



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

August 13, 2019

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
Denise Saenz, 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 August 13, 2019.

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. Trial Balance by Fund Report Period 1
2. Gorman Learning Charter Network Regular Session Agenda dated July 25, 2019
3. Gorman Learning Charter Network Regular Session Minutes dated June 26, 2019

C. Comments

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

D. Discussion

1. Interdistrict transfers

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting of July 16, 2019.

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

2. Approve the revised Minutes of the Regular Meeting of June 11, 2019.

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

3. Approve Purchase Orders #18-19-330 through 18-19-337 of which \$2,238.70 was paid from the General Fund and \$5,316.46 from other funds. (2018-19)

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

4. Approve Purchase Orders #19-20-001 through 19-20-018 of which \$22,564.11 was paid from the General Fund and \$5,580.75 from other funds. (2019-20)

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

5. Approve B Warrants #13505-13519 in the amount of \$9,976.78. (2018-19)

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

6. Approve Warrants for July with \$23,192.55 paid out of Fund 01 and \$12.06 paid out of Fund 13. (2019-20)

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

7. Approve Agreement for Professional Services between the Gorman Joint School District and Gertrude Monroe, effective August 14, 2019-June 30, 2020, at a daily rate of \$500.00, up to a maximum of 15 days, not to exceed \$7,500.00.

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

8. Approve Agreement for Professional Services between the Gorman Joint School District and Sharon Owen, effective August 1, 2019-June 30, 2020, not to exceed the amount of \$1,000.00 per student for assessments, \$500.00 for CST & review of records and \$50.00 per hr. for counseling.

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

9. Approve Contract for Nursing Services between the Gorman Joint School District and Arcadia Audiometric Associates, Inc., effective August 15, 2019-June 30, 2020, in the amount of \$550.00 per day for 4 days per year for a total amount of \$2,200.00. Each day will equal five hours of service.

Moved by _____ Seconded by _____ Vote: yes ___no___

10. Approve paid meals purchased for breakfast to be \$2.80 and lunch to be \$4.35, effective August 14, 2019-June 15, 2020.

Moved by _____ Seconded by _____ Vote: yes ___no___

11. Approve breakfast reduced meal price to be \$.75 and lunch reduced meal price to be \$1.00, effective August 14, 2019-June 15, 2020.

Moved by _____ Seconded by _____ Vote: yes ___no___

12. Approve Gorman School Rates for 2019-20 with Storer Transportation with a CPI increase of 2.4%.

Moved by _____ Seconded by _____ Vote: yes ___no___

13. Approve Resolution #03-19-20 Authorizing Use of Hardship Funds.

Moved by _____ Seconded by _____ Vote: yes ___no___

14. Approve Service Agreement with EdJoin in the amount of \$450.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

15. Approve Motion Picture Licensing Corporation Umbrella License Renewal, effective September 10, 2019 to September 10, 2020, in the amount of \$108.80.

Moved by _____ Seconded by _____ Vote: yes ___no___

16. Approve purchase of LanSchool upgrade licenses in the amount of \$120.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

17. Approve list of Obsolete Items to be discarded.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

18. Approve Personnel Report #02-19-20.

Moved by _____ Seconded by _____ Vote: yes ___no___

19. Approve Conference/Mileage Report #01-19-20.

Moved by _____ Seconded by _____ Vote: yes ___no___

20. Approve the Declaration of Need for Fully Qualified Educators, 2019-20 School Year and the Annual Statement of Need for 30-day Substitute Teaching Permits and the Emergency Designated Subjects Vocational Education 30-day Substitute Teaching Permit.

Moved by _____ Seconded by _____ Vote: yes ___no___

21. Approve revised Gorman Elementary School District 2019-20 Certificated Substitutes Daily-Hourly short term and long term substitutes Salary Schedule T.

Moved by _____ Seconded by _____ Vote: yes ___no___

22. Approve the 2019-20 Contract for Employment as a Certificated Employee for Susan L. Rogers, effective August 1, 2019-June 30, 2020.

Moved by _____ Seconded by _____ Vote: yes ___no___

23. Approve the revised 2019-20 Contract for Employment as a Certificated Employee for Lori M. Knight, effective August 1, 2019-June 30, 2020.

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, September 10, 2019 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 : LAGI008S
 District : 64584
 Fiscal Year : 2020
 To Period : 1

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

Page No. 1
 Run Date 08/01/2019
 Run Time 03:06:33
 MONTHLY

Object	Object Description	Debit	Credit
5803	Late Int Chrgs/Penalties	10.63	0.00
	Total for Major Object: 5000	10.63	0.00
8011	Rev Limit State Aid-CYr		32,061.00
8041	Secured Tax Rolls	0.22	0.00
8043	Piror Year's Taxes	0.00	473.38
8044	Supplemental Taxes	0.00	13,070.88
8045	Edu RevAugmntn Fnd	0.00	2,328.78
8048	Pnfts & Intrst from Dlgnt Tax	0.01	0.00
8290	All Other Federal Revenues	0.00	1,206.00
	Total for Major Object: 8000	0.23	49,140.04
	Net Increase (Decrease) to Fund Balance		49,129.18
9110	Cash in County Treasury	27,026.25	0.00
9342	Earned Salary Advance	0.00	1,615.00
9519	Accounts Payable-Current Liab.	4,660.32	0.00
9521	Salaries Payable	11,851.86	0.00
9525	FB Subs-STRS	5,341.08	0.00
9526	FB Subs-PERS	666.27	0.00
9528	FB Subs-OASDI	511.08	0.00
9529	FB Subs-MEDICARE	687.32	0.00
	ENDING Fund Balance		49,129.18
	Total for Fund: 01.0	50,755.04	50,755.04

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2020
 To Period : 1

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 13.0--Cafeteria Fund
 PRELIMINARY

Page No. 2
 Run Date 08/01/2019
 Run Time 03:06:33
 MONTHLY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	0.00	1,311.01
9519	Accounts Payable-Current Liab.	197.00	0.00
9521	Salaries Payable	1,034.85	0.00
9528	FB Subs-OASDI	64.16	0.00
9529	FB Subs-MEDICARE	15.00	0.00
	ENDING Fund Balance		0.00
Total for Fund: 13.0		1,311.01	1,311.01

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury	0.00	5,316.46
9519	Accounts Payable-Current Liab.	5,316.46	0.00
	ENDING Fund Balance		0.00
	Total for Fund: 14.0	5,316.46	5,316.46

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2020
 To Period : 1

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

Page No. 4
 Run Date 08/01/2019
 Run Time 03:06:33
 MONTHLY

Object	Object Description	Debit	Credit
Net Increase (Decrease) to Fund Balance			
			0.00
9110	Cash in County Treasury	0.00	8,448.15
9507	Medicare Contributions	405.49	0.00
9511	Federal Tax Withholding	4,204.34	0.00
9512	State Tax Withholding	1,587.92	0.00
9513	OASDI Liability	0.00	503.56
9514	STRS Liability	3,314.27	0.00
9517	Voluntary Deductions	0.00	360.31
9518	Tax Shelter Annuity	0.00	200.00
ENDING Fund Balance			
			0.00
Total for Fund: 76.0		9,512.02	9,512.02

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 PRELIMINARY

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2020
 To Period : 1

Object	Object Description	Debit	Credit
Total for District: 64584			

0.00

0.00

0.00

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: July 25, 2019

MEETING PLACE: 3700 West Avenue L.
Lancaster, CA 93536

TIME: 4:00 p.m.

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

Jana Perea	President
Dori Burnett	Secretary
Joshua Stegner	Treasurer
Joseph Edward-Sloan	
Tiffany Gray	
Joe Andrews	District Representative

3. PLEDGE OF ALLEGIANCE

4. OATH OF OFFICE

5. APPROVAL OF THE AGENDA

6. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of June 26, 2019.

7. COMMUNICATION FROM THE PUBLIC

This portion of the meeting is set aside for the purpose of allowing an opportunity for individuals to address the Board of Directors regarding matters on or not on the Agenda but within the Board of Directors subject matter jurisdiction. The Board of Directors is not allowed to take action on any item that is not on the Agenda, except as authorized by Government Code 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.

