surveys and communications, media and public relations, budget analysis/support services, instructional coaching/counseling at school improvement sites, special education, student discipline, leadership coaching, board/superintendent relations and best practices, and interim management placement.

Because the Law Firm has a financial interest in the District's use of these affiliated non-legal consultants, the rules of the State Bar of California require that the District provide its informed written consent to this arrangement prior to utilizing these services. Execution of this Agreement shall be deemed "informed consent" for the purposes of this paragraph. The District is hereby advised that it may seek the advice of an independent attorney of its choice prior to providing such written consent.

Please also be advised that because the services of these non-legal consultants are provided to the District outside of the attorney-client relationship, communications with these non-legal consultants will not be protected from disclosure by the attorney-client privilege.

VIII. CONSENT TO LAW FIRM COMMUNICATION

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of Breakfast Briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. These email notices are a convenient way to keep the District administrators apprised of important legal changes. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right to unsubscribe at any time.

IX. BINDING ARBITRATION

If any dispute arises out of, or related to, a claimed breach of this Agreement, the professional services rendered by attorneys, or any other disagreement of any nature, type, or description, regardless of the facts or the legal theories which may be involved, including attorney malpractice, such dispute shall be resolved by binding arbitration by a single arbitrator. Each side will bear its own costs and attorney fees. The parties agree to waive their right to a jury and to an appeal.

X. DURATION

This Agreement shall be effective July 1, 2018, through June 30, 2019, and thereafter shall continue from month-to-month at the then current hourly rate set forth herein until modified in writing by mutual agreement or terminated by either party upon thirty (30) days' written notice.

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XI. EXECUTION DATE

This Agreement is entered into this ____ day of _____, 2018.

“Law Firm”

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

Dated: _____

By: _____
STEVEN J. ANDELSON

“District”

GORMAN JOINT SCHOOL DISTRICT

Dated: _____

By: _____

AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is entered into between the Gorman Joint School District and Prentis Edwards and is dated, for reference, July 1, 2018.

The parties agree as follows:

1. **Consultant Services.** Contractor agrees to perform during the term of this Agreement, the tasks, obligations and services of technology engineer.
2. **Payment for Services.** Contractor agrees to undertake this work at an hourly rate of \$50.00, up to a maximum of \$10,000.00. All work will be pre-arranged and pre-approved by the Superintendent. All payments will be based on invoices submitted to District by Contractor and approved by District's authorized representative. Contractor will invoice District for services performed during the previous month. District will render payment to Contractor within 30 days of receipt of invoice.
3. **Term of Agreement.** This Agreement begins on July 1, 2018 and ends at the expiration of June 30, 2019. Extension or renewal requires approval of District's Governing Board or its authorized representative. This agreement may be terminated by either party at any time on 30 days prior written notice
4. **Time for Performance.** All services required of the Contractor will be completed on or before the specified end of the term.
5. **Records.** Contractor will maintain full and accurate records in connection with this Agreement and will make them available to District for inspection at any time. Contractor's work product produced under this Agreement shall be the property of the District.
6. **Status of Contractor.** District and Contractor agree that Contractor, in performing the services specified in this Agreement, shall act as an Independent Contractor and shall have control of all work and the manner in which it is performed. Contractor shall be free to contract for similar services to be performed for other employers while under contract with District; Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not an agent or employee of District. Contractor is not entitled to participate in any pension plan, insurance, or similar benefits the District provides for its employees.

7. **Hold Harmless.** Contractor shall hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from negligent acts or omissions of Contractor, its officers, agents or employees taken under this Agreement.
8. **Compliance with Laws.** Contractor shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.
9. **Modification or Assignment.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District's Governing Board or authorized representative.
10. **Designation of Representatives.** For purposes of performance and notifications, the representatives of the parties and their business addresses are as follows:

- A. Contractor: Prentis Edwards
42018 Purplebush Apt B
Lancaster, CA 93536
661-435-2920
- B. District: Gorman School District
Johannis Andrews, Superintendent
49847 Gorman School Road
Gorman, CA 93243
661-248-6441

Approved by the Board of Trustees, Gorman Joint School District, Gorman, California on July 17, 2018.

Contractor

District

Signature
Consultant

Signature
Superintendent

AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is entered into between the Gorman Joint School District and Mark Peterson and is dated, for reference, July 1, 2018.

The parties agree as follows:

1. **Consultant Services.** Contractor agrees to perform during the term of this Agreement, the tasks, obligations and services of technology engineer.
2. **Payment for Services.** Contractor agrees to undertake this work at an hourly rate of \$75.00, up to a maximum of \$1,500.00. All work will be pre-arranged and pre-approved by the Superintendent. All payments will be based on invoices submitted to District by Contractor and approved by District's authorized representative. Contractor will invoice District for services performed during the previous month. District will render payment to Contractor within 30 days of receipt of invoice.
3. **Term of Agreement.** This Agreement begins on July 1, 2018 and ends at the expiration of June 30, 2019. Extension or renewal requires approval of District's Governing Board or its authorized representative. This agreement may be terminated by either party at any time on 30 days prior written notice
4. **Time for Performance.** All services required of the Contractor will be completed on or before the specified end of the term.
5. **Records.** Contractor will maintain full and accurate records in connection with this Agreement and will make them available to District for inspection at any time. Contractor's work product produced under this Agreement shall be the property of the District.
6. **Status of Contractor.** District and Contractor agree that Contractor, in performing the services specified in this Agreement, shall act as an Independent Contractor and shall have control of all work and the manner in which it is performed. Contractor shall be free to contract for similar services to be performed for other employers while under contract with District; Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not an agent or employee of District. Contractor is not entitled to participate in any pension plan, insurance, or similar benefits the District provides for its employees.
7. **Hold Harmless.** Contractor shall hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from

negligent acts or omissions of Contractor, its officers, agents or employees taken under this Agreement.

- 8. **Compliance with Laws.** Contractor shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.
- 9. **Modification or Assignment.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District's Governing Board or authorized representative.
- 10. **Designation of Representatives.** For purposes of performance and notifications, the representatives of the parties and their business addresses are as follows:

A. Contractor: Mark Peterson
46819 70th Street West
Lancaster, CA 93536
661-524-5080

B. District: Gorman School District
Johannis Andrews, Superintendent
49847 Gorman School Road
Gorman, CA 93243
661-248-6441

Approved by the Board of Trustees, Gorman Joint School District, Gorman, California on July 17, 2018.

Contractor

District

Signature
Consultant

Signature
Superintendent



Gorman School District
June 28, 2018

AKA Water Services, Inc. and The Gorman School District enter into this agreement on
June 28, 2018

1. Monthly AKA Water Services, Inc. will Take one (1) Bacteriological Sample, and deliver it to a State of California Certified Laboratory to be tested for a Presence or Absence of Total Coliform and E-coli.

AKA Water Services, Inc. will report the findings of the Bacteriological testing in accordance with County, State, and Federal Regulations. AKA Water Services, Inc. will also send all results to the Gorman School District via email and handle any correspondence with County, State, or federal Agencies pertaining to these results.

AKA Water Services will conduct a monthly site inspection and check for leaks, abnormal conditions, and/or damage to any part of the system.

AKA Water Services will also annually inspect and flush fire hydrant(s).

AKA Water Services, Inc. will provide this service for \$75.00 a month. Any Emergency Re-testing (Sampling not scheduled two weeks in advance) will incur a Service fee of \$150.00. (The Service fee is applied because AKA Water Services, Inc. is able to provide the low monthly fee by scheduling sampling with other local contracts. In an emergency that is not possible.

