



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 L. Andrews II
Superintendent/Principal

Postponed

Regular Board Meeting
April 11, 2017

The regular Board Meeting of Tuesday, April 11, 2017 will be changed to Tuesday, April 25, 2017 due to spring break. Closed Session 3:00 P.M. Regular Session 3:30 P.M.



Gorman Joint School District

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BOARD OF TRUSTEES

NOTICE OF REGULAR MEETING

AGENDA

April 25, 2017

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
Julie Ralphs, Clerk
Patricia Edwards, Member

Roll Call – Administration:

Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastafarro, 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 April 25, 2017.

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

III. ADJOURN TO CLOSED SESSION

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

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

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

IV. RECONVENED TO REGULAR SESSION

Reconvened to Regular Session at _____ P.M.

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

ACTION FROM CLOSED SESSION (IF ANY)

V. PRESENTATIONS/INFORMATION/DISCUSSION

A. Presentation

B. Information

1. Superintendent/Principal's Report
2. Trial Balance by Fund Report Period 9
3. Gorman Learning Center Report-none at this time
4. Gorman Learning Center Regular Session Agenda-none at this time
5. Gorman Learning Center Regular Session Minutes-none at this time
6. Gorman Elementary Paw Print Newsletter dated April 2017

C. Comments

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

- D. Discussion
1. Date, time and location of the Public Hearing for the 2017-18 Local Control Accountability Plan (LCAP) and the 2017-18 budget (Recommend Tuesday, June 13, 2017)
 2. Date, time and location of the Adoption of the 2017-18 Local Control Accountability Plan (LCAP) and the 2017-18 budget (Recommend Tuesday, June 20, 2017)

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Special Meeting March 10, 2017.

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

2. Approve the Minutes of the Regular Meeting March 14, 2017.

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

3. Approve Purchase Orders #16-17-199 through 16-17-220 of which \$15,170.05 was paid from the General Fund and \$3,891.50 from other funds.

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

4. Approve B Warrants #12407-12447 in the amount of \$48,527.82.

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

5. Approve the 2016-17 3rd Quarterly Report on Williams Uniform Complaints.

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

6. Approve Resolution #10-16-17 Day of the Teacher.

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

7. Approve Resolution #11-16-17 Classified School Employees Week.

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

8. Approve Resolution #12-16-17 Gorman Joint School District Employee Recognition Day.

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

9. Approve Resolution #13-16-17 Designation of the Official Representative, Johannis Andrews and the Official Alternate Representative, _____ to the SIRMA I and SIRMA II Joint Powers Authority Board of Directors.

Moved by _____ Seconded by _____ Vote: yes ___no___

10. Approve Resolution #14-16-17 Candidate's Statement.

Moved by _____ Seconded by _____ Vote: yes ___no___

11. Approve Resolution #15-16-17 Tie Breaking Procedures.

Moved by _____ Seconded by _____ Vote: yes ___no___

12. Approve the 2016-17 District of Choice Annual Report.

Moved by _____ Seconded by _____ Vote: yes ___no___

13. Approve the Education Protection Account (EPA Prop 30) spending Plan for 2016-17.

Moved by _____ Seconded by _____ Vote: yes ___no___

14. Approve Contract for Professional Consulting Services by and Between Caldwell Flores Winters, Inc. and the Gorman Joint School District beginning April 25, 2017-March 31, 2022 (5 years).

Moved by _____ Seconded by _____ Vote: yes ___no___

15. Approve Field Trip Report #03-16-17.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

16. Approve Conference/Mileage Report #05-16-17.

Moved by _____ Seconded by _____ Vote: yes ___no___

17. Approve Resolution #16-16-17 of the Governing Board of the Gorman Joint School District Reducing or Elimination Particular Kinds of Services (Certificated Layoff).

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, May 9, 2017 at 3:00 P.M. closed session and 3:30 P.M. regular session.

Items for next meeting

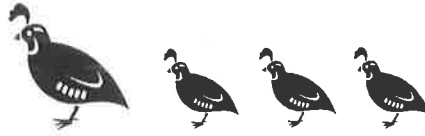
1. _____ 2. _____

VIII. ADJOURNMENT

Approve adjournment at _____ P.M.

Moved by _____ Seconded by _____

Vote: yes ___ no ___



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Johannis L. Andrews II
 Superintendent/Principal

**Superintendent’s Report
 April 2017**

Enrollment 92 students

- The total enrollment for Gorman Elementary School (K-8th) for April is at 92 students.