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

9. INFORMATION/DISCUSSION/ACTION AGENDA

- a. Review and Discussion of GLCN's Motto, Vision and Mission – Jana Perea
- b. Review, and Discussion of Governance Training and Setting Strategic Priorities – Evergreen Associates
- c. Review, and Discussion of Brown Act – Craig Wilson
- d. Review, and Discussion of Bylaw Recommendations – Craig Wilson and Evergreen Associates
- e. Review, Discussion and Approval of Board Officer Elections – Jana Perea
 - i. President
 - ii. Vice President
 - iii. Treasurer
 - iv. Secretary
- f. Review, Discussion and Approval of Board Compensation Policy – Craig Wilson
- g. Review, Discussion and Approval to Amend Policy 1001.1: Board Member Professional Growth – Craig Wilson
- h. Review, Discussion and Approval of Letter of Engagement with Evergreen Associates for the 2019-20 School Year – Jana Perea
- i. Review, Discussion and Approval of Board Meeting Schedule for 2019-2020 School Year – Jana Perea
- j. Review, Discussion and Approval of School Operations Committee – Jana Perea
- k. Review, Discussion and Approval of Policy Review Committee – Dori Burnett

CLOSED SESSION

10. ADJOURN TO CLOSED SESSION, IF ANY:

- a. Personnel Action – Government Code Section 54957

RECONVENE TO OPEN SESSION

11. DISCLOSURE OF ACTION TAKEN IN CLOSED SESSION, IF ANY

12. ITEMS FOR NEXT MEETING

13. CONFIRM MEETING PLACE AND TIME

14. ADJOURNMENT

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: June 26, 2019

MEETING PLACE: 1826 Orange Tree Lane
Redlands, CA 92374

TIME: 4:00 p.m.

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 4:01 PM

2. BOARD OF DIRECTORS ROLL CALL

Jana Perea	President, and Parent Representative (Present)
Yvette Barringer	Vice President, and Parent Representative (Present)
Dori Burnett	Secretary, and Parent Representative (Present)
Joshua Stegner	Treasurer, and Parent Representative (Present)
Virgil Chewning	Parent Representative (Absent)
Thomas Stonecipher	Parent Representative (Present)
Joe Andrews	District Representative (Present)

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Motion to approve the agenda.
Moved by: Yvette Barringer
Second by: Thomas Stonecipher
Motion Carried: 6-0

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of June 13, 2019.

Motion to approve the minutes.

Moved by: Dori Burnett

Second by: Joshua Stegner

Motion Carried: 6-0

6. COMMUNICATION FROM THE PUBLIC

This portion of the meeting is set aside for the purpose of allowing an opportunity for individuals to address the Board of Directors regarding matters on or not on the Agenda but within the Board of Directors subject matter jurisdiction. The Board of Directors is not allowed to take action on any item that is not on the Agenda, except as authorized by Government Code 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.

None

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

Yvette Barringer commended the board for their growth in the past year. Yvette said she would like to recognize the hard work of this board in particular. Yvette said the change from where the board was three years ago to where it is now is tremendous. Yvette said she thinks Jana Perea is the best board president Gorman has ever seen. Yvette thanked Jana for putting the interest of the whole organization ahead of a particular area.

Jana Perea thanked Yvette Barringer and Thomas Stonecipher for their service. Jana said everyone has benefitted from working with the two of them.

8. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

- a. **Executive Director – Denice Burchett**

Denice Burchett introduced Steven Alva the new Director of Special Education.

Denice updated board members on the CAASPP participation rates for both schools. Denice said GLC ended at an 85% participation rate and GLC SB/SC ended at an 80% participation rate. Denice said there was improvement from last years' participation rate it just wasn't the 98% Gorman would like to achieve.

Denice gave an update on the English Learners Advisory Committee in regards to the number of members and their one meeting. Denice said both GLC and GLC SB/SC need more members on their respective ELAC committees and Gorman's EL team will be working hard to network for prospective representatives.

Denice said she went onto the California Dashboard and reviewed the indicators for test scores. Denice compared Gorman's indicators to the school districts in which GLC is located, as well as comparing Gorman to a couple charter schools. Denice shared visuals of these comparisons with the board members.

- b. **Chief Business Officer – Truth Z. Ncube**

Truth Ncube said his updates would all be included in discussions later in the evening.

9. INFORMATION/DISCUSSION/ACTION AGENDA

a. Review, Discussion and Approval of Board Resignation: Virgil Chewning – Jana Perea

Motion to approve the resignation of Virgil Chewning.
Moved by: Joshua Stegner
Second by: Dori Burnett
Motion Carried: 6-0

b. Review, Discussion and Approval of Filling a Board of Director Seat by Appointment – Jana Perea

Jana Perea said there are two positions which have been vacated by resignation and are currently open. Jana said the board could choose to fill those positions via appointment but to do so would need to accept applications.

Motion to approve the board to accept applications for potential nominations for appointment from the 1st of August, 2019 through the 31st of August, 2019.
Moved by: Yvette Barringer
Second by: Joshua Stegner
Motion Carried: 6-0

c. Review, Discussion and Approval of Edgenuity Quote for Gorman Learning Center and Gorman Learning Center San Bernardino/Santa Clarita – Denice Burchett

Denice Burchett said this would be a new benchmarking curriculum that would replace the iReady benchmarks. Denice said the new program is standards based and aligns with Gorman's new academic achievement goals.

Motion to approve the Edgenuity Quote for Gorman Learning Center and Gorman Learning Center San Bernardino/Santa Clarita.
Moved by: Thomas Stonecipher
Second by: Joshua Stegner
Motion Carried: 6-0

d. Review, Discussion and Approval of LCAP ESSA Federal Addendum Gorman Learning Center – Tamara Campbell

Tamara Campbell said this Gorman's first year apply for the Federal Addendum grant. Tamara said this is a supplemental grant to the money Gorman is awarded through the LCFE process. Tamara said this form is similar to the LCAP and must be filled out for both schools. Tamara said this years application is for Title I, II, III, and IV.

Tamara said the LCAP process must be completed before the application can be submitted.

Joe Andrews recommended including the actual LCAP goals in the answers to the application questions and said he would send Tamara an example of what he meant.

Motion to approve the LCAP ESSA Federal Addendum Gorman Learning Center.
Moved by: Joshua Stegner
Second by: Dori Burnett
Motion Carried: 6-0

e. Review, Discussion and Approval of LCAP ESSA Federal Addendum Gorman Learning Center San Bernardino/Santa Clarita – Tamara Campbell

The presentation of this item was identical to the application for Gorman Learning Center in the proceeding item.

Motion to approve the LCAP ESSA Federal Addendum Gorman Learning Center San Bernardino/Santa Clarita.

Moved by: Yvette Barringer

Second by: Joshua Stegner

Motion Carried: 6-0

f. Review, Discussion and Approval of Policy 7003.17: Leave Sharing/Donation Policy – Naja Braddock

Naja Braddock explained that this policy will allow employees to donate to a pool and HR would be able to assign those donated hours to an employee when the need arises.

The board requested a line stating that hours from the pool will be designated to employees by HR.

Motion to approve Policy 7003.17: Leave Sharing/Donation Policy with noted changes.

Moved by: Joshua Stegner

Second by: Yvette Barringer

Motion Carried: 6-0

g. Review, Discussion and Approval of Marsh & McLennan Agency for Insurance and Liability – Naja Braddock

Marsh & McLennan Agency would replace CharterSafe for Gorman's insurance and liability needs. Marsh & McLennan Agency came in with a lower bid and better deductible rates.

Motion to approve Marsh & McLennan Agency for Insurance and Liability.

Moved by: Thomas Stonecipher

Second by: Joshua Stegner

Motion Carried: 6-0

h. Review, Discussion and Approval of Student Parent Handbook – Olivia Duran

Olivia Duran presented changes to the handbook which include: updates to the bullying procedures and mental health information. Olivia said a change to add information concerning Title

Motion to approve the Student Parent Handbook with corrections to page 32 due to the addition of Title IX information.

Moved by: Thomas Stonecipher

Second by: Yvette Barringer

Motion Carried: 6-0

Joe Andrews left the room at 5:02 PM

i. Review, Discussion and Approval of Gorman Learning Center Proposed Adopted Budget – Truth Z. Ncube and Team

Motion to approve the Gorman Learning Center Budget for 2019-2020 fiscal year.
Moved by: Joshua Stegner
Second by: Dori Burnett
Motion Carried: 6-0

j. Review, Discussion and Approval of Gorman Learning Center San Bernardino/Santa Clarita Proposed Adopted Budget – Truth Z. Ncube and Team

Motion to approve the Gorman Learning Center San Bernardino/Santa Clarita Budget for 2019-2020 fiscal year.
Moved by: Yvette Barringer
Second by: Joshua Stegner
Motion Carried: 6-0

Joe Andrews returned to the room at 5:11 PM

k. Review, Discussion and Approval of Setting Strategic Priorities – Board Members and Administration

Evergreen Associates assisted Board Members and Administration in a discussion to set Strategic Priorities for Gorman. These priorities will aide in the establishment of a three year plan, complete with goals, to help Gorman keep on track and accomplish tasks.

New board members Tiffany Gray and Joseph Edward Sloan were introduced.