2. AKA Water Services will also provide all Quarterly and Annual Sampling ordered by the Department of Public Health. AKA Water Services, Inc. will first provide a quote to the Gorman School District, and upon the approval of the quote, will then take the necessary samples and deliver them to the lab, provide all results to the necessary County, State, and Federal Agencies, as well as to the Gorman School District.



Water Services, Inc.

3. At the request of Gorman School District AKA Water Services, Inc. will provide any additional administrative work (not related to regular bacteriological monthly reports) required to create, document, file, and respond to any required reports (such as the Consumer Confidence Report which is do now) for \$65.00 an hour.

Jonnie E. Allison
Owner/Operator

Johannis L. Andrews II
Superintendent/Principal



Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number **Invoice Date** **PO #**
INV-41260-T2M0V2 5/11/2018

Bill To:
Gorman Joint SD
PO Box 104
Gorman, CA 93243-0104
United States

Ship To:
Gorman Joint SD
PO Box 104
Gorman, CA 93243-0104
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2018 - 06/30/2019) *	\$1,133.00	1.00	\$1,133.00	
ELA	ELA Membership (07/01/2018 - 06/30/2019)	\$283.00	1.00	\$283.00	

CSBA dues are due by August 31, 2018

Total Invoice: \$1,416.00

Total Paid: \$0.00

Balance Due: \$1,416.00



PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100364	INV-41260-T2M0V2	05/11/2018		\$1,416.00

Make checks payable to:
California School Boards Association - CSB (6744)
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To:
Gorman Joint SD
PO Box 104
Gorman, CA 93243-0104
United States



Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number **Invoice Date** **PO #**
INV-39197-G6T2C1 5/11/2018

Bill To:
Gorman Joint SD
PO Box 104
Gorman, CA 93243-0104
United States

Ship To:
Gorman Joint SD
PO Box 104
Gorman, CA 93243-0104
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
GOL	Gamut Online (07/01/2018 - 06/30/2019)	\$855.00	1.00	\$855.00	Net 30

Total Invoice: \$855.00

Total Paid: \$0.00

Balance Due: \$855.00



PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT

Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100364	INV-39197-G6T2C1	05/11/2018	Net 30	\$855.00

Make checks payable to:
California School Boards Association - CSB (6744)
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To:
Gorman Joint SD
PO Box 104
Gorman, CA 93243-0104
United States

Book Systems, Inc.

Huntsville, AL 35816
 4901 University Sq Ste. 3
 Huntsville, AL 35816
 Fed ID# 63-1070850

Invoice

DATE	INVOICE #
4/5/2018	107691

BILL TO	SHIP TO
Gorman School Lise Wastafarro PO Box 104 Gorman, CA 93243 United States	Gorman School Lise Wastafarro 49847 Gorman School Rd. Gorman, CA 93243 United States

P.O. NUMBER	TERMS	REP	SHIP
	Net 30	MSB	4/5/2018

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	60-SC4A	Concourse Single-User Version CSA Yearly Contract from July 1, 2018 to June 30, 2019	200.00	200.00
1	60-SEA	eZcat CSA Yearly Contract from July 1, 2018 to June 30, 2019	55.00	55.00
		Sales Tax	10.00%	0.00

Thank you for choosing Book Systems for your automation needs.	Subtotal	\$255.00
	Balance Due	\$255.00

Sales	Fax	E-mail	Web Site	Support
800-219-6571	256-536-1175	accounting@booksys.com	http://www.booksys.com	888-289-1216



SERVICE AGREEMENT QUOTE

Xerox Corporation
26600 SW Parkway
Wilsonville, OR-97070
MARIE ARPIN
Ph: 866-242-7451
Fax: 503-682-9677

Presented To: LISE WASTAFERRO
GORMAN SCHOOL DISTRICT
On: June 28, 2018
Agreement No. 1322705-11

Product Information

Model	Serial	Coverage Type	Effective Date	End Date	List Price	Discount	Net Price
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Following Product Located At: GORMAN SCHOOL DISTRICT, GORMAN ELEMENTARY SCHOOL, GORMAN, CA, US

COLORQUBE 8570	XFN016449	ON-SITE COVERAGE	04-Aug-18	03-Aug-19	\$ 199.00	\$ 0.00	\$ 199.00
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Please Note : REPLACEMENT UNIT FOR SERIAL NO WYN300980

Total Line Count : 1	Total Amount	\$ 199.00
	Net Amount Due Before Tax (USD)*	\$ 199.00

Billing Information

Do not send this order form by email.

Customer Bill To:

Customer Details:

GORMAN SCHOOL DISTRICT
PO BOX 104
GORMAN, CA US 93243

Attn : _____
Phone : _____
E-mail : _____
Date : _____

Credit Card Information:

Credit Card Details:

Card Number : _____ Visa, Mastercard(US and CA) or American Express(US)	Card Exp Date : _____
Signer : _____ (Please print name as it appears on card)	Signature : _____

This Agreement is subject solely to the terms appearing on the face of this document and the General Terms and Conditions of Service for Xerox Service Agreements and any accompanying Exhibits attached hereto. Xerox Service Agreements Terms and Conditions are located on our website at www.office.xerox.com/services/. In case of conflict, the terms appearing on the face of this document shall take precedence. Service agreements are not cancelable.

01.0-00000.0-00000-27000-5630-0000000 \$ 149.25 (75%)
01.0-00000.0-00000-72000-5630-0000000 \$ 49.75 (25%)

SERVICE AGREEMENT QUOTE

Agreement No. 1322705-11

Agreement Information

This is an offer to extend your on-site service agreement. Coverage includes:

Unlimited toll-free access to our technical support (valued at \$25 per call)

Priority on-site service from Xerox certified technicians

Labor

Travel

Genuine Xerox parts (except replaceable consumables)

Telephone troubleshooting is required prior to a technician being dispatched on-site.

To activate this renewal fax signed quote with credit/ debit card information to 503-682-9677 or mail a check to:

XEROX CORPORATION

Xerox Office Group

25720 Network Place

Chicago, IL60673-1257

Checks must be received prior to expiration of coverage.

****IMPORTANT****

This renewal quote is valid for 30 days or until the current agreement expires. For a new quote call 866-242-7451.

***TAXES: Any and all state and local sales, use, excise, privilege, and similar taxes imposed on Xerox or which Xerox has a duty to collect in connection with the sale, delivery, or use of any product will appear as separate items on the invoice and will be paid by Customer. If sales to Customer are exempt from such taxes, Customer shall furnish to Xerox a certificate of exemption.**

Thank you for your business!

MARIE ARPIN

866-242-7451



Aeries Software
 1065 N. Pacific Center Dr.
 Suite 400
 Anaheim, CA 92806

Renewal Notification RN-6140
DATE 05/01/2018
TERMS
P.O. NO.

BILL TO Gorman Joint School District
 P.O. Box 104
 Attn: Accounts Payable
 Gorman, CA 93243

This is a notification of your upcoming renewal. It is not due at this time, but because of budgetary issues, we wanted you to have it early in order to prepare for payment. If you have any questions, please contact Connie Castillo at conniec@aeries.com or 888-487-7555.