Projected enrollment: for 2017-2018 school year

TK	2
Kindergarten	5
First	6
Second	13
Third	10
Fourth	6
Fifth	14
Sixth	9
Seventh	11
Eighth	14
Total	90

District

District of Choice- Patrick O’Donnell’s bill AB 185 is being re-heard in the Appropriations Committee. On April 6, 2017 it was read for the second time with amended language and was re-referred to the Appropriations Committee with additional amendments. Here are the amended items in AB 185 as of April 6:

- 1. Require DOCs to track and report the number of students who qualify for the FRPM (Free, reduced priced meals).*
- 2. Require all communication produced by a DOC regarding the DOC program be translated into the necessary languages for parents in the district of residence pursuant to Section 48985.*
- 3. Require DOCs to provide transportation to pupils who are eligible for free and reduced priced meals transferring into the district, upon the student's request.*
- 4. Require DOCs to register as a DOC through the CDE and the county office of education (COE) by July 1, 2017.*

5. *Prohibit the participation in the DOC program for any district that has not registered through the CDE and the COE as a DOC and that has not submitted the annual data required*
6. *Implement a 6% rolling cap on the number of students transferring out of a district of residence.*
7. *Clarify that a school district of residence governing board can certify at a board meeting that further transfers as part of the DOC program will cause the district to receive a qualified or negative certification by the county superintendent of schools, and limit transfers under the DOC program. Clarify that if the county office of education determines the district of residence will receive qualified or negative certification in the subsequent year, the district of residence may stop all further transfers under the DOC program.*
8. *Prohibit a DOC from making any inquiry into, evaluation or consideration of academic or athletic performance, physical condition, proficiency in the English language, family income, or any of the individual characteristics set forth in Section 200.*
9. *Clarify that a DOC must accept all students until they are at capacity, and then must implement a random drawing.*
10. *Clarify that DOCs have only one reason to deny a transfer: The number of students exceeded the capacity of the DOC and the student did not win the lottery.*
11. *Reinstate an appeal process through the county board of education, similar to the current interdistrict transfer appeals process.*

LCAP

- The district has begun finalizing the LCAP Annual Update based on stakeholder input and available data from state priority metrics. We are refining goals, actions/services and expenditures working with the budget for next year.

Human Resources

- Reduction of one teacher at this time until we have confirmed ADA for the next year due to pending District of Choice Legislation.

Curriculum and Instruction

- Progress reports were sent home on April 21st.
- During April, Gorman will administer the California Assessment of Student Performance and Progress (CAASPP) in English-language arts and mathematics. In 2010, California adopted the Common Core State Standards. The new standards have more rigorous expectations for students. The standards set a higher bar for success and are designed to ensure success in college, career or at life. The new standards emphasize critical thinking, analytical writing, and problem solving skills.

All students in grades three to eight and eleventh will be taking the CAASPP on a computer. Unlike paper and pencil tests where every student received the same test in a

different form, these online tests give a different experience for different students. The new test keys on student engagement, shortens testing for many students and provides more accurate results.

Some questions will be multiple choice and others will require students to type their answers, to drag and drop things in different parts of the screen, to highlight critical parts of a reading passage, or to draw a graph. Some questions will have more than one answer.

Professional Development

Facilities

- The Gorman School's cistern was repaired on April 11 by Santana's Plumbing. They repaired the block wall and replaced the water liner.

Budget

- None at this time.

Events

1. Students participated in the Pennies for Patients campaign with the Leukemia and Lymphoma Society and raised \$500.
2. CAASPP (California Assessment of Student Performance and Progress) testing started on April 24th, 2017.
3. May 10th -16th is teacher appreciation week, and May 10th is the Day of the Teacher.
4. May 22th -26th is classified employees week.
5. Open House is scheduled for May 17, 2017 from 5:30 PM to 7:30 PM.
6. 8th grade graduation is scheduled for **Friday, June 09, 2017 starting at 6:00 PM**, and Kindergarten graduation is scheduled for **June 9, 2017 starting at 9:00 AM**.
7. Because of the snow days the last day of school will be **June 12, 2017**.