ADJOURN TO RECESS 5:25 PM

RECONVENE FROM RECESS 5:36 PM

The following key points were discussed: 1) Social Media presence, 2) culturally altering and correcting the us vs. them ideas, 3) all staff and faculty support and team building, and 4) operational efficiency.

ADJOURN TO RECESS 6:56 PM

RECONVENE FROM RECESS 7:13 PM

The board discussed having a meeting in July 2019 to continue setting priorities and completing the goal setting process. The meeting will be July 25th, 2019 at 4 pm at the Antelope Valley Resource Center.

10. ADJOURNMENT 8:11 PM

Dori Burnett, Board Secretary

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

July 16, 2019

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
Julie Ralphs, Member

Also Present: Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant

Others Present:

6346 The Board approved the Agenda as presented for July 16, 2019.

Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

6347 Adjourn to Closed Session at 3:00 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 Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0

6348 Reconvened to Regular Session at 3:31 P.M.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

No action taken in closed session.

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

President Sonder asked about the food service, where it is coming from and why. Superintendent Andrews replied that the reason we are using them is because they have contracts in Bakersfield and we are along their delivery route. Jean Cummings indicated that there is significant price reduction in contracting with them.

President Sonder asked how many students are riding the bus and commented on the cost of providing bus service with our current contractor. Superintendent Andrews stated that approximately 85% of our students ride the bus and depend on it to get to school.

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

Superintendent Andrews stated that we received an Arts Grant from the Los Angeles County Department of Arts and Culture in the amount of \$22,500.

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

6349 The Board approved the Minutes of the Regular Meeting of June 11, 2019.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6350 The Board approved the Minutes of the Special Meeting of June 20, 2019.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6351 The Board approved Purchase Orders #18-19-293 through 18-19-329 of which \$54,339.54 was paid from the General Fund and \$12,116.47 from other funds.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6352 The Board approved B Warrants #13449-13504 in the amount of \$1,487,195.27.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6353 The Board approved Renewal of ACSA Full Regular Membership for July 1, 2019-June 30, 2020 for Johannis Andrews, in the amount of \$1,350.00.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6354 The Board approved the 2019-20 CARS Reports (Consolidated Application Reporting System)-2019-20 Certification of Assurances, 2019-20 Protected Prayer Certification, 2019-20 Application for Funding, 2019-20 Title III English Learner Student Program Subgrant Budget, 2019-20 Substitute System for Time

Accounting, 2019-20 Nonprofit Private School Consultation and the 2019-20 Other ESEA Nonprofit Private School Participation.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6355 The Board approved 2019-20 LCAP Federal Addendum Certification.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6356 The Board approved Annual Report of School District Attendance for fiscal year 2018-19.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6357 The Board approved Annual Report of School District Audit Adjustments to CALPADS Data for fiscal year 2018-19.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6358 The Board approved Agreement for Special Services with Law Firm Atkinson, Andelson, Loya, Ruud & Romo and the Gorman Joint School District, effective July 1, 2019-June 30, 2020.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6359 The Board approved Agreement for Professional Services between the Gorman Joint School District and Prentis Edwards, effective July 1, 2019-June 30, 2020, at an hourly rate of \$50.00, up to a maximum of \$10,000.00.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6360 The Board approved the Agreement for Professional Services between the Gorman Joint School District and Mark Peterson, effective July 1, 2019-June 30, 2020, at a corrected hourly rate of \$75.00, up to a maximum of \$1,500.00.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6361 The Board approved Water Sampling Agreement between the Gorman Joint School District and AKA Water Services, Inc., effective July 1, 2019-June 30, 2020.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6362 The Board approved CSBA membership dues and Education Legal Alliance membership dues in the California School Boards Association (CSBA) for fiscal year July 1, 2019-June 30, 2020, in the amount of \$1,381.00.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

- 6363 The Board approved Gamut Online with the California School Boards Association (CSBA) for fiscal year July 1, 2019-June 30, 2020, in the amount of \$940.00.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

- 6364 The Board approved Software Support and eZcat Support with Book Systems, Inc. for fiscal year July 1, 2018-June 30, 2019, in the amount of \$255.00.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

- 6365 The Board approved Aeries ASP Hosting Services Subscription and Aeries ASP Subscription-Additional/Prior Years Databases for 7/1/19-6/30/20 in the amount of \$6,600.00.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

- 6366 The Board approved Website Development, Hosting and Licensing Agreement between the Gorman Joint School District and Interactive Educational Services, Inc., with a one-time website development fee of \$1,150.00 and an annual fee of \$750.00.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

- 6367 The Board approved the quote for Landscaping Services with Lopez Landscaping, which includes a one-time clearing fee of \$1300.00 and a weekly mowing fee of \$50.00 per week.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

- 6368 The Board approved the purchase of Go Math 2015 Gr 6 Premium Package in the amount of \$1,500.71.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

- 6369 The Board approved the Obsolete Book List of old curriculum to be discarded.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

- 6370 The Board approved the 2018-19 4th Quarterly Report on Williams Uniform Complaints.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6371 The Board approved the Food Services Agreement with Revolution Foods, Inc. effective July 9, 2019 through June 30, 2020.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6372 The Board approved Agreement for Financial Manager Services between the Gorman Joint School District and Cecelia J. Cummings, CPA, effective July 1, 2019-June 30, 2020 at a monthly amount of \$4,150.00, up to a maximum of \$49,800.00 per year.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

President Sonder stated that all the work Cecelia Cummings does is greatly appreciated.

6373 The Board approved the Property Management Agreement between 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, 2019 through June 30, 2020.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6374 The Board approved to remove Lise Wastafarro as a basic cardholder on the American Express account and add Denise Saenz as the new basic cardholder.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6375 The Board approved Emergency Resolution #02-19-20.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6376 The Board approved membership dues with Los Angeles County School Trustees Association (LACSTA) for fiscal year July 1, 2019 through June 30, 2020, in the amount of \$60.00.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6377 The Board approved Personnel Report #01-19-20.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6378 The Board approved Resolution #01-19-20 Board Absence of Julie Ralphs on June 20, 2019.

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

6379 The Board approved the Gorman Joint School District 2019-20 Certificated Teacher Salary Schedule T.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6380 The Board approved the Gorman Elementary School District 2019-20 Certificated Substitutes Daily-Hourly short term and long term substitutes Salary Schedule T.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6381 The Board approved the Gorman Elementary School District 2019-20 Classified Salary Schedule Z.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6382 The Board approved the Gorman Elementary School District 2019-20 Classified Salary Schedule B.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6383 The Board approved the Gorman Elementary School District 2018-19 Special Education Certificated Salary Schedule S.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6384 The Board approved to Sunshine Gorman Joint School District's Teacher Agreement for all openers with the Gorman Joint School District contract negotiations for the Collective Bargaining Agreement for the 2019-20 school year.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6385 The Board approved the corrected 2019-20 Contract for Employment as a Certificated Employee for Lori M. Knight, effective August 1, 2019 through June 30, 2020.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6386 The Board approved the 2019-20 Contract for Employment as a Certificated Employee for Casey B. Stanford, effective August 1, 2019 through June 30, 2020. Technology Services Stipend Additional Duty effective July 1, 2019 through June 30, 2020.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6387 The Board approved the 2019-20 Contract for Employment as a Certificated Employee for Patricia L. Rodriguez, effective August 1, 2019 through June 30, 2020.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6388 The Board approved the 2019-20 Contract for Employment as a Certificated Employee for Deborah G. Cabitac, effective August 1, 2019 through June 30, 2020.

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.

6389 The Board adjourned the meeting at 3:50 P.M.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/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 REGULAR MEETING

June 11, 2019

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
Julie Ralphs, Member

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

Others Present: Teachers-Casey Stanford, Debbie Cabitac, Michi Knight, School Secretary, Denise Saenz

6331 The Board approved the Agenda as presented for June 11, 2019.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

PUBLIC HEARING

A Public Hearing was held at this time on the Gorman Joint School District 2019-20 Local Control Accountability Plan (LCAP) and the 2019-20 budget and the 2018-19 estimated actuals.

Presentation: Johannis Andrews, Superintendent on the LCAP Plan.

Superintendent Andrews gave a presentation explaining the LCAP Plan. He stated that there is a need for curriculum in Spanish so that EL parents can help their children. We are implementing the FIT system to document maintenance needs and repairs. He stated that the Smartboards are failing and will need to be replaced as needed. He stated that we are on the second year of the lease on the lab computers. Staff Development during 2019-20 will focus on raising math levels. He stated we will continue to send staff and teachers to conferences to help develop their skills.

President Sonder asked if there were any questions or objections.

No questions or objections.

The hearing was opened at 3:00 P.M. and closed at 3:01 P.M.