Message:

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
1	Aeries ASP Hosting Services Subscription	3,500.00	07/01/2018		\$3,500.00
1	Aeries ASP Subscription - Additional/Prior Years Databases	200.00	07/01/2018	06/30/2019	\$200.00
SUBTOTAL					3,700.00
TOTAL					3,700.00
AMOUNT RECEIVED					\$
AMOUNT DUE					\$



Lexia Reading Proposal Gorman School District

Attn: Johannis Andrews; jandrews@lws.lacoe.edu

Quote valid through July 31, 2018

Lexia Reading License Options **:

- 65 Lexia Reading Student license seats for 3 years @ \$60 ea. \$3,900
- 65 Lexia Reading Student license seats for 5 years @ \$100 ea. \$6,500

**** preferred pricing**

Total License & Services Selected _____

The Lexia Reading Core5 subscription service includes:

- a. Access to *Lexia Reading Core5*, at school and at home, via browser on PC or MAC, Chromebooks, iPad2+, iPad Mini and certain Android tablets. See tech specs: <http://lexialearning.com/files/support/C5SysReq.pdf>
- b. Access to Lexia Strategies, at school/home. See system requirements and Technical Set up Guide for details.
- c. Data hosting and reporting functions at www.myLexia.com and the teacher/ administrator myLexia APP for iPhone/iPad free at the APP store. See [Technical Setup](#) for details.
- d. Lexia Reading scripted multi-sensory Lexia Lessons, independent Skill Builders and instructional connections.
- e. System updates, 800-line technical support, local support & implementation and On-Demand training videos.
- f. Please note that Lexia fully adheres to the strictest data privacy and FERPA requirements, as identified in AB1584 and SB1177. For more details, please see these links:
 - a. <http://www.lexialearning.com/privacypolicy/index.html>
 - b. <http://www.lexialearning.com/lexia-website-properties-terms-of-use>

Please send all purchase orders and payments to:

Greenfield Learning Inc.,
 PO Box 3024, Half Moon Bay, CA 94019
 Phone: 800-363-5547 Fax: 650-726-1156
 Email orders: orders@greenfieldlearning.com



TERMS & CONDITIONS

Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax-exempt status upon request. Pricing is valid 60 days, unless otherwise specified on the quote. Greenfield Learning will invoice the total price set forth above upon Customer's acceptance and receipt of a signed purchase order. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Greenfield Learning may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESSING

To submit an order, please fax this quote along with the applicable Purchase Order to: 650-726-1156, or send by email to orders@greenfieldlearning.com.

Note: Each Purchase Order must include a copy of the Lexia quote.



**Williams Lawsuit Settlement
Quarterly Report on Uniform Complaints 2017-2018**

District Name: Gorman Joint School District Date: June 30, 2018

Person completing this form: Lise Wastafarro Title: Accounting/Data Processing

Quarter covered by this report (Check One Below):

- 1st QTR July 1 to September 30 Due 20-Oct 2017
- 2nd QTR October 1 to December 31 Due 19-Jan 2018
- 3rd QTR January 1 to March 31 Due 20-Apr 2018
- 4th QTR April 1 to June 30 Due 20-Jul 2018

Date for information to be reported publicly at governing board meeting: July 17, 2018

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.

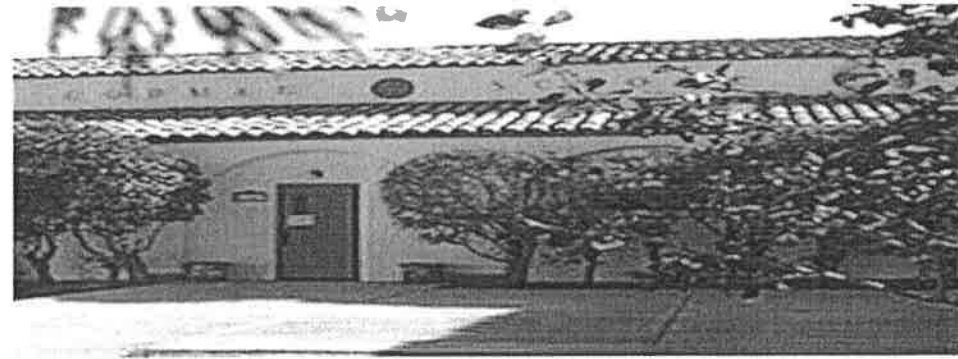
	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	0	0	0
TOTAL	0	0	0

Print Name of District Superintendent Johannis Andrews II

Signature of District Superintendent _____ Date July 17, 2018

Return the **Quarterly Summary** to:
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8382
FAX: (562) 803-8325
E-Mail: Chauhan_Kirit@lacoed.edu



2017-18 Consumer Confidence Report

Water System Name: **Gorman School System #1900912** Report Date: **6/21/2018**

We tested the drinking water quality for many constituents as required by state and federal regulations. This report shows the results of our monitoring for the period of January 1 - December 31, 2017 and may include earlier monitoring data.

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo ó hable con alguien que lo entienda bien.

Type of water source(s) in use: Ground Water from 1 well.

Name & location of source(s): Well #1-West of main building

Drinking Water Source Assessment information:
Water Vulnerability is limited to septic tank proximity.

Water assessment may be viewed at the district office.

Time and place of regularly scheduled board meetings for public participation:

2nd Tuesday of each month at 3:00 p.m.

For more information, contact: Joe Andrews

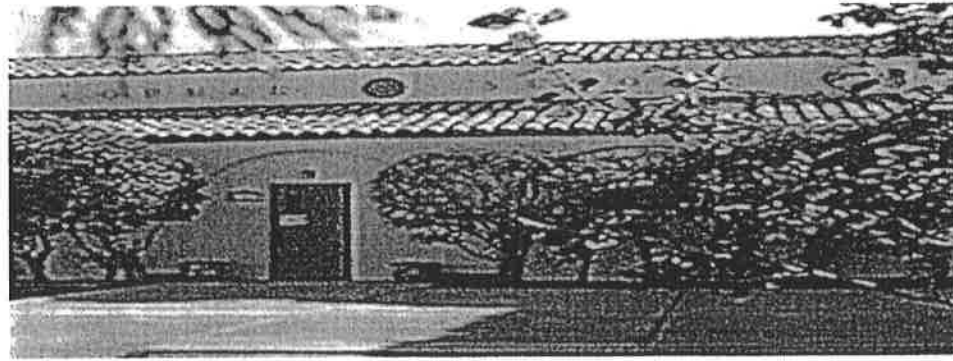
Phone: 661-248-6441

TERMS USED IN THIS REPORT

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Primary Drinking Water Standards (PDWS): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

Secondary Drinking Water Standards (SDWS): MCLs for contaminants that affect taste, odor, or



appearance of the drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency (USEPA).

Contaminants with SDWSs do not affect the health at the MCL levels.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Regulatory Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Variances and Exemptions:
Department permission to exceed an MCL or not comply with a treatment technique under certain conditions.

ND: not detectable at testing limit

ppm: parts per million or milligrams per liter (mg/L)

ppb: parts per billion or micrograms per liter (µg/L)

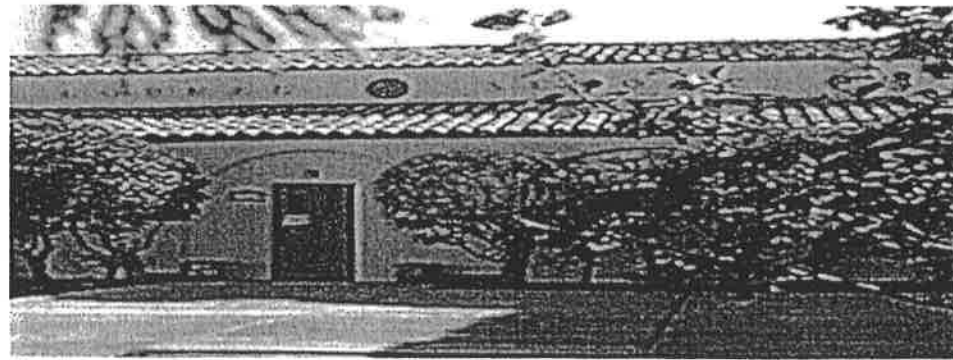
ppt: parts per trillion or nanograms per liter (ng/L)

ppq: parts per quadrillion or picogram per liter (pg/L)

pCi/L: picocuries per liter (a measure of radiation)