Report ID : IAGL0085
 District : 64584
 Fiscal Year : 2017
 TO Period : 9

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

Page No. 1
 Run Date 04/01/2017
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 MONTHLY

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	141,187.48	0.00
1160	Teachers' Salaries-Substitute	20,226.25	0.00
1300	Cert Supervisors & Admin Sal	56,402.55	0.00
1310	Cert Supervisor & Admin Sal-FT	58,200.00	0.00
	Total for Major Object: 1000	276,016.28	0.00
2130	Instruct Aide Sal-Hourly/Daily	24,964.19	0.00
2200	Classif Support Sal	5,471.29	0.00
2210	Classif Support Sal-Full-Time	22,125.59	0.00
2410	Cler Tech Office Staff Sal-FT	24,104.50	0.00
2460	Cler Tech Off Staff Sal-Sub	8,276.06	0.00
2990	TBD	9,760.00	0.00
	Total for Major Object: 2000	94,701.63	0.00
3111	STRS, Certificated Positions	33,205.40	0.00
3212	PERS, Classified Positions	5,297.74	0.00
3311	OASDI, Certificated Positions	21.39	0.00
3312	OASDI, Classified Positions	4,307.18	0.00
3331	Medicare, Cert Positions	3,497.63	0.00
3332	Medicare, Class Positions	1,249.60	0.00
3411	Hlth & Wlfr Benefits, Cert	28,191.20	0.00
3412	Hlth & Wlfr Benefits, Class	47,163.32	0.00
3511	State Unemploy Insur, Cert Pos	137.97	0.00
3512	State Unemploy Insur, Clas Pos	43.12	0.00
3611	Worker Comp Insur, Cert Pos	13,239.42	0.00
3612	Worker Comp Insur, Class Pos	4,608.75	0.00
3999	Benefits-Error	1,561.31	0.00
	Total for Major Object: 3000	142,524.03	0.00
4110	Textbooks	34,787.04	0.00
4210	Books & Oth Reference Material	470.16	0.00
4310	Materials and Supplies	6,377.81	0.00
4340	Computer Software & Relat Exp	4,835.37	0.00
4350	Office Supplies - Admin	3,642.67	0.00
4360	Tires, Fuel and Oil	1,562.18	0.00
4370	Custodial/Operation Supplies	3,649.03	0.00
4380	Maintenance Supplies	2,853.35	0.00
4400	NonCapitalized Equipment	988.27	0.00
	Total for Major Object: 4000	59,165.88	0.00
5210	Mileage & Car Allowances	1,124.45	0.00
5220	Travel and Conferences	4,740.86	0.00
5310	Dues and Memberships	5,351.50	0.00
5410	Insurance	6,684.00	0.00
5510	ELECTRICITY	12,165.53	0.00

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

Report ID : IAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 9

Object	Object Description	Debit	Credit
5520	Natural Gas Services	3,467.32	0.00
5530	Water	2,470.18	0.00
5560	Waste Disposal	1,497.20	0.00
5565	Waste Disposal - Other	5,823.00	0.00
5610	Rentals, Leases and Repairs	3,680.27	0.00
5630	Repairs	8,780.90	0.00
5640	Computer Repairs	972.79	0.00
5800	Oth Contracted Services	31,127.64	0.00
5812	Contract Svc (2) - TBA	59,086.87	0.00
5820	Legal, Audit, & Election Costs	6,355.75	0.00
5830	Advertisement	678.90	0.00
5840	Computer/Technology Related Serv	5,515.00	0.00
5850	Conslt/Ind Contractors(NonEmp)	31,279.00	0.00
5860	Fingprnt,Phys, XRayOth Emp Cst	58.00	0.00
5880	Other Charges/Fees	1,421.56	0.00
5890	Other Services	996.25	0.00
5910	Communications	1,420.57	0.00
5940	Communication -Postage	490.37	0.00
Total for Major Object: 5000		195,187.91	0.00
6510	Equipment Replacement	2,711.22	0.00
Total for Major Object: 6000		2,711.22	0.00
8011	Rev Lmt State Aid-Cyr	0.00	541,447.00
8012	Education Protection Account E	0.00	109,711.50
8019	Rev Lmt State Aid-Prior Yr	491.50	0.00
8021	Home Owners Exemption	0.00	188.19
8029	Othr Subvntns/In-Lieu of Taxes	0.00	20.03
8041	Secured Tax Rolls	0.00	45,492.36
8042	Unsecured Roll Taxes	0.00	2,742.68
8043	Prior Year's Taxes	0.00	2,587.41
8044	Supplemental Taxes	0.00	67,632.45
8045	Edu RevAugmntn Fnd	0.00	2,448.24
8047	Comnty Rdvlpmt Funds	0.00	1,251.06
8048	Phlts & Intrst from Dlgnt Tax	0.00	952.01
8084	Community Redevelopment Funds	0.00	327.58
8085	RDA Asset Liquidation	0.00	184.78
8290	All Other Federal Revenues	0.00	2,006.00
8550	Manated Cost Reimbursements	0.00	20,390.00
8560	State Lottery	0.00	16,048.91
8625	Community Redevelop Funds	0.00	1,991.25
8650	Leases and Rentals	0.00	4,400.00
8660	Interest	0.00	12,947.28
8699	All Other Local Revenues	0.00	484.23
8791	Tfrs of Appmtnts fm Districts	0.00	103,418.17