A Public Hearing was held at this time on the Gorman Joint School District 2019-20 budget and the 2018-19 estimated actuals and fund balance reserves.

Presentation: Jean Cummings, Business Manager on the 2019-20 budget and the 2018-19 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.

Fund balance reserves for the years 2018-19 and 2019-20 will have assigned fund balance reserves greater than the required reserve for Economic Uncertainties for the necessary repairs, curriculum replacement and the board's increased concern to be able to cover at least 6 months of expenditures.

President Sonder stated that the board appreciates Mr. Andrews and Jean Cummings for their hard work on the LCAP and the budget.

President Sonder asked if there were any questions or objections.

No questions or objections.

The hearing was opened at 3:03 P.M. and closed at 3:25 P.M.

6332 Adjourn to Closed Session at 3:25 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 Julie Ralphs Vote: yes 3/no 0

6333 Reconvened to Regular Session at 3:50 P.M.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

No action taken in closed session.

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

President Sonder stated that we had a pretty good year all around. Julie Ralphs agreed.

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

Teacher, Michi Knight, stated that our district is in Performance Indicator Review (PIR) because one special education student did not take the CAASPP test in 2018 due to hospitalization. She presented an action plan that was presented to the AV SELPA which includes, if needed, Michi Knight will administer the test at student's location outside the school. She also stated that the AV SELPA has free professional development courses available to our staff, such as the Trauma training and the CPI training that was provided during the 2018-19 school year.

President Sonder thanked Michi Knight for all of the hard work she is putting into the Special Education program.

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

6334 The Board approved the Minutes of the Regular Meeting of May 14, 2019.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6335 The Board approved Purchase Orders #18-19-267 through 18-19-292 of which \$24,935.86 was paid from the General Fund and \$3,792.54 from other funds.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6336 The Board approved B Warrants # 13415-13448 in the amount of \$32,334.43.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6337 The Board approved the Education Protection Account - Prop 30 - Spending Plan for 2018-19.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6338 The Board approved Contract with the Golden Valley Municipal Water District on behalf of the Gorman Joint School District in the amount of \$5,240.00, effective June 11, 2019.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6339 The Board approved Proposal to Provide Environmental Health Consulting Services Regarding Mold & Moisture Assessment of Administration Building to the Gorman Joint School District in the amount of \$3,790.00, effective June 4, 2019.

Mr. Andrews wanted to state that there were no levels of mold or moisture detected.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6340 The Board approved Conference/Mileage Report #10-18-19.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6341 The Board approved Personnel Report #05-18-19

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6342 The Board approved Resolution #12-18-19 Board Absence of Julie Ralphs on May 14, 2019.

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

6343 The Board approved Resolution #13-18-19 Teacher of the Year.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

6344 The Board approved Resolution #14-18-19 Classified Employee of the Year.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

Superintendent Andrews read aloud Resolution #13-18-19 Teacher of the Year on Casey Stanford's accomplishments and presented Casey with a plaque and a Teacher of the Year Globe for the 13 years she has been at Gorman School.

The Board congratulated Casey Stanford on her accomplishments.

Superintendent Andrews read aloud Resolution #14-18-19 Classified Employee of the Year on Lise Wastaferrero's accomplishments and presented Lise with a

plaque for her 25 years of service to the Gorman Joint School District and a framed copy of the resolution.

The Board congratulated Lise Wastafarro on her accomplishments.

Cake was served in celebration.

The next special meeting of the Board of Trustees to include a Public Meeting will be held Thursday, June 20, 2019 at 3:00 P.M. closed session and 3:30 P.M. regular session.

6345 The Board adjourned the meeting at 4:12 P.M.

Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0

Steve Sonder, President

Report Id : LAAP029S1
 District : 64584
 Fiscal Year: 2020

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-06-28 Issue Date :2019-07-01

Page No : 1
 Run Date : 2019-06-28
 Run Time : 19:23:30

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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COUNTY OF LOS ANGELES
 13501 13.0-53100.0-00000-37000-5880-00000000 12/19 197.00
 Total 197.00

SocalGas
 13505 01.0-00000.0-00000-82000-5520-00000000 12/19 116.31
 Total 116.31

WEX BANK
 13506 01.0-00000.0-00000-81000-4360-00000000 12/19 184.42
 Total 184.42

Cafeteria Food Service Inspection
4/19/19

5/28-6/26/19

Gas-Vans 5/30/19

REGISTER TOTAL AMOUNT Issues : 497.73 Voids : 0.00 Net Disbursed : 497.73

SYSTEM WARRANTS ISSUED 3 From 25389035 To 25389037 Total number of vouchers : 3 Number of Vouchers Audited 1
 MANUAL WARRANTS ISSUED 0 From To
 NUMBER OF VOIDS 0

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

Fund Summary Issues Voids
 01.0 300.73 0.00
 13.0 197.00 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.

VOUCHER ID	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
13507			01.0-00000.0-00000-81000-4380-00000000				12/19	39.06					
			Total					39.06		25402243		8558	
Maintenance Supplies, chain link, quick connect, brads													
13508			01.0-00000.0-00000-72000-5910-00000000				12/19	108.87					
			Total					108.87		25402244		8558	
Service 6/19													
13514			01.0-00000.0-00000-72000-5210-00000000				12/19	163.56					
			Total					163.56		25402245		8558	
Mileage 6/19 SDA Conference													
13509			01.0-00000.0-00000-82000-5530-00000000				12/19	43.13					
			Total					43.13		25402246		8558	
Service and Supplies 5/23-6/22/19													
13513			01.0-00000.0-00000-82000-5520-00000000				12/19	116.31					
			Total					116.31		25402247		8558	
Service 6/19													
13510			01.0-00000.0-00000-81000-5630-00000000				12/19	150.00					
13511			14.0-00000.0-00000-81000-5630-00000000				12/19	5316.46					
			Total					5466.46		25402248		8558	
Backflow Prevention Test + Certification Troubleshooting, repair leaks, valves, booster pump repairs													
13512			01.0-00000.0-00000-72000-5800-00000000				12/19	1703.75					
			Total					1703.75		25402249		8558	
Dist Facility Maint Capital Improvement program - CM David Metcalf													

REGISTER TOTAL AMOUNT	Issues :	7 From 25402243	To 25402249	Voids :	7,641.14	Net Disbursed :	7,641.14
SYSTEM WARRANTS ISSUED	7	From	To	Total number of vouchers :	8	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	10			MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	10			MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0

Fund Summary	Issues	2,324.68	0.00
01.0		2,324.68	0.00
14.0		5,316.46	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: 2020

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-07-30 Issue Date :2019-07-31

Page No : 1
 Run Date : 2019-07-30
 Run Time : 19.11.42

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
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CANON FINANCIAL SERVICES, INC. 13517
 13517

Copier lease 6/1/19

01.0-00000.0-11100-10000-5610-0000000	12/19	214.53
01.0-00000.0-00000-72000-5610-0000000	12/19	71.51
Total		286.04

286.04 25438116 CHK PAYOUT 8588

CO. OF LOS ANGELES DEPT OF PUB 13518

Street Light Assessment Fee

01.0-00000.0-00000-72000-5880-0000000	12/19	10.00
Total		10.00

10.00 25438117 CHK PAYOUT 8588

REGISTER TOTAL AMOUNT	Issues :	296.04	Voids :	0.00	Net Disbursed :	296.04
SYSTEM WARRANTS ISSUED	2 From 25438116	To 25438117				
MANUAL WARRANTS ISSUED	0 From	To				
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	15	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD		
SYSTEM WARRANTS ISSUED YTD	15	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD		
Fund Summary	Issues		Voids			
01.0	296.04		0.00			

Total number of vouchers : 2
 Number of Vouchers Audited : 2

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 : LAAP02951
 District : 64584
 Fiscal Year: 2020

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2019-07-26 Issue Date :2019-07-29

Page No : 1
 Run Date : 2019-07-26
 Run Time : 19.10.01

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	EMT PAY MTD CYCLE	SEQ NBR	STAT
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15319			01.0-00000.0-00000-72000-5830-0000000				12/19	129.20	129.20	25434735	129.20	8584	
School Budget Hearing Ad 5/31/19													
								Total		129.20			
								Net Disbursed :		129.20			

REGISTER TOTAL AMOUNT	Issues :	129.20	Voids :	0.00	Total number of vouchers :	1	Number of Vouchers Audited	0
SYSTEM WARRANTS ISSUED	1 From	25434735	To	25434735				
MANUAL WARRANTS ISSUED	0 From		To					
NUMBER OF VOIDS	0							
SYSTEM WARRANTS ISSUED MTD	13	MANUAL WARRANTS ISSUED MTD		0	WARRANTS VOIDED MTD		0	
SYSTEM WARRANTS ISSUED YTD	13	MANUAL WARRANTS ISSUED YTD		0	WARRANTS VOIDED YTD		0	
Fund Summary	Issues	129.20	Voids	0.00				
01.0				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.