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring



minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

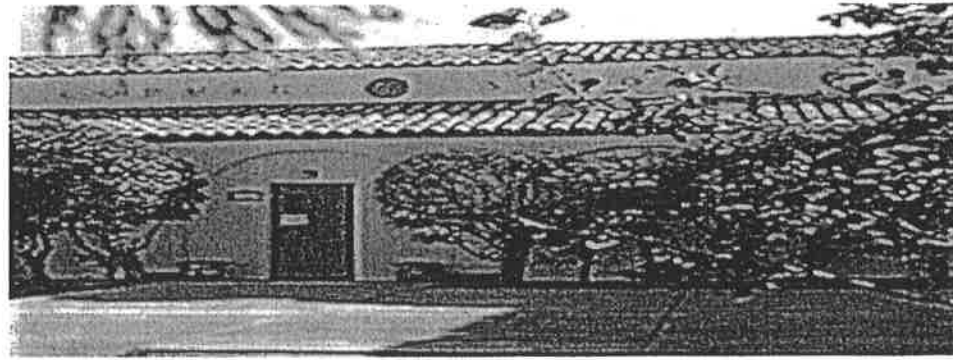
Contaminants that may be present in source water include:

- *Microbial contaminants*, such as viruses and bacteria that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- *Inorganic contaminants*, such as salts and metals, that can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- *Pesticides and herbicides*, that may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses.
- *Organic chemical contaminants*, including synthetic and volatile organic chemicals that are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, agricultural application, and septic systems.
- *Radioactive contaminants* that can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the USEPA and the California Department of Public Health (Department) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. Department regulations also establish limits for contaminants in bottled water that provide the same protection for public health.

Tables 1, 2, 3, 4, 5, and 7 list all of the drinking water contaminants that were detected during the most recent sampling for the constituent. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. The Department allows us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of the data, though representative of the water quality, are more than one year old.

TABLE 1 – SAMPLING RESULTS SHOWING THE DETECTION OF COLIFORM BACTERIA						
Microbiological Contaminants (complete if bacteria detected)	Highest No. of Detections	No. of months in violation	MCL	MCLG	Typical Source of Bacteria	
Total Coliform Bacteria	(In a mo.) 0	(# Mo.) 0	More than 1 sample in a month with a detection	0	Naturally present in the environment	
Fecal Coliform or <i>E. coli</i>	(In the year) 0	(# Mo.) 0	A routine sample and a repeat sample detect total coliform and either sample	0	Human and animal fecal waste	



			also detects fecal coliform or <i>E. coli</i>			
TABLE 2 – SAMPLING RESULTS SHOWING THE DETECTION OF LEAD AND COPPER						
Lead and Copper <small>(complete if lead or copper detected in the last sample set)</small>	No. of samples collected	90 th percentile level detected	No. sites exceeding AL	AL	PHG	Typical Source of Contaminant
Lead (ppb)	10	0	0	.015	.0037	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (ppm)	10	0	0	.13	0.19	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
TABLE 3 – SAMPLING RESULTS FOR SODIUM AND HARDNESS						
Chemical or Constituent <small>(and reporting units)</small>	Sample Date	Level Detected	Range of Detections	MCL	PHG <small>(MCLG)</small>	Typical Source of Contaminant
Sodium (ppm)	2012	53	45-75	none	none	Salt present in the water and is generally naturally occurring
Hardness (ppm)	2012	220	200-340	none	none	Sum of polyvalent cations present in the water, generally magnesium and calcium, and are usually naturally occurring

*Any violation of an MCL or AL is asterisked. Additional information regarding the violation is provided later in this report.

TABLE 4 – DETECTION OF CONTAMINANTS WITH A PRIMARY DRINKING WATER STANDARD						
Chemical or Constituent <small>(and reporting units)</small>	Sample Date	Level Detected	Range of Detections	MCL <small>[MRDL]</small>	PHG <small>(MCLG) [MRDLG]</small>	Typical Source of Contaminant
Gross Alpha (ug/L)	2012	6.09	6.45-18.9	15	0	Erosion of natural deposits
Radium 228	2012	0.898	0.19-5	5	0	Erosion of natural deposits
Uranium (pCi/L)	2012	4.3	0-20	20	0.43	Erosion of natural deposits
Antimony	2016	ND	2.0	6	20	Discharge from petroleum refineries
Barium (ug/L)	2016	0.01	0.01-0.06	1	2	Erosion of natural deposits
Chlorine (ppm)	N/A	N/A	N/A	N/A	N/A	Disinfectant added for treatment



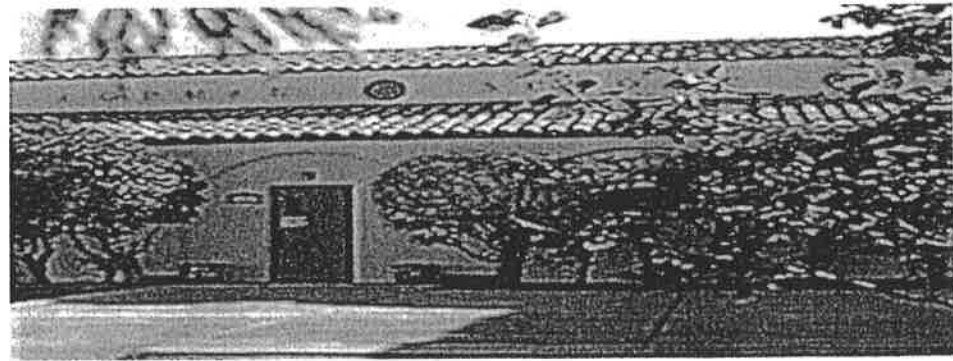
Fluoride (ppm)	2016	0.60	0-2.1	2.0	1	Erosion of natural deposits, leaching from fertilizer & septic systems
Nitrate (ppm)	2016	15	0-20	45	45	Erosion of natural deposits
Mercury (ug/L)	2016	.75	0.20	2	1.2	Erosion of natural deposits
Nickel (ug/L)	2016	ND	10-13	100	12	Erosion of natural deposits
TABLE 5 – DETECTION OF CONTAMINANTS WITH A SECONDARY DRINKING WATER STANDARD						
Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	MCL	PHG (MCLG)	Typical Source of Contaminant
Aluminum (ppb)	2016	ND	0.05	1000	N/A	Erosion of natural deposits
Chloride (ppm)	2016	ND	10-29	5000	N/A	Runoff/leaching from natural deposits
Iron (ppb)	2012	150	50-540	300	N/A	Leaching from natural deposits
*Manganese (ppb)	2017	7.3	0-100	50	N/A	Leaching from natural deposits
Sulfate (ppm)	2012	65	110-170	500	N/A	Runoff/leaching from natural deposits
TDS (ppm)	2012	390	300-620	1000	N/A	Runoff/leaching from natural deposits
Turbidity (NTU units)	2016	1.2	0.18-16.0	5	N/A	Soil Runoff
Zinc (ppm)	2016	ND	.5-1.1	5	N/A	Runoff/leaching from natural deposits
Odor (units)	2016	ND	ND-1	3	N/A	Naturally-occurring organics material
TABLE 6 – DETECTION OF UNREGULATED CONTAMINANTS						
Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	Notification Level	Health Effects Language	
None						

*Any violation of an MCL, MRDL, or TT is asterisked. Additional information regarding the violation is provided later in this report.