Report ID : IAGL008S
 District : 64584
 Fiscal Year : 2017
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 01.0--General Fund
 PRELIMINARY

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 MONTHLY

Object	Object Description	Debit	Credit
	Total for Major Object: 8000	491.50	936,671.13
	Net Increase (Decrease) to Fund Balance		165,872.68
9110	Cash in County Treasury	1,799,051.51	0.00
9130	Revolving Cash	2,000.00	0.00
9200	Accounts Receivable	268,985.00	0.00
9342	Earned Salary Advance	1,501.00	0.00
9514	STRS Liability	4,484.61	0.00
9517	Voluntary Deductions	27.18	0.00
9520	Accnts Payable-Manual Accrual	118,926.91	0.00
9521	Salaries Payable	0.00	1,500.00
9525	FB Subs-STRS	899.69	3,952.41
9526	FB Subs-PERS	0.00	0.00
9528	FB Subs-OASDI	0.00	26,469.88
9529	FB Subs-MEDICARE	0.00	29,733.77
9531	FB Subs-SUI	4,130.45	0.00
9532	FB Sub-W/C	0.00	96,298.22
9533	FB Subs-PERS Reduction	0.00	549.24
9543	Direct Deposit Payable	0.00	164.39
9650	Deferred Revenue	0.00	155,395.53
9791	Beginning Fund Balance	0.00	1,700,976.58
9910	Suspense Clearing	0.00	19,083.65
	ENDING Fund Balance		1,866,849.26
	Total for Fund: 01.0	2,970,794.80	2,970,794.80

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 9

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

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 MONTHLY

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	5,596.71	0.00
	Total for Major Object: 2000	5,596.71	0.00
3312	OASDI, Classified Positions	346.99	0.00
3332	Medicare, Class Positions	81.13	0.00
3412	Hlth & Wlfr Benefits, Class	6,578.58	0.00
3512	State Unemploy Insur, Clas Pos	2.82	0.00
3612	Worker Comp Insur, Class Pos	311.55	0.00
	Total for Major Object: 3000	7,321.07	0.00
4400	NonCapitalized Equipment	695.00	0.00
4710	Food	24,519.62	0.00
4790	Food Supplies	373.70	0.00
	Total for Major Object: 4000	25,588.32	0.00
5630	Repairs	1,588.27	0.00
5880	Other Charges/Fees	155.00	0.00
	Total for Major Object: 5000	1,743.27	0.00
8634	Food Service Sales	0.00	777.36
8660	Interest	0.00	5.40
	Total for Major Object: 8000	0.00	782.76
	Net Increase (Decrease) to Fund Balance		(39,466.61)
9110	Cash in County Treasury	0.00	25,993.94
9200	Accounts Receivable	3,050.39	0.00
9521	Salaries Payable	0.02	0.00
9526	FB Subs-FERS	34.66	0.00
9528	FB Subs-OASDI	0.00	2,884.98
9529	FB Subs-MEDICARE	0.00	113.42
9531	FB Subs-SUI	0.00	118.77
9532	FB Sub-W/C	0.00	1,560.79
9791	Beginning Fund Balance	0.00	11,879.78
	ENDING Fund Balance		(27,586.83)
	Total for Fund: 13.0	43,334.44	43,334.44

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

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 9

Object	Object Description	Debit	Credit
5630	Repairs	3,745.89	0.00
	Total for Major Object: 5000	3,745.89	0.00
6250	Building Construction/Improv	98,806.00	0.00
	Total for Major Object: 6000	98,806.00	0.00
8660	Interest	0.00	535.82
	Total for Major Object: 8000	0.00	535.82
	Net Increase (Decrease) to Fund Balance		(102,016.07)
9110	Cash in County Treasury	17,738.12	0.00
9200	Accounts Receivable	306.31	0.00
9791	Beginning Fund Balance	0.00	120,060.50
	ENDING Fund Balance		18,044.43
	Total for Fund: 14.0	120,596.32	120,596.32