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
13516			01.0-00000.0-00000-82000-5560-00000000		12/19	204.72						
Total 204.72												
13515			01.0-00000.0-00000-82000-5510-00000000		12/19	1404.95						
Total 1404.95												
REGISTER TOTAL AMOUNT Issues : 1,609.67 Voids : 0.00 Net Disbursed : 1,609.67 SYSTEM WARRANTS ISSUED 2 From 25431993 To 25431994 Total number of vouchers : 2 Number of Vouchers Audited 0 MANUAL WARRANTS ISSUED 0 From 0 To 0 NUMBER OF VOIDS 0 SYSTEM WARRANTS ISSUED MTD 12 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0 SYSTEM WARRANTS ISSUED YTD 12 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0 Fund Summary Issues 1,609.67 Voids 0.00												

Trash Service 6/19
 Electric Service 6/19

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: FIN-AP-0004
 Run Date: 08/07/2019
 Run Time: 3:08:51 PM

Commercial Warrant Register
 07/01/2019 - 07/31/2019

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
ACSA - 0000008781	00000020001649	AD,64584,20000000000001	GAX,64584,2000000000016,1,0,1			01,0	00000,0	00000	72000	5310	0000000	1/2020	1,350,00	0,00	1,350,00
	00000020001649													Warrant Total:	1,350,00
BK'S HEATING & AIR - 0000007827	00000020001794	AD,64584,2000000000012,1	GAX,64584,2000000000012,1,0,1			01,0	00000,0	00000	81000	6510	0000000	1/2020	2,600,00	0,00	2,600,00
	00000020001794													Warrant Total:	2,600,00
BOOK SYSTEMS - 0000012171	00000020001650	AD,64584,2000000000010,1	GAX,64584,2000000000013,1,0,1			01,0	00000,0	11100	10000	4340	0000100	1/2020	255,00	0,00	255,00
	00000020001650													Warrant Total:	255,00
CSBA CO WEST AMERICA BANK - 0000007550	00000020001651	AD,64584,2000000000002,1	GAX,64584,2000000000017,1,0,1			01,0	00000,0	00000	72000	5310	0000000	1/2020	3,020,00	0,00	3,020,00
	00000020001651													Warrant Total:	3,020,00
DELTA DENTAL - 0000006847	00000020001484	AD,64584,2000000000001,1	GAX,64584,2000000000003,1,0,1			01,0	00000,0	11100	10000	3411	0000000	1/2020	168,87	0,00	168,87
			GAX,64584,2000000000001,1			01,0	00000,0	00000	71500	3411	0000000	1/2020	0,00	0,00	0,00
						01,0	65000,0	57700	11200	3411	0000000	1/2020	12,06	0,00	12,06
						01,0	00000,0	11100	10000	3412	0000000	1/2020	48,25	0,00	48,25
						01,0	14000,0	00000	36000	3412	0000000	1/2020	0,00	0,00	0,00
						13,0	53100,0	00000	37000	3412	0000000	1/2020	0,00	0,00	0,00

19-20 Renewal Full Regular Membership 7/1/19-6/30/20

Down payment for replacement of A/C Compressor unit (total \$3,700)

Yearly contract - Concourse / EZcat 7/1/19-6/30/20

Ganutt Online, Manual Maintenance 7/1/19-6/30/20

CSBA - ELA Membership 7/1/19-6/30/20

Report ID: FIN-AP-0004
 Run Date: 08/07/2019
 Run Time: 3:08:51 PM

Commercial Warrant Register
 07/01/2019 - 07/31/2019

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Fund/Act	DOBJ/DREV/BSA	School Location /Dept	APJ/FY	Distribution Amt	Additional Amt	Warrant Amt
DELTA DENTAL - 0000008847	00000020001484	AD.64584,20000000000001,1	GAX.64584,20000000000003,1,0,6			01.0	00000.0	00000	72000	3412	00000000	1/2020	0.00	0.00	0.00
		AD.64584,20000000000001,1	GAX.64584,20000000000003,1,0,7			01.0	00000.0	11100	10000	3412	00000000	1/2020	0.00	0.00	0.00
		AD.64584,20000000000001,1	GAX.64584,20000000000003,1,0,8			01.0	00000.0	00000	71100	3412	00000000	1/2020	0.00	0.00	0.00
		AD.64584,20000000000001,1	GAX.64584,20000000000003,1,0,9			01.0	00000.0	00000	27000	3411	00000000	1/2020	0.00	0.00	0.00
		AD.64584,20000000000001,1	GAX.64584,20000000000005,1,0,1			01.0	00000.0	11100	10000	3411	00000000	1/2020	168.67	0.00	168.67
		AD.64584,20000000000001,1	GAX.64584,20000000000005,1,0,10			01.0	00000.0	00000	71500	3411	00000000	1/2020	12.37	0.00	12.37
		AD.64584,20000000000001,1	GAX.64584,20000000000005,1,0,2			01.0	65000.0	57700	11200	3411	00000000	1/2020	12.06	0.00	12.06
		AD.64584,20000000000001,1	GAX.64584,20000000000005,1,0,3			01.0	00000.0	11100	10000	3412	00000000	1/2020	48.25	0.00	48.25
		AD.64584,20000000000001,1	GAX.64584,20000000000005,1,0,4			01.0	14000.0	00000	36000	3412	00000000	1/2020	12.06	0.00	12.06
		AD.64584,20000000000001,1	GAX.64584,20000000000005,1,0,5			13.0	53100.0	00000	37000	3412	00000000	1/2020	12.06	0.00	12.06
		AD.64584,20000000000001,1	GAX.64584,20000000000005,1,0,6			01.0	00000.0	00000	72000	3412	00000000	1/2020	24.73	0.00	24.73
		AD.64584,20000000000001,1	GAX.64584,20000000000005,1,0,7			01.0	00000.0	11100	10000	3412	00000000	1/2020	48.25	0.00	48.25
		AD.64584,20000000000001,1	GAX.64584,20000000000005,1,0,8			01.0	00000.0	00000	71100	3412	00000000	1/2020	60.31	0.00	60.31
		AD.64584,20000000000001,1	GAX.64584,20000000000005,1,0,9			01.0	00000.0	00000	27000	3411	00000000	1/2020	12.36	0.00	12.36
	00000020001484														640.50
Warrant Total:															

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Fund/Act	DOBJ/DREV/BSA	School Location /Dept	APJ/FY	Distribution Amt	Additional Amt	Warrant Amt
HOLIGHTON MIFELIN HARCOURT PUBLISHING CO. - 0000007590	00000020001652	AD.64584,20000000000003,1	GAX.64584,20000000000006,1,0,1			01.0	00000.0	11100	10000	4110	00001100	1/2020	1,500.71	0.00	1,500.71
	00000020001652														1,500.71
Warrant Total:															
INFINITY COMMUNICATION & CONSULTING - 0000009183	00000020001653	AD.64584,20000000000008,1	GAX.64584,20000000000015,1,0,1			01.0	00000.0	00000	72000	5850	00000000	1/2020	650.00	0.00	650.00

Go Math 2015 Gr. 6 Premium Pkg.
 Year 23 Category One E-Rate Consulting Services Fee Inv. 10/4 25%

Report ID: FIN-AP-0004

Run Date: 09/07/2019

Run Time: 3:09:51 PM

Commercial Warrant Register

07/01/2019 - 07/31/2019

Type of Disbursements	Daily	MTD	FYTD	Daily First Warrant	Daily Last Warrant	Disbursements
Automated Warrant Count	12	0	0	000000020001484	000000020001794	12
Manual Warrant Count	0	0	0			0