Additional General Information on Drinking Water

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA’s Safe Drinking Water Hotline (1-800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ



transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

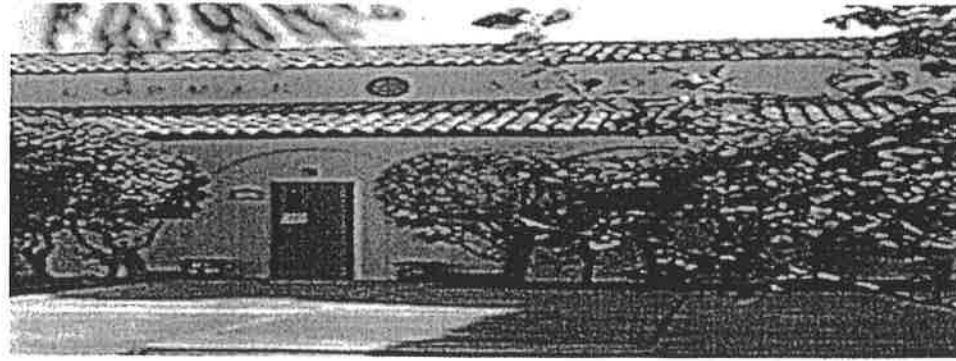
Lead-Specific Language for Community Water Systems: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Gorman School System is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

Summary Information for Violation of a MCL, MRDL, AL, TT, or Monitoring and Reporting Requirement

VIOLATION OF A MCL, MRDL, AL, TT, OR MONITORING AND REPORTING REQUIREMENT				
Violation	Explanation	Duration	Actions Taken to Correct the Violation	Health Effects Language

For Water Systems Providing Ground Water as a Source of Drinking Water

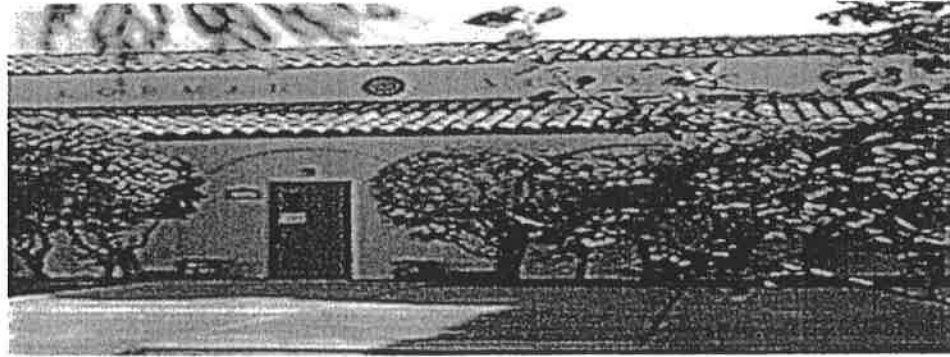
TABLE 7 – SAMPLING RESULTS SHOWING FECAL INDICATOR-POSITIVE GROUND WATER SOURCE SAMPLES					
Microbiological Contaminants (complete if fecal-indicator detected)	Total No. of Detections	Sample Dates	MCL [MRDL]	PHG (MCLG) [MRDLG]	Typical Source of Contaminant
<i>E. coli</i>	(In the year) 0	N/A	0	(0)	Human and animal fecal waste



Enterococci	(In the year)				
	0	N/A	TT	n/a	Human and animal fecal waste
Coliphage	(In the year)				
	0	N/A	TT	n/a	Human and animal fecal waste

Summary Information for Fecal Indicator-Positive Ground Water Source Samples, Uncorrected Significant Deficiencies, or Ground Water TT

SPECIAL NOTICE OF FECAL INDICATOR-POSITIVE GROUND WATER SOURCE SAMPLE				
N/A				
SPECIAL NOTICE FOR UNCORRECTED SIGNIFICANT DEFICIENCIES				
Iron, Manganese & Turbidity: is frequently found in water systems supplied by groundwater wells. Mountain area				
Wells are notoriously prone to produce water that contains these elements. There are no known direct adverse health				
Effects; however their presence above certain levels is objectionable. Clothes laundered can come out				



stained. Adding Bleach may only intensify the stain. Plumbing fixtures are also stained.				
VIOLATION OF GROUND WATER TT				
TT Violation	Explanation	Duration	Actions Taken to Correct the Violation	Health Effects Language
None				

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is entered into between the Gorman Joint School District and Cecelia J. Cummings CPA ("Contractor"), for the 2018-2019 school year.

The parties agree as follows:

1. **Contractor Services.** Contractor agrees to perform during the term of this agreement, the tasks, obligations and services of financial manager. Job responsibilities will include:
 - Review mail, messages, correspondence and other reasonable needs that are required in the Business Office.
 - Prepare closing entries, reconcile accounts and necessary adjustments for year-end financial statements – Unaudited Actuals for 2017-2018.
 - Work with District's auditors in the preparation of the Annual Financial Audit Report for year ending June 30, 2018.
 - Preparation for transition of Peoplesoft and HRS information to the Business Enhancement System Transformation (BEST) project with records, weekly/monthly phone conference and workshops.
 - Reconcile District payables regarding In Lieu of Property Taxes and Special Education due to Gorman Learning Charter Network.
 - Reconcile District oversight revenue receivables due from Gorman Learning Charter Network.
 - Prepare 2018-19 1st Interim Budget Report, 2nd Interim Budget Report and Estimated Actuals for 2018-19 & Adopted Budget for 2019-20 in SACS report format, due by December 15, March 15 and June 30, respectively.
 - Prepare payroll entries, employee contributions and deductions for fiscal year 2018-2019.
 - Reconcile and prepare payroll quarterly and annual tax returns – Federal 941, EDD returns – DE9, DE9c and 9423.
 - Record and reconcile categorical revenues, LCFF and expenditures for 2018-19.
 - Prepare Reports of Attendance for Period 1 due December 15, Period 2 due April 15 and Annual Report of Attendance due June 30.
 - Prepare federal grant cash management reports on-line, SELPA Special Education, Consolidated Application Reports (CARs) and other required reports.
 - Monitor federal and state food program needs and complete required reports through Child Nutrition (CNIPS).
 - Assist in preparation of monthly board agenda and board documents.
 - Review documents in files and storage for disposition.

2. **Payment for Services.** Contractor agrees to undertake this work at a monthly rate of \$4,150.00, up to a maximum of \$49,800.00 per year. All payments will be based on invoices submitted to District by Contractor and approved by District's authorized representative. Contractor will invoice District for services performed during the previous month(s). District will render payment to Contractor within 30 days of receipt of invoice.
3. **Term of Agreement.** This Agreement begins on July 1, 2018 and ends June 30, 2019. Extension or renewal requires approval of District's Governing Board or its authorized representative. This agreement may be terminated by either party at any time on 30 days prior written notice.
4. **Time for Performance.** All services required of the Contractor will be completed on or before the specified end of the term. Services will be provided remotely and on-site at the District office as needed for up to four days or more monthly that would be necessary given the particular reports or work that is to be completed.
5. **Records.** Contractor will maintain full and accurate records in connection with this Agreement and will make them available to District for inspection at any time. Contractor's work product produced under this Agreement shall be the property of the District.
6. **Status of Contractor.** District and Contractor agree that Contractor, in performing the services specified in this Agreement, shall act as an Independent Contractor and shall have control of all work and the manner in which it is performed. Contractor shall be free to contract for similar services to be performed for other employers while under contract with District. Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not an agent or employee of District. Contractor is not entitled to participate in any pension plan, insurance, or similar benefits the District provides for its employees.
7. **Hold Harmless.** Contractor shall hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from negligent acts or omissions of Contractor, its officers, agents or employees taken under this Agreement. District shall hold Contractor, its officers, agents and employees harmless from all suits, claims and liabilities resulting from negligent acts or omissions of District, its officers, agents or employees taken under this Agreement.
8. **Compliance with Laws.** Contractor shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.