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 21.0--Capital Projects-Centennial
 PRELIMINARY

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Object	Object Description	Debit	Credit
8660	Interest	0.00	303.79
	Total for Major Object: 8000	0.00	303.79
	Net Increase (Decrease) to Fund Balance		303.79
9110	Cash in County Treasury	62,394.65	0.00
9200	Accounts Receivable	185.46	0.00
9791	Beginning Fund Balance	0.00	62,276.32
	ENDING Fund Balance		62,580.11
	Total for Fund: 21.0	62,580.11	62,580.11

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 25.0--Capital Facilities Fund
 PRELIMINARY

Report ID : IAGI008S
 District : 64584
 Fiscal Year : 2017
 To Period : 9

Object	Object Description	Debit	Credit
8660	Interest	0.00	214.53
	Total for Major Object: 8000	0.00	214.53
	Net Increase (Decrease) to Fund Balance		214.53
9110	Cash in County Treasury	44,062.06	0.00
9200	Accounts Receivable	130.90	0.00
9791	Beginning Fund Balance	0.00	43,978.43
	ENDING Fund Balance		44,192.96
	Total for Fund: 25.0	44,192.96	44,192.96

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 30.0--State Sch.Building Lease-Purc
 PRELIMINARY

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 9

Object	Object Description	Debit	Credit
8660	Interest	0.00	339.08
	Total for Major Object: 8000	0.00	339.08
	Net Increase (Decrease) to Fund Balance		339.08
9110	Cash in County Treasury	69,643.66	0.00
9200	Accounts Receivable	207.48	0.00
9791	Beginning Fund Balance	0.00	69,512.06
	ENDING Fund Balance		69,851.14
	Total for Fund: 30.0	69,851.14	69,851.14

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 Fund: 35.0--County School Facilities Fund
 PRELIMINARY

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 9

Object	Object Description	Debit	Credit
8660	Interest	0.00	58.60
	Total for Major Object: 8000	0.00	58.60
	Net Increase (Decrease) to Fund Balance		58.60
9110	Cash in County Treasury	12,037.13	0.00
9200	Accounts Receivable	35.35	0.00
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	12,013.76
	ENDING Fund Balance		12,072.36
	Total for Fund: 35.0	12,072.48	12,072.48

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
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64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND
 PRELIMINARY

Page No. 11
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 MONTHLY

Object	Object Description	Debit	Credit
	Total for District: 64584	0.00	0.00



MESSAGE FROM THE PRINCIPAL

During the month of April, it is the time of year for children to go outside and enjoy the warmer weather. Children will go for walks, play on the playground, and play on the fields as part of their physical educational day. Play is an important part of a child's education. Please remember to have your child wear sneakers so she/he has a safe experience outside while participating in PE.

Grades 3-8 will be participating in state testing beginning the end of this month and finishing up in May. It is very important that your child is in school during these testing days. Please try to schedule appointments after school. Help your student be prepared by making sure they get enough rest and get a good breakfast. Remind them this is a snapshot of all the learning they have done so far and not to stress.

Many parents have notice that the students are well behaved this year. I had a conversation with a parent just last week and she wanted to know how this year is different than from year's past. I explained that Gorman is a PBIS (Positive Behavioral Interventions and Supports) school. Schoolwide PBIS has emerged as a powerful organizing program that supports school staff in their efforts to move from reactive to proactive behavioral interventions. Students are taught to be safe, be responsible, and be respectful. Staff will work with students with examples of what it looks like, sounds like and feels like to follow expectations at school. It is very important that every staff member is consistent in teaching student good expectations. Each month we recognize students with a reward party and we hold a weekly reward drawing for students that are exemplifying good PBIS behaviors.