Fund	Warrant Amt
01.0	23,192.55
13.0	12.06

Report ID: FIN-AP-0004
 Run Date: 08/07/2019
 Run Time: 3:08:51 PM

Commercial Warrant Register
 07/01/2019 - 07/31/2019

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Func/Act	DOB/J DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
	000000020001653														650.00
LACSTA - 0000008928	000000020001654	AD.64584.20000000000007.1	GAX.64584.20000000000019.1.0.1			01.0	00000.0	00000	72000	5310	00000000	1/2020	60.00	0.00	60.00
	000000020001654														60.00
															Warrant Total:
															60.00
POSTMASTER - 0000007584	000000020001655	AD.64584.20000000000004.1	GAX.64584.20000000000020.1.0.1			01.0	00000.0	00000	72000	5940	00000000	1/2020	120.00	0.00	120.00
	000000020001655														330.00
															450.00
															Warrant Total:
															450.00
SCHOLASTIC, INC. - 0000012331	000000020001656	AD.64584.20000000000011.1	GAX.64584.20000000000011.1.0.1			01.0	11000.0	11100	10000	4210	00000000	1/2020	680.02	0.00	680.02
	000000020001656														680.02
															Warrant Total:
															680.02
SIRMA II - 0000007592	000000020001657	AD.64584.20000000000005.1	GAX.64584.20000000000007.1.0.1			01.0	00000.0	00000	27000	5410	00000000	1/2020	8,084.00	0.00	8,084.00
	000000020001657														2,021.00
															10,105.00
															Warrant Total:
															10,105.00
T.L. SHIELD AND ASSOC., INC. - 0000012166	000000020001658	AD.64584.20000000000009.1	GAX.64584.20000000000014.1.0.1			01.0	00000.0	00000	72000	5630	00000000	1/2020	512.38	3.00	515.38
	000000020001658														512.38
															Warrant Total:
															512.38
															23,204.61
															Warrant Total:
															23,204.61

Membership Dues 7/1/19 - 6/30/20

PO Box 104 Rental
 Stamps - 60 Rolls

Scholastic News Classroom Magazines + Shipping

Member contributions 19-20 Property + Liability

Routine Maintenance, Replace dead batteries
 Labor + Parts

Disbursement Doc Count: 12

Total:

AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is entered into between the Gorman Joint School District ("District") and Gertrude Monro ("Contractor") and is dated, for reference, August 13, 2019.

The parties agree as follows:

1. **Consultant Services.** Contractor agrees to perform during the term of this Agreement, the tasks, obligations and services of Special Education/Administrative substitute.
2. **Payment for Services.** Contractor agrees to undertake this work at a daily rate of \$500.00, up to a maximum of 15 days, not to exceed \$7,500.00. Number of days to be approved by the Superintendent prior to working. 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 August 14, 2019 and ends at the expiration of June 30, 2020. 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: Gertrude Monro
78895 Cadence Lane
Palm Desert, CA 92211
310-701-2609

B. District: Gorman Joint 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 August 13, 2019.

Contractor

District

Signature
Consultant

Signature
Superintendent

AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is entered into between the Gorman Joint School District and Sharon Owen and is dated, for reference August 1, 2019.

The parties agree as follows:

1. **Consultant Services.** Contractor agrees to perform during the term of this Agreement, the tasks, obligations and services of Special Education evaluation assessments, parent and teacher conferences, IEP meetings, reports and follow-up for GSD students.
2. **Payment for Services.** Contractor agrees to undertake this work not to exceed the amount of \$1,000.00 per student for assessments, \$500.00 for CST & review of records and \$50.00 per hr. for counseling. 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 August 1, 2019 and ends at the expiration of June 30, 2020. 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: Sharon Owen
26350 Bear Valley Rd
Tehachapi, CA 93561
661-972-2743
License #2336

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

Approved by the Board of Trustees, Gorman Joint School District, Gorman, California on August 13, 2019.

Contractor

District

Signature
Consultant

Signature
Superintendent

1

**ARCADIA AUDIOMETRIC ASSOCIATES, INC.
21630 FARMINGTON LANE
SAUGUS, CALIFORNIA 91350
PHONE/FAX (661) 296-1838**

This proposal for services is dated **July 4, 2019** and is submitted by **ARCADIA AUDIOMETRIC ASSOCIATES, INC.**, hereinafter referred to as "**AGENCY**" AND **GORMAN SCHOOL DISTRICT** hereinafter referred to as "**DISTRICT**".

Upon acceptance and signature by both **DISTRICT AND AGENCY**, this proposal becomes an agreement for services wherein each mutually agree as follows:

1. **AGENCY** shall:
 - (a) Arcadia Audiometric Associates, Inc (AAA) to perform hearing and vision screenings on all Kindergarten, second, fifth, eighth, plus referral students identified by **DISTRICT**.
 - (b) AAA to complete mandated reports for hearing, pertussis, oral health and TDAP per the state requirements.
 - (c) AAA to check for compliance with immunizations for kindergarten and complete the state mandated report.
 - (d) AAA to submit the results of all screenings to the **DISTRICT** and document in the student's cum pertinent results and send out any referrals as needed.
 - (e) AAA to conduct 5th grade hygiene presentation.
 - (f) **AGENCY (AAA)** will be available for phone consultation as needed during school hours, during the school year at **661-510-1905**.
2. **DISTRICT** shall be solely responsible for the identification, retrieval, conduct and supervision of students. **DISTRICT** shall provide adequate personnel to control and supervise students at all times during the course of the testing and screenings.
3. **DISTRICT** shall designate staff or other officer as its authorized agent to coordinate the implementation of the Agreement. **DISTRICTS** shall also provide adequate assistance which may be in the form of volunteer adult help to assist with testing administrative procedures as agreed upon between **DISTRICT** and **AGENCY**.
4. For the services rendered under this Agreement, **DISTRICT** shall pay to the **AGENCY**, a rate of \$2200.00 for the 2019/2020 school year. Payment shall be 30 days upon receipt of invoice.
Each day will equal two hours of on site service and unlimited telephone consultation.
5. **AGENCY** shall perform school nursing services 4 days per year between August 2019 and June 2020. Specific days of service are to be determined.

6. **AGENCY** agrees to supply upon request of **DISTRICT** a Certificate of Insurance upon request.

7. **AGENCY** has the right to terminate this contract at any time.

Accepted:

ARCADIA
AUDIOMETRIC ASSOCIATES, INC.
(AGENCY)

GORMAN
SCHOOL DISTRICT
(DISTRICT)

By: *Am. Scott*

By: _____

Title: *President*

Title: _____

Date: *7/4/19*

Date: _____

Names and Qualifications of supervisory personnel (**DISTRICT**):

Names and Qualifications of supervisory personnel (**AGENCY**):

<u>Alison Schmidt, R.N., MSN</u>	<u>Credentialed School Nurse, Certified Audiometrist</u>
<u>Pam Ritenour</u>	<u>Certified Audiometrist</u>
<u>Mike Denmeade</u>	<u>Certified Audiometrist</u>

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 #03-19-20

RESOLUTION AUTHORIZING USE OF HARDSHIP FUNDS

WHEREAS, The Gorman Joint Union School District has a need for the expenditure of funds to cover costs to provide potable water to the school site by connecting to the Golden Valley Municipal Water District main water supply line and costs incidental thereto (“Project”);

WHEREAS, the District is applying for financial hardship funding for the Project from the Office of Public School Construction (“OPSC”);

WHEREAS, the District has consulted with OPSC and determined that the urgency of the project is such that initiation of the project must occur prior to receipt of State funding.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Gorman Joint Union School District, as follows:

- Section 1.** All of the recitals herein contained are true and correct and the Board so finds.
- Section 2.** The District authorizes funds from Fund 30, State School Building Lease-Purchase Fund, to be used for the projects(s), which funds shall be repaid within 60 days after receipt of State funding for the project.
- Section 3.** The Board recognizes and accepts the fact that there is no guarantee of State funding for this project.
- Section 4.** District staff is hereby authorized and directed, jointly and severally, to do any and all things which they may deem necessary or advisable in order to consummate the transactions herein authorized and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution, including, without limitation, executing agreements, certifications and other necessary documents and transmitting documents to OPSC to indicate compliance with OPSC regulations.
- Section 5.** All actions heretofore taken by the officers, employees and agents of the District with respect to the transactions set forth above are hereby approved, confirmed and ratified.
- Section 6.** This Resolution shall take effect from and after its date of adoption.

PASSED AND ADOPTED this 13th day of August, 2019

AYES: _____

NOES: _____

ABSENT: _____

Attest:

Secretary, Johannis Andrews

President, Steve Sonder

SAN JOAQUIN COUNTY OF EDUCATION



James A. Mousalimas, Superintendent
 P.O.Box 213030
 Stockton, Ca 95213-9030

INVOICE

TO: Gorman Joint School District
 Johannis Andrews
 49847 Gorman School Rd.
 Gorman CA 93243-0104

INVOICE: 1820559
INVOICE DATE: 7/9/2019
CUSTOMER'S P.O NO.: 19-20-001

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Gorman Joint School District EDJOIN Account Fees - FY 19/20, see service agreement for details.	\$450.00	\$450.00

REMIT TO: San Joaquin County Office of Education
 P.O. Box 213030, Stockton, CA, 95213-9030

Please contact Rachel Aschwanden at (209) 292-2662 with any questions or concerns regarding this info.