9. **Modification or Assignment.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District's Governing Board or authorized representative.

10. **Designation of Representatives.** For purposes of performance and notifications, the representatives of the parties and their business addresses are as follows:

A. Contractor: Cummings CPA
Cecelia J. Cummings
PO Box 1960
Wrightwood, CA 92397
760-885-1092

B. District: Gorman School District
Johannis Andrews, Superintendent
49847 Gorman School Road
Gorman, CA 93243
661-248-6441

Approved by the Board of Trustees, Gorman Joint School District, Gorman, California on 17th of July, 2018.

Contractor

District

Signature Date
Consultant

Signature Date
Superintendent

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #01-18-19

July 17, 2018

PERSONNEL	Johannis Andrews
DATE(S)	August 2-4, 2018
CONFERENCE	California Rural Superintendent/Principal's Academy (CRSPA)
LOCATION	Eureka, CA
ESTIMATE	Mileage \$628.93

District mileage expense
01.0-00000.0-00000-72000-5210-0000000

Originally approved April 17, 2018 as to be determined

GORMAN JOINT SCHOOL DISTRICT

PERSONNEL REPORT #01-18-19

July 17, 2018

Classified

Hire

Custodian/Janitor
Employee #VP9994752
Effective 7/1/18

Steve Sonder, President
Patricia Edwards, Clerk
Julie Ralphs, Member

GORMAN JOINT SCHOOL DISTRICT

Johannis Andrews
Superintendent/Principal

49847 Gorman School Road
P.O. Box 104
Gorman, CA 93243
(661) 248-6441 - FAX (661) 248-0604

RESOLUTION # 01-18-19

BOARD OF TRUSTEES - ABSENCE

WHEREAS, Julie Ralphs, a Governing Board Member for the Gorman Joint School District was unable to attend the Regular Board Meeting held on June 12, 2018 and the Special Board Meeting held on June 19, 2018.

WHEREAS, the absence(s) was due to illness, to activities related to duties as a Board Member or other acceptable reasons pursuant to Education Code 35120,

THEREFORE, BE IT RESOLVED, that Julie Ralphs shall receive the full monthly stipend paid to Board Members for the month of June 2018.

PASSED AND ADOPTED this 17th day of July, 2018 by the Board of Trustees of the Gorman Joint School District.

Steve Sonder, President

GORMAN ELEMENTARY SCHOOL DISTRICT
 Teacher's Salary Schedule
 2018-2019
 Schedule T

Step	BA	BA + 15	BA = 30 MA	BA + 45 MA + 15	BA + 60 MA + 30	BA + 75 MA + 45
1	31,362.47	33,244.28	35,126.09	37,007.90	38,889.71	40,770.49
11 mo pay	2,851.13	3,022.21	3,193.28	3,364.35	3,535.43	3,706.41
Daily	172.32	182.66	193.00	203.34	213.68	224.01
2	32,931.16	34,811.94	36,693.75	38,575.56	40,458.40	42,339.18
11 mo pay	2,993.74	3,164.72	3,335.80	3,506.87	3,678.04	3,849.02
Daily	180.94	191.27	201.61	211.95	222.30	232.63
3	34,498.82	36,379.60	38,262.44	40,144.25	42,025.03	43,906.84
11 mo pay	3,136.26	3,307.24	3,478.40	3,649.48	3,820.46	3,991.53
Daily	189.55	199.89	210.23	220.57	230.91	241.25
4	36,067.51	37,948.29	39,830.10	41,711.91	43,593.72	45,475.53
11 mo pay	3,278.86	3,449.84	3,620.92	3,791.99	3,963.07	4,134.14
Daily	198.17	208.51	218.85	229.19	239.53	249.87
5	37,634.14	39,515.95	41,398.79	43,280.60	45,161.38	47,044.22
11 mo pay	3,421.29	3,592.36	3,763.53	3,934.60	4,105.58	4,276.75
Daily	206.78	217.12	227.47	237.81	248.14	258.48
6	39,202.83	41,084.64	42,966.45	44,848.26	46,730.07	48,611.88
11 mo pay	3,563.89	3,734.97	3,906.04	4,077.11	4,248.19	4,419.26
Daily	215.40	225.74	236.08	246.42	256.76	267.10
7	40,770.49	42,653.33	44,535.14	46,415.92	48,297.73	50,180.57
11 mo pay	3,706.41	3,877.58	4,048.65	4,219.63	4,390.70	4,561.87
Daily	224.01	234.36	244.70	255.03	265.37	275.72
8	42,339.18	44,220.99	46,102.80	47,984.61	49,866.42	51,748.23
11 mo pay	3,849.02	4,020.09	4,191.16	4,362.24	4,533.31	4,704.38
Daily	232.63	242.97	253.31	263.65	273.99	284.33
9	43,906.84	45,789.68	47,670.46	49,552.27	51,434.08	53,315.89
11 mo pay	3,991.53	4,162.70	4,333.68	4,504.75	4,675.83	4,846.90
Daily	241.25	251.59	261.93	272.27	282.60	292.94
10	-	47,357.34	49,238.12	51,120.96	53,002.77	54,883.55
11 mo pay	-	4,305.21	4,476.19	4,647.36	4,818.43	4,989.41
Daily	-	260.21	270.54	280.88	291.22	301.56
11	-	-	50,806.81	52,688.62	54,571.46	56,452.24
11 mo pay	-	-	4,618.80	4,789.87	4,961.04	5,132.02
Daily	-	-	279.16	289.50	299.84	310.18
12	-	-	-	54,257.31	56,138.09	58,019.90
11 mo pay	-	-	-	4,932.48	5,103.46	5,274.54
Daily	-	-	-	298.12	308.45	318.79
13	-	-	-	-	57,706.78	59,588.59
11 mo pay	-	-	-	-	5,246.07	5,417.14
Daily	-	-	-	-	317.07	327.41
14	-	-	-	-	-	61,156.25
11 mo pay	-	-	-	-	-	5,559.66
Daily	-	-	-	-	-	336.02

Master's Stipend - 2% of Step 1 Column 1

Anniversary Stipend - 15 years of credited service - 2% of Step 1 Column 1

Unit member meeting the requirement for the State minimum teachers salary - \$34,000 annually

Approved: July 17, 2018

GORMAN ELEMENTARY SCHOOL DISTRICT
Certificated Substitutes - Daily - Hourly
2018-2019
Schedule T

	Daily	Half-day
Short term substitute	120.00	60.00
Long term substitute	135.00	67.50

Approved: July 17, 2018

GORMAN ELEMENTARY SCHOOL DISTRICT
 Classified Salary Schedule
 2018-2019
 Schedule Z

	1	2	3	4	5	6	7	8
Accounting / Data Processing Technician								
Annual	35,675.000	36,745.270	37,847.628	40,118.486	41,322.040	42,768.312	44,265.203	46,035.811
Monthly	2,972.917	3,062.106	3,153.969	3,343.207	3,443.503	3,564.026	3,688.767	3,836.318
Hourly	17.151	17.666	18.196	19.288	19.866	20.562	21.281	22.133

Approved: July 17, 2018

GORMAN ELEMENTARY SCHOOL DISTRICT
Certificated Salary Schedule
2018-2019
Schedule S *Special Education*