Gorman Elementary School

"Paw Prints" Newsletter

April 2017

UPCOMING EVENTS

April

- 3-7 Talent Show Try-outs
- 4 PTSO Meeting 3:00PM
- 6 Spring Pictures
- 7 Awards Assembly
- 7 Minimum Day-Students released at 1:00PM
- 8 Spring Egg-stravaganza
- 10-17 Spring Break-NO SCHOOL
- 20 Talent Show 6:00PM
- 21 Progress Reports Go Home
- 21 PBIS Reward Day- Karaoke
- 24-May 12 CAASPP Testing
- 25 School Board Meeting 3:00PM
- 28 Chuck E Cheese Fundraiser

May

- 1-5 Camp KEEP Trip
- 9 PTSO Meeting and Elections 3:45PM
- 9 School Board Meeting 3:00PM
- 10 Day of the Teacher
- 10-16 Teacher Appreciation Week
- 12 Awards Assembly 8:45AM
- 12 Movie Night
- 17 Open House-5:30-7:30PM
- 17 Minimum Day-Students released at 1:00PM
- 19 Parent Volunteer Dinner
- 22-26 Classified Employee Week
- 26 Field Day





Our collection date for the classroom competitions was on Friday, March 24th. Congratulations to Ms. Hanshaw's class for bringing in the most boxtops. They won a hot chocolate party!



Officer Elections

We will be holding elections for our 2017-2018 PTSO Officers at our next meeting on May 9th at 3:45pm.

All positions are available. Please return the form that was sent home if you would like to join our team!



MARCH VOLUNTEERS

Gorman Elementary School would like to thank all of these volunteers for sharing their time with us during the month of March:

- Bonnie Palo
- Heather Allison
- Teresa Green

See's CANDIES

Thank you to everyone that participated in our spring fundraiser!



**NEXT MEETING:
TUESDAY,
MAY 9TH AT
AT 3:45PM
PLEASE JOIN US!**

OPEN HOUSE

Gorman Elementary School's Open House will be held on Wednesday, May 17th from 5:30-7:30. Please make plans to attend with your child and celebrate all they have accomplished during this school year!





- Join us at Gorman School for Operation Clean-up and Spruce Up on Saturday, April 22nd at 10:00am. Please bring a sack lunch and gloves. All students must be accompanied by an adult.

Gorman School Student Council is having a Talent Show!

Join us on Thursday, April 20th at 6:00pm in the Auditorium.

Admission is \$1.00 per person.

Refreshments will be on sale during intermission.



FATHER Daughter DANCE



Postponed. Date TBA

\$5 per person pre-sale
\$7 per person at the door



**NEXT MEETING:
FRIDAY, MAY 5TH
AT 3:00PM**

**STUDENT COUNCIL MEMBERS,
PLEASE WEAR YOUR STUDENT
COUNCIL T-SHIRTS!**

Our 8th grade class will be having a Chuck E. Cheese's fundraiser on April 28th for their end of the year trip. Bring all of your family and friends out for a fun-filled night!



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

BOARD OF TRUSTEES

MINUTES OF THE SPECIAL MEETING

March 10, 2017

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
Julie Ralphs, Clerk
Patricia Edwards, Member

Also Present: Johannis Andrews, Superintendent/Principal
Lise Wastafarro, Accounting/Data Processing Technician

Others Absent: Jean Cummings, Business Manager/Consultant

Others Present: School Secretary, Denise Saenz

5793 The Board approved the Special Agenda as presented for March 10, 2017.

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

5794 The Board approved Resolution #09-16-17 of the Governing Board of the Gorman Joint School District of Los Angeles County and Kern County, California Regarding Consolidation of Future Governing Board Member Elections with Statewide General Election pursuant to Election Code Section 1302 (b).

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

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

5795 The Board adjourned the meeting at 3:02 P.M.

Motion made by Julie Ralphs, Seconded by Patricia Edwards 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

March 14, 2017

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
Julie Ralphs, Clerk
Patricia Edwards, Member

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

Others Present: Teacher, Lisa Davis, School Secretary, Denise Saenz and Special Education Director, Wendy Addington

5796 The Board approved the Agenda as presented for March 14, 2017.

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

5797 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

5798 Reconvened to Regular Session at 3:30 P.M.

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

No action taken in closed session.

President, Steve Sonder, called on Jean Cummings to give her presentation on the 2nd Interim Budget Report for 2016-17.

Jean Cummings, Business Manager, gave a handout on the presentation highlights which included Enrollment-Attendance, Revenues, Expenditures, Review of Changes, Benefits, Deferred Maintenance and Designations.

President Steve Sonder stated that before we begin the presentation that he wanted to thank Jean for a job well done on the budget and Julie Ralphs stated that Jean did an amazing job.

Jean briefly went over the items in the handout. She stated that Special Education Funds need to be spent only on Special Education students. Some other funds are only one time funds and can't be depended on for the following year, as well as, the minimum wage increase is also out of our control when trying to decrease our spending. The cost of rising health care, transportation costs and deferred maintenance projects are also very expensive.