TOTAL:	\$450.00
---------------	----------

DISTRIBUTION: 2 Copies - PURCHASER
 1 Copy - ORIGINATING DEPT.
 2 Copies - CO. OFFICE OF EDUC. BUSINESS SERVICES

ACCOUNT NUMBER(S)	AMOUNT(S)
01-0000-0-0000-0000-8689-500-5026	\$450.00
INITIALS:	

Form #7667 Rev. 7/00

Please select Invoice options to include:

Person Signing Service Agreement: _____

- Check
- Credit Card
- Purchase Order

Gorman Joint School District

- EDJOIN Account Fees -> \$0
- Summer School System -> \$150
- Ventures Linkage (do not select unless your agency already has an account with HUMANeX Ventures) -> \$500

FY 19/20 EDJOIN Service Agreement

This EDJOIN Service Agreement (hereinafter "Agreement") is by and between Gorman Joint School District which seeks to use EDJOIN services (hereinafter name, address and other information appears herein this Agreement, and the Center for Educational Development and Research, (hereinafter "SJCOE/CEDR" the San Joaquin County Office of Education with its principle place of business at 2901 Arch-Airport Road, Stockton, CA 95206.

WHEREAS, upon subscribing to the EDJOIN service, in accordance with the terms of this Agreement, the Employer will be able to post jobs on the EDJOIN online applications via the EDJOIN web site, use EDJOIN Applicant Tracking features, and search the EDJOIN applicant bank.

NOW, THEREFORE, In consideration of the foregoing premises and the promises herein contained, and for other good and valuable consideration, the receipt of which is hereby acknowledged by the parties, SJCOE/CEDR and Employer, intending to be legally bound, hereby agree as follows:

Section 1: Employer's Duties

Employer agrees that it will not perform or fail to perform any act which would violate federal, state, or local law. Employer also agrees NOT TO MAKE UNSOLICITED CONTACT TO EDJOIN applicants to promote any services or products. This action is grounds for immediate termination of your account. You will also be in violation of the subject to legal action.

Section 2: Service Fees and Charges

In addition to Employer's other duties set forth in this Agreement, Employer shall pay all fees and charges - as set forth in the invoice below

Section 3: Payment Policy

Employer shall pay to SJCOE/CEDR the total fees, as defined in Section 2 above, upon signing this Agreement. Employer agrees that SJCOE/CEDR shall not receive payment for the total fees within sixty (60) days from the signing of this Agreement.

Section 4: Service Cancellation

Employer may at any time cancel this contract upon written notice to SJCOE/CEDR. The service fee is not refundable upon any such notice of termination.

Section 5: Service Term

The Service Period shall begin the date the Employer accepts the terms of the Agreement and Generates the Invoice and shall continue for the remainder of term of this Agreement shall continue until the end of the Service Period or Employer is terminated by SJCOE/CEDR under any provisions of this Agreement reserves the right to immediately terminate this Agreement upon: (i) A breach of Employer duties provided for under this Agreement including, but not limited to failure to pay any amounts when they become due; or (ii) Making unsolicited contact to EDJOIN applicants to promote any services or products; or (iii) A regulatory act; or (iv) Employer becomes insolvent or commits any act of bankruptcy, or a petition for involuntary bankruptcy is filed against Employer, or a general assignment for the benefit of creditors under the bankruptcy or insolvency laws.

Section 6: Regulatory Compliance

Employer represents and warrants that it will conform to any and all laws, rules, regulations, requirements and/or other standards that are established by regulatory agencies. Employer specifically acknowledges and agrees that SJCOE/CEDR has not and is not expected to provide Employer with any analysis, interpretation or advice regarding compliance with any aspect of any such laws, regulations, or guidelines.

Section 7: Limitations of Damages

SJCOE/CEDR shall not be held liable for any indirect, incidental, special or consequential damages or loss of revenue or profits arising under or with respect to this Agreement, even if SJCOE/CEDR has been advised of the possibility of such damages.

Section 8: Indemnification

SJCOE/CEDR agrees to indemnify, defend and hold harmless Employer for and against any and all actions, claims, complaints, formal or informal, caused in whole or in part by the negligence of SJCOE/CEDR.

Employer agrees to indemnify, defend and hold harmless SJCOE/CEDR for and against any and all actions, claims, complaints, formal or informal, caused in whole or in part by the negligence of Employer.

Section 9: Relationship of the Parties

This Agreement is between two independent parties and is not intended to and shall not be construed to create a relationship of agent, servant, employee, partner, joint venture or association.

Section 10: Entire Agreement

This Agreement constitutes the entire agreement between the parties and supersedes all prior representations, proposals, discussions, and communications in writing. No change, waiver, or discharge hereof shall be valid unless it is in writing and is executed by the party against whom such change, waiver, or discharge is enforced.

Section 11: Binding Effect

This Agreement shall be binding upon and inure to the benefit of the heirs, successors and assigns of the parties hereto.

Person Signing Service Agreement: Date Signed:

I/We have carefully examined the provisions of the Agreement and I/we hereby accept to have read and fully understood the terms stated

8/10/2019

About EDJOIN

EDJOIN has grown to become the premier job posting, applicant tracking system in education, with weekly "hits" reaching into the millions and agency and institutional accounts over at 3,951



James A. Maciel

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- EDJOIN
- PROMI
- Beyond

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PO BOX 66970
Los Angeles, CA 90066-6970

INVOICE #	PIN #	DATE	AMOUNT	LATE FEE	AMT DUE	Amount Enclosed
504226637	5059502	07/12/2019	\$ 108.80	\$0.00	\$ 108.80	



Please include invoice # on check, payable to MPLC.



For credit card payments, visit mplc.org/payonline.



For ACH, EFT, or Wire information, please contact Member Services. Please indicate invoice # on your electronic transfer for proper credit.

For contact or address change request, please visit our Contact page at mplc.com

Ms. Lise Wastaferra
Gorman Joint School District
PO Box 104
Gorman, CA 93243-0104

PLEASE REMIT PAYMENT TO:

Motion Picture Licensing Corporation
PO Box 80144
City of Industry, CA 91716-8144

Telephone: (661) 248-6441
Email: wastaferra@lws.lacoc.edu

DETACH AND RETURN THIS PORTION IN THE ENCLOSED REPLY ENVELOPE



INVOICE

Ms. Lise Wastaferra
Gorman Joint School District
PO Box 104
Gorman, CA 93243-0104

REMIT TO:

Motion Picture Licensing Corporation
PO Box 80144
City of Industry, CA 91716-8144

Member Services: (800) 462-8855

QTY	DESCRIPTION	AMOUNT DUE
1	MPLC Umbrella License Covering the Term: September 10, 2019 to September 10, 2020	\$ 108.80

INVOICE #	PIN #	DATE	PO #
504226637	5059502	07/12/2019	

TERMS: DUE UPON RECEIPT

Please include invoice # on check, payable to MPLC.

TOTAL:

\$ 108.80



Pricing Proposal
 Quotation #: 17268325
 Created On: 6/11/2019
 Valid Until: 6/28/2019

Gorman Elementary School District

Inside Account Executive

Casey Stanford
 PO BOX 104
 GORMAN, CA 93243
 United States
 Phone: 661-248-6441 (ext) 127
 Fax:
 Email: cstanford@lws.lacoe.edu

Francesca Lima
 290 Davidson Ave
 Somerset, NJ, 08873
 Phone: 732-652-3092
 Fax: 732-652-3099
 Email: Francesca_Lima@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 LanSchool - Upgrade license - 1 device - academic, volume, non-profit, Library - 26-100 licenses - Linux, Win, Mac, Android, iOS, Chrome OS Lenovo - Part#: 4L40G07569	30	\$4.00	\$120.00
		*Tax	\$0.00
		Total	\$120.00

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

Please Note: Lenovo has a zero returns policy on any custom build machines. Lenovo also does not allow returns on open box/phased out products.