	1	2	3	4	5	6
Special Education Language & Speech Therapist - 6-8 hours per week						
Annual	50,000.000	55,000.000	60,000.000	60,000.000	65,000.000	65,000.000
10 month	5,000.000	5,500.000	6,000.000	6,000.000	6,500.000	6,500.000
11 month	4,545.455	5,000.000	5,454.545	5,454.545	5,909.091	5,909.091
12 month	4,166.667	4,583.333	5,000.000	5,000.000	5,416.667	5,416.667
 Special Education Resource Specialist						
Annual	50,000.000	55,000.000	60,000.000	65,000.000	70,000.000	75,000.000
10 month	5,000.000	5,500.000	6,000.000	6,500.000	7,000.000	7,500.000
11 month	4,545.455	5,000.000	5,454.545	5,909.091	6,363.636	6,818.182
12 month	4,166.667	4,583.333	5,000.000	5,416.667	5,833.333	6,250.000

Approved: July 17, 2018



GORMAN SCHOOL DISTRICT

49847 Gorman School Road
P.O. Box 104
Gorman, CA 93243

**2018-2019 CONTRACT FOR EMPLOYMENT
AS A CERTIFICATED EMPLOYEE**

THIS AGREEMENT, made between the Gorman Elementary School District and Lori M. Knight provides as follows:

RECITALS

1. Applicant represents that she possess the following California credentials and Certificates, duly registered with the County Superintendent of Schools:

<u>TYPE</u>	<u>EXPIRES</u>
Clear Multiple Subject	3/1/2021
Clear Administrative Services Credential	3/1/2021
Clear Specialist Instruction – Special Education	3/1/2021
Emergency Resource Specialist Permit	Pending

2. Applicant further represents that she is not now under contract to any other school district or public or private school entity in the State of California, except as set forth by a memorandum attached to this Agreement, and applicant does not intend to enter into any such contractual obligation.
3. District by law is empowered to hire certificated persons and is desirous of filling a certificated position at this time.
4. District expressly relies on the above representations of the applicant in entering into this agreement.

THE PARTIES AGREE AS FOLLOWS:

A. Employment

District offers to Applicant, and Applicant accepts, employment in the certificated service of the District pursuant to the further terms of this Agreement.

B. Term of Employment

This Agreement is made effective August 1, 2018 and will continue until the occurrence of the earliest of the following events:

1. June 30, 2019;
2. Resignation by Applicant: It is understood that the District Superintendent is empowered to receive and accept resignations and the District may set the effective date at any time during the fiscal year, with the understanding that a resignation is irrevocable after acceptance by the Superintendent;
3. Abandonment of position by Applicant;
4. Termination of employment due to layoff under Education Code Section 44955 (see Attachment #1)
5. Termination of probationary employment due to non-reelection under Education Code Section 44929.23 (see Attachment #1)
6. Retirement;
7. Dismissal pursuant to Education Code Section 44948.5 (see Attachment #1)
8. Failure to maintain a credential or certificate (as further provided in paragraph "C" below);
9. Failure to pass either CBEST or District-prescribed proficiency test (as further provided in paragraph "D" below).
10. Termination for any other reason authorized by law.

C. Maintenance of Credential(s):

Applicant warrants and represents that she will, with respect to each credential recited above and any other credential subsequently obtained by Applicant:

1. Immediately register each credential with all appropriate agencies including the County Superintendent of Schools.
2. Take and pass all examinations or continuing education courses which are now or may be required for renewal of each credential.

3. Refrain from any act or omission, which is intended to, or will result in suspension, revocation, or deregistration of any or all credentials.

Applicant acknowledges that his/her continuing employment with the District is expressly subject to maintenance of each credential. Failure to maintain each credential may be treated by the District, at its sole option, as a material breach of this contract and as grounds for dismissal for unprofessional conduct and insubordination.

A decision by the District not to pursue its remedies under this section "Maintenance of Credential(s)" shall not be deemed to be a waiver of District's rights with respect to a later incident of failure to maintain a credential.

D. Failure to pass CBEST or District-prescribed proficiency test:

The parties expressly agree that Applicant must take and pass both CBEST and any District-prescribed proficiency test. No employment under this Agreement may continue beyond the date of notification that Applicant either (1) failed such a test or (2) failed to appear for that test. In the event of either type of failure, this Agreement shall automatically terminate and Applicant will no longer be employed by the District.

E. Compensation – Classroom Teacher:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2018-2019 school year as determined by the Board Approved Teacher Salary Schedule approved July 17, 2018. Applicant will be rated in on Step 13, Column BA+60/MA+30 at \$57,707 annual salary.

F. Compensation – Resource Specialist:

Applicant will be compensated for services as outlined in the Resource Specialist Job Description approved by the Board on August 11, 2015 and in accordance with applicable policies. Initial placement and compensation for the 2018-2019 school year as determined by the Board Approved Special Education Salary Schedule S approved July 17, 2018. Applicant will be rated in on Step 2, Column 1 at a .30 FTE of the \$50,000 annual salary to be equivalent of \$15,000.

District shall be entitled to recover for any erroneous excess of payment, regardless of cause. Excess payments discovered within a fiscal year may be recovered, in whole or in part, by adjustment of further payments during or on account of that fiscal year.

G. Stipend

District offers to Employee and Employee accepts, stipend compensation for Administrative Services Credential for the District. Employee will be compensated with a monthly stipend of \$750.00 in accordance with applicable polices for the 2018-2019 school year as determined by the Board.

H. Final Approval of Contract:

Upon execution by Employee, this Contract constitutes an irrevocable acceptance of employment but confers no equitable or legal rights until and unless the Contract is

approved by the District Board at a lawfully conducted public meeting or by a designee of the Board who has been delegated by the Board the authority to approve such contracts.

I. Adherence to Laws and Regulations:

This Agreement constitutes an offer of employment only and confers no legal or equitable rights until and unless it is approved by the District at a lawfully conducted public meeting.

Applicant agrees that she will faithfully adhere to all laws of the State of California and the United States, the regulations of the State Board of Education, the regulations, policies, and directives of the District and all lawful directives of Applicant's superiors.

Executed at Gorman, California, this 17th day of July, 2018.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Lori M. Knight
Certificated Employee

Johannis Andrews
Superintendent



GORMAN SCHOOL DISTRICT

49847 Gorman School Road
P.O. Box 104
Gorman, CA 93243

**2018-2019 CONTRACT FOR EMPLOYMENT
AS A CERTIFICATED EMPLOYEE**

THIS AGREEMENT, made between the Gorman Elementary School District and Casey B. Stanford provides as follows:

RECITALS

1. Applicant represents that she possess the following California credentials and Certificates, duly registered with the County Superintendent of Schools:

<u>TYPE</u>	<u>EXPIRES</u>
Clear Multiple Subject	4/1/2020

2. Applicant further represents that she is not now under contract to any other school district or public or private school entity in the State of California, except as set forth by a memorandum attached to this Agreement, and applicant does not intend to enter into any such contractual obligation.
3. District by law is empowered to hire certificated persons and is desirous of filling a certificated position at this time.
4. District expressly relies on the above representations of the applicant in entering into this agreement.

THE PARTIES AGREE AS FOLLOWS:

A. Employment

District offers to Applicant, and Applicant accepts, employment in the certificated service of the District pursuant to the further terms of this Agreement.