Jean stated that we must try to increase our enrollment for the next few years.

The board thanked Jean for a well done presentation.

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

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

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

A discussion was held at this time regarding the change of the Tuesday, April 11, 2017 board meeting to Tuesday, April 25, 2017 due to spring Break. (VI Action Item #7)

The Board had no objections to the change of date.

5799 The Board approved the Minutes of the Regular Meeting February 21, 2017.

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

5800 The Board approved Purchase Orders #16-17-178 through 16-17-198 of which \$13,412.25 was paid from the General Fund and \$3,767.40 from other funds.

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

5801 The Board approved B Warrants #12381-12406 in the amount of \$27,143.65.

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

5802 The Board declared positive certification and budget revisions for the Second Interim Budget Report for 2016-17.

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

5803 The Board approved Digital Voice Dialer Annual Subscription Plan renewal with BrightArrow Technologies, Inc. for phone/email support and updates for 110 students and staff through March 22, 2018 in the amount of \$110.00.

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

5804 The Board approved Brain Pop 12 month subscription renewal (6th-7th grade) in the amount of \$230.00

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

5805 The Board approved to change the Tuesday, April 11, 2017 board meeting to Tuesday, April 25, 2017 due to Spring Break.

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

5806 The Board approved Appointment of the Third Party Administrator-403 (b) Plan with Schools First Federal Credit Union.

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

5807 The Board approved Provisional Internship Permit (PIP).

The Gorman Joint School District has been unable to successfully recruit a fully credentialed Multiple Subject Teacher; therefore, we are requesting the approval of a Provisional Internship Permit – Multiple Subject which will allow the following individual to teach a self contained classroom under a Provisional Internship Permit.

Name: Patricia Rodriguez

Assignment: Multiple Subject Teacher

Grades: 7th-8th

Site: Gorman Elementary School

Effective: 3/14/17-3/13/18

Budget Implications: The cost is included in total certificated salaries.

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

5808 The Board approved Amendment No. 1 to Contract between the Los Angeles County Office of Education and the Gorman School District for Network Services and Support Educational Telecommunications and Technology beginning July 1, 2017 in the amount of \$4,100.00.

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

5809 The Board approved Field Trip Report #02-16-17.

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

The next regular meeting of the Board of Trustees will be changed from Tuesday, April 11, 2017 to Tuesday, April 25, 2017 at 3:00 P.M. closed session and 3:30 P.M. regular session.

5810 The Board adjourned the meeting at 3:53 P.M.

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

Steve Sonder, President



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 03/24/17 Next Closing Date 04/23/17



Account Ending [REDACTED]

New Balance	\$769.98
Please Pay By	04/08/17[‡]

[‡]Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Visit
www.membershiprewards.com

Account Summary

Previous Balance	\$1,623.90
Payments/Credits	-\$1,623.90
New Charges	+\$769.98
Fees	+\$0.00
New Balance	\$769.98
Days in Billing Period: 31	

See page 2 for important information about your account.

As a valued Card Member we want to make you aware that, if you have a Pay Over Time feature and should variable APRs increase, the Penalty APR on your account will not exceed 29.99%. Your APRs may be increased to the Penalty APR if we do not receive your payment on time or if your payment is returned by your bank.

Customer Care

Pay by Computer
open.com/pbc

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

See Page 2 for additional information.

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

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending [REDACTED]
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

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

Please Pay By
04/08/17
 Amount Due
\$769.98

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

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 03/24/17

OPENSM

Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$1,623.90
Credits	\$0.00
Total Payments and Credits	-\$1,623.90

Detail *Indicates posting date

Payments	Amount
03/05/17* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$1,623.90

New Charges

Summary

	Total
LISE WASTAFERRO [REDACTED]	\$12.40
JOHANNIS ANDREWS [REDACTED]	\$757.58
Total New Charges	\$769.98

Detail

LISE WASTAFERRO
 Card Ending [REDACTED]

	Amount
03/17/17 SEARS ROEBUCK TUCSON AZ \$12.40 ✓ 8003667278 Description Price PARTS OVER THE CO \$5.05 ✓ GENERAL MERCHANDISE \$6.99 ✓ <i>operation supply lawnmower pay</i>	

JOHANNIS ANDREWS
 Card Ending [REDACTED]