The Products offered under this proposal are resold in accordance with the SHI Online Customer-Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

Gorman Joint School District
Obsolete Items to be Discarded
August 13, 2019

Furniture

Single Chair Desks (attached) – 40

Table desks (no chairs) – 25

Metal Teacher desks – 2

Cabinet/Hutch – 1

Desk/Hutch – 1

Textbooks

The Language of Literature By McDougal Littel

IBSN: 0-618-11572-2 Copies 19 Grade 7

The Language of Literature By McDougal Littel

IBSN: 0-618-11573-0 Copies 17 Grade 8

The Language of Literature By McDougal Little

IBSN: 0-618-11573-4 Copies 25 Grade 6

The Language of Literature By McDougal Littel Teachers Edition

IBSN: 0-618-11575-7 Copies 3 Grade 7

The Language of Literature By McDougal Littel Teachers Edition

IBSN: 0-618-11576-5 Copies 1 Grade8

The Language of Literature By McDougal Littel Teachers Edition

IBSN: 0-618-11574-9 Copies 2 Grade 6

Reading *California* By Houghton Mifflin

ISBN: 0-618-15720-4 Copies 19 Grade 4

The Language of Literature Literary Analysis By McDougal Littel

ISBN: 0-618-14696-2 Copies 1

The Language of Literature Selection of Summaries Translation in 5 Languages By
McDougal Littel ISBN:0-618-14705-5

The Language of Literature Integrated Assessment By McDougal Littel

ISBN: 0-618-15793-X Copies 1

The Language of Literature Test Preparation By McDougal Littel

ISBN: 0-618-15826-X Copies 1

The Language of Literature Formal Assessment By McDougal Littel

ISBN: 0-618-14695-4 Copies 1

The Language of Literature Resource Management Guide By McDougal Littel

ISBN: 0-618-14713-6

Literature in Performance Video Resource Book By McDougal Littel

ISBN: 0-618-03285-1 Copies 1 Grade 8

GORMAN JOINT SCHOOL DISTRICT

PERSONNEL REPORT #02-19-20

August 13, 2019

Certificated

Rehire

Teacher
Employee #FB836531
Effective August 1, 2019

New Hire

Substitute Teacher
Employee #
Effective August 1, 2019

Long-Term Substitute Teacher
Employee #
Effective August 1, 2019

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #01-19-20

August 13, 2019
Page 1

PERSONNEL	Denise Saenz
DATE(S)	September 24-25, 2019
CONFERENCE	Aeries Fall 2019
LOCATION	Santa Clara, CA
ESTIMATE	Registration \$ 525.00 Lodging \$ 379.00 Meals \$ 84.00 <u>Mileage \$ 316.68</u> Total \$1304.68

+++++

PERSONNEL	Denise Saenz
DATE(S)	November 8-10, 2019
CONFERENCE	CSNA Conference
LOCATION	Ontario, CA
ESTIMATE	Registration \$ 245.00 Lodging \$ 338.00 Meals \$ 126.00 Parking \$ 30.00 <u>Mileage \$ 119.48</u> Total \$ 858.48

PERSONNEL

Steve Sonder

DATE(S)

December 5-6, 2019

CONFERENCE

CSBA AEC

LOCATION

San Diego, CA

ESTIMATE

Registration	\$ 580.00
Lodging	\$ 269.00
Meals	\$ 84.00
Parking	\$ 35.00
Mileage	<u>\$ 216.92</u>
Total	\$ 1,184.92

+++++

PERSONNEL

Johannis Andrews

DATE(S)

December 5-6, 2019

CONFERENCE

CSBA AEC

LOCATION

San Diego, CA

ESTIMATE

Registration	\$ 580.00
Lodging	\$ 269.00
Meals	\$ 84.00
Parking	\$ 35.00
Mileage	<u>\$ 216.92</u>
Total	\$ 1,184.92

PERSONNEL

Johannis Andrews

DATE(S)

September 19-20, 2019

CONFERENCE

Eye on Education

LOCATION

Sacramento, CA

ESTIMATE

Registration	\$ 0
Lodging	\$ 0
Meals	\$ 20.00
Parking	\$ 25.00
Mileage	\$ 367.72
Total	\$ 412.72



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

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

Johannis Andrews
Superintendent/Principal

To **Governing Board of Trustee**

From Cecelia Cummings

RE **Declaration of Need for Fully Qualified Educators for 2019-2020 School Year**

Date August 13, 2019

APPROVE DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS, 2019-2020 SCHOOL YEAR.

The California Commission on Teacher Credentialing requires school districts to complete this form annually and list possible teaching vacancies for which the district may be unable to locate and hire a credentialed teacher.

The figures on our Declaration of Need are a projection and are based on the hiring history of previous years wherein we have had difficulty hiring credentialed teachers for particular subject areas. The Declaration of Need is not an actual accounting of teacher vacancies for the 2019-2020 school year.

It is important to note that all teachers and substitute teachers, whether they hold a credential or an emergency permit, must meet the stringent requirements of the California Commission on Teacher Credentialing before a credential or emergency permit is issued. Credential Specialists for the Los Angeles County Office of Education provides assistance and reviews all credential applications to insure they meet state requirements before the application is submitted to the Credential Commission.

ANNUAL STATEMENT OF NEED FOR 30-DAY SUBSTITUTE TEACHING PERMITS AND THE EMERGENCY DESIGNATED SUBJECTS VOCATIONAL EDUCATION 30 DAY SUBSTITUTE TEACHING PERMIT.

The California Commission on Teacher Credentialing requires school districts to complete this form annually.

The Annual Statement of Need for Substitute Teaching Permits is a projection of need and would allow the district to utilize the temporary services of a substitute teacher holding an emergency permit should the need arise.

It is important to note that all teachers and substitute teachers, whether they hold a credential or an emergency permit, must meet the stringent requirements of the California Commission on Teacher Credentialing before a credential or emergency permit is issued. Credential Specialists for the Los Angeles County Office of Education provides assistance and reviews all credential applications to insure they meet state requirements before the application is submitted to the Credential Commission.

To insure the district is able to fulfill its responsibilities, the Superintendent recommends approval of these documents.



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

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2019-2020
 Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Gorman Elementary School District District CDS Code: 19645846013940
 Name of County: Los Angeles County County CDS Code: _____

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

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

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 08 / 13 / 2019 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

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

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2021.

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

<u>Johannis Andrews</u>		<u>Superintendent</u>
<i>Name</i>	<i>Signature</i>	<i>Title</i>
<u>661-248-0604</u>	<u>661-248-6441</u>	<u>8/13/2019</u>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<u>PO Box 104, Gorman, CA 93243</u>		
<i>Mailing Address</i>		
<u>jandrews@lws.lacoe.edu</u>	<u>cecelia@cjcummingscpa.com</u>	
<i>E-Mail Address</i>		

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

Name of County _____ County CDS Code _____
 Name of State Agency _____
 Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**
Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	_____ _____
Bilingual Authorization (applicant already holds teaching credential)	_____ _____
List target language(s) for bilingual authorization: _____	
Resource Specialist	One _____
Teacher Librarian Services	_____ _____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	--
Special Education	1
TOTAL	3

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

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

If yes, how many interns do you expect to have this year? _____

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

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



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

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

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

INSTRUCTIONS TO THE EMPLOYER

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

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

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

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

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

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

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

This form must be signed by either:

The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

The situation or circumstances that necessitate the use of an emergency permit holder are as follows: (Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

Signature of the District Superintendent Gorman Elementary S D August 13, 2019
District *Date*

Signature of the County Superintendent of Schools _____ *County* _____ *Date* _____

It is not necessary to submit this form to the Commission on Teacher Credentialing.

GORMAN ELEMENTARY SCHOOL DISTRICT
Certificated Substitutes - Daily
2019-2020
Schedule T

	Daily	Half-day
Short term substitute	135.00	67.50
Long term substitute	150.00	75.00
Temporary Long Term Sub	175.00	--

Approved: July 16, 2019
Revised: August 13, 2019



GORMAN SCHOOL DISTRICT

49847 Gorman School Road

P.O. Box 104

Gorman, CA 93243

**2019-2020 CONTRACT FOR EMPLOYMENT
AS A CERTIFICATED EMPLOYEE**

THIS AGREEMENT, made between the Gorman Elementary School District and Susan L Rogers 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>
Preliminary - Multiple Subject	6/1/2024

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, 2019 and will continue until the occurrence of the earliest of the following events:

1. June 30, 2020
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. 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. Compensation:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2019-20 school year as determined by the Board Approved Teacher Salary Schedule approved July 16, 2019. Applicant will be rated in on Step 3, Column BA+75/MA+45 at \$43,907 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.

E. 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.

F. 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 13th day of August 2019.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Susan L. Rogers
Certificated Employee

Johannis Andrews
Superintendent



GORMAN SCHOOL DISTRICT

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

2019-2020 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	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, 2019 and will continue until the occurrence of the earliest of the following events:

1. June 30, 2020;
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. 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. Compensation – Classroom Teacher:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2019-2020 school year as determined by the Board Approved Teacher Salary Schedule approved July 16, 2019. Applicant will be rated in on Step 14, Column BA+75/MA+45 at \$61,156 annual salary paid over eleven months from August 1, 2019 – June 30, 2020.

E. 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 2019-2020 school year as determined by the Board Approved Special Education Salary Schedule S approved July 16, 2019. Applicant will be rated in on Step 2, Column 3 at a .30 FTE of the \$60,000 annual salary to be equivalent of \$18,000.

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 \$900.00 in accordance with applicable polices for the 2019-2020 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 13th day of August 2019.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Lori M. Knight
Certificated Employee

Johannis Andrews
Superintendent