B. Term of Employment

This Agreement for Teacher is made effective August 1, 2018, and will continue until the occurrence of the earliest of the following events:

1. June 30, 2019;
2. Resignation by Applicant: It is understood that the District Superintendent is empowered to receive and accept resignations and the District may set the effective date at any time during the fiscal year, with the understanding that a resignation is irrevocable after acceptance by the Superintendent;
3. Abandonment of position by Applicant;
4. Termination of employment due to layoff under Education Code Section 44955 (see Attachment #1)
5. Termination of probationary employment due to non-reelection under Education Code Section 44929.23 (see Attachment #1)
6. Retirement;
7. Dismissal pursuant to Education Code Section 44948.5 (see Attachment #1)
8. Failure to maintain a credential or certificate (as further provided in paragraph "C" below);
9. Failure to pass either CBEST or District-prescribed proficiency test (as further provided in paragraph "D" below).
10. Termination for any other reason authorized by law.

C. Maintenance of Credential(s):

Applicant warrants and represents that she will, with respect to each credential recited above and any other credential subsequently obtained by Applicant:

1. Immediately register each credential with all appropriate agencies including the County Superintendent of Schools.
2. Take and pass all examinations or continuing education courses which are now or may be required for renewal of each credential.
3. Refrain from any act or omission, which is intended to, or will result in suspension, revocation, or deregistration of any or all credentials.

Applicant acknowledges that his/her continuing employment with the District is expressly subject to maintenance of each credential. Failure to maintain each credential may be treated by the District, at its sole option, as a material breach of this contract and as grounds for dismissal for unprofessional conduct and insubordination.

A decision by the District not to pursue its remedies under this section "Maintenance of Credential(s)" shall not be deemed to be a waiver of District's rights with respect to a later incident of failure to maintain a credential.

D. Failure to pass CBEST or District-prescribed proficiency test:

The parties expressly agree that Applicant must take and pass both CBEST and any District-prescribed proficiency test. No employment under this Agreement may continue beyond the date of notification that Applicant either (1) failed such a test or (2) failed to appear for that test. In the event of either type of failure, this Agreement shall automatically terminate and Applicant will no longer be employed by the District.

E. Compensation:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2018-2019 school year as determined by the Board Approved Teacher Salary Schedule approved July 17, 2018. Applicant will be rated in on Step 13, Column BA+75/MA+45 at \$59,589 annual salary.

District shall be entitled to recover for any erroneous excess of payment, regardless of cause. Excess payments discovered within a fiscal year may be recovered, in whole or in part, by adjustment of further payments during or on account of that fiscal year.

F. Stipend – Additional Duty

District offers to Employee and Employee accepts, additional services in providing technology services for the District. This additional duty agreement is made effective July 1, 2018 through June 30, 2019. Employee will be compensated for technology services with a monthly stipend of \$1,000 in accordance with applicable polices for the 2018-2019 school year as determined by the Board.

G. Final Approval of Contract:

Upon execution by Employee, this Contract constitutes an irrevocable acceptance of employment but confers no equitable or legal rights until and unless the Contract is approved by the District Board at a lawfully conducted public meeting or by a designee of the Board who has been delegated by the Board the authority to approve such contracts.

H. Adherence to Laws and Regulations:

This Agreement constitutes an offer of employment only and confers no legal or equitable rights until and unless it is approved by the District at a lawfully conducted public meeting.

Applicant agrees that she will faithfully adhere to all laws of the State of California and the United States, the regulations of the State Board of Education, the regulations, policies, and directives of the District and all lawful directives of Applicant's superiors.

Executed at Gorman, California, this 17th day of July 2018.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Casey B. Stanford
Certificated Employee

Johannis Andrews
Superintendent



GORMAN SCHOOL DISTRICT

49847 Gorman School Road
P.O. Box 104
Gorman, CA 93243

**2018-2019 CONTRACT FOR EMPLOYMENT
AS A CERTIFICATED EMPLOYEE**

THIS AGREEMENT, made between the Gorman Elementary School District and Patricia L Rodriguez provides as follows:

RECITALS

1. Applicant represents that she possess the following California credentials and Certificates, duly registered with the County Superintendent of Schools:

<u>TYPE</u>	<u>EXPIRES</u>
Intern - Multiple Subject	10/1/2019

2. Applicant further represents that she is not now under contract to any other school district or public or private school entity in the State of California, except as set forth by a memorandum attached to this Agreement, and applicant does not intend to enter into any such contractual obligation.
3. District by law is empowered to hire certificated persons and is desirous of filling a certificated position at this time.
4. District expressly relies on the above representations of the applicant in entering into this agreement.

THE PARTIES AGREE AS FOLLOWS:

A. Employment

District offers to Applicant, and Applicant accepts, employment in the certificated service of the District pursuant to the further terms of this Agreement.

B. Term of Employment

This Agreement is made effective August 1, 2018 and will continue until the occurrence of the earliest of the following events:

1. June 30, 2019;
2. Resignation by Applicant: It is understood that the District Superintendent is empowered to receive and accept resignations and the District may set the effective date at any time during the fiscal year, with the understanding that a resignation is irrevocable after acceptance by the Superintendent;
3. Abandonment of position by Applicant;
4. Termination of employment due to layoff under Education Code Section 44955 (see Attachment #1)
5. Termination of probationary employment due to non-reelection under Education Code Section 44929.23 (see Attachment #1)
6. Retirement;
7. Dismissal pursuant to Education Code Section 44948.5 (see Attachment #1)
8. Failure to maintain a credential or certificate (as further provided in paragraph "C" below);
9. Failure to pass either CBEST or District-prescribed proficiency test (as further provided in paragraph "D" below).
10. Termination for any other reason authorized by law.

C. Maintenance of Credential(s):

Applicant warrants and represents that she will, with respect to each credential recited above and any other credential subsequently obtained by Applicant:

1. Immediately register each credential with all appropriate agencies including the County Superintendent of Schools.
2. Take and pass all examinations or continuing education courses which are now or may be required for renewal of each credential.
3. Refrain from any act or omission, which is intended to, or will result in suspension, revocation, or deregistration of any or all credentials.

Applicant acknowledges that his/her continuing employment with the District is expressly subject to maintenance of each credential. Failure to maintain each credential may be treated by the District, at its sole option, as a material breach of this contract and as grounds for dismissal for unprofessional conduct and insubordination.

A decision by the District not to pursue its remedies under this section "Maintenance of Credential(s)" shall not be deemed to be a waiver of District's rights with respect to a later incident of failure to maintain a credential.

D. Failure to pass CBEST or District-prescribed proficiency test:

The parties expressly agree that Applicant must take and pass both CBEST and any District-prescribed proficiency test. No employment under this Agreement may continue beyond the date of notification that Applicant either (1) failed such a test or (2) failed to appear for that test. In the event of either type of failure, this Agreement shall automatically terminate and Applicant will no longer be employed by the District.

E. Compensation:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2018-2019 school year as determined by the Board Approved Teacher Salary Schedule approved July 17, 2018. Applicant will be rated in on Step 2, Column BA+15 at \$34,812 annual salary.

District shall be entitled to recover for any erroneous excess of payment, regardless of cause. Excess payments discovered within a fiscal year may be recovered, in whole or in part, by adjustment of further payments during or on account of that fiscal year.

F. Final Approval of Contract:

Upon execution by Employee, this Contract constitutes an irrevocable acceptance of employment but confers no equitable or legal rights until and unless the Contract is approved by the District Board at a lawfully conducted public meeting or by a designee of the Board who has been delegated by the Board the authority to approve such contracts.

G. Adherence to Laws and Regulations:

This Agreement constitutes an offer of employment only and confers no legal or equitable rights until and unless it is approved by the District at a lawfully conducted public meeting.

Applicant agrees that she will faithfully adhere to all laws of the State of California and the United States, the regulations of the State Board of Education, the regulations, policies, and directives of the District and all lawful directives of Applicant's superiors.

Executed at Gorman, California, this 17th day of July, 2018.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Patricia L Rodriguez
Certificated Employee

Johannis Andrews
Superintendent