	Amount
02/23/17 INSTPARTS MPCSTUFF 3367760983 NC \$37.50 ✓ DIRECT MKTG MISC Description HOME ELECTRONICS <i>Inst supply - wheels for portable sound system</i>	
03/08/17 COURTYARD 21C SACRAMENTO CA \$641.78 ✓ Arrival Date Departure Date 03/05/17 03/08/17 00000000 <i>SSDA Conf exp - Lodging GA</i>	
03/10/17 SMARTNFINAL483204832 92910204832 VALENCIA CA \$78.30 ✓ 000-0000000 <i>CAFE supplies trays</i>	

Fees

	Amount
Total Fees for this Period	\$0.00

Report Id : LAAP029S1
 District : 64584
 Fiscal Year : 2017

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-03-29 Issue Date : 2017-03-30

Page No : 1
 Run Date : 2017-03-29
 Run Time : 19.43.21

VOUCHER ID	REF NO	PO NUMBER	Fund Resprj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12446			01.0-00000.0-000000-820000-5565-00000000	09/17			09/17	647.00					
<i>Sewer Service 3/17</i>													
			Total					647.00	647.00	23687639	CHK PAYOUT	7436	
12445			01.0-00000.0-000000-820000-5520-00000000	09/17			09/17	545.07					
<i>2/24/17-3/27/17</i>													
			Total					545.07	545.07	23687640	CHK PAYOUT	7436	
12447			01.0-00000.0-000000-810000-5630-00000000	09/17			09/17	80.00					
<i>Repair Vendor - Maintenance</i>													
			Total					80.00	80.00	23687641	CHK PAYOUT	7436	

REGISTER TOTAL AMOUNT Issues : 1,272.07 Voids : 0.00 Net Disbursed : 1,272.07
 SYSTEM WARRANTS ISSUED 3 From 23687639 To 23687641 Total number of vouchers : 3 Number of Vouchers Audited 0
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 41 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 317 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0
 Fund Summary Issues 1,272.07 Voids 0.00

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

VOUCHER ID	REF NO	PO NUMBER	Fund	ResPrj	Goal	Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD	CYCLE NBR	STAT
12443			01.0-00000.0-00000-81100-4370-0000000						09/17	12.40					
12443			13.0-53100.0-00000-37000-4790-0000000						09/17	78.30					
12443			01.0-00000.0-00000-72000-5220-0000000						09/17	641.78					
12443			01.0-00000.0-11100-10000-4310-0000000						09/17	37.50					
Total										769.98	23681536	7432			

OPERATION SUPPLY
CAFÉ SUPPLIES
DUTY CONFERENCE LODGING JA (SSDA)
Inst supplies

VOUCHER ID	REF NO	PO NUMBER	Fund	ResPrj	Goal	Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD	CYCLE NBR	STAT
12444			01.0-00000.0-00000-72000-5210-0000000						09/17	351.50					
Total										351.50	2681537	7432			

Mileage 3/17

REGISTER TOTAL AMOUNT	Issues :	1,121.48	Voids :	0.00	Net Disbursed :	1,121.48
SYSTEM WARRANTS ISSUED	2	From 23681536				
MANUAL WARRANTS ISSUED	0	From 0				
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	38					
SYSTEM WARRANTS ISSUED YTD	314					
MANUAL WARRANTS ISSUED MTD	0					
MANUAL WARRANTS ISSUED YTD	0					
WARRANTS VOIDED MTD	0					
WARRANTS VOIDED YTD	0					
Number of Vouchers Audited						2

Fund Summary	Issues	1,043.18	Voids	0.00
01.0				
13.0		78.30		

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 : LAAP02951
 District : 64584
 Fiscal Year : 2017

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-03-22 Issue Date : 2017-03-23

Page No : 1
 Run Date : 2017-03-22
 Run Time : 19:53:47

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
----------------	-----------	-------------	---------------	---------	--------	----------------	----------------	----------------	-------------------	---------	------

CHEVRON & TEXACO BUSINESS CARD 12442
 01.0-14000.0-000000-36000-4360-0000000 09/17
 172.89
 172.89
 Total

Gas - Van 2/28, 3/9/17

REGISTER TOTAL AMOUNT Issues : 172.89 Voids : 0.00
 Net Disbursed : 172.89

SYSTEM WARRANTS ISSUED 1 From 23672035 To 23672035 Total number of vouchers : 1 Number of Vouchers Audited 0
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 36 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 312 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary Issues 172.89 Voids 0.00

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

Report Id : LAAP029s1
 District : 64584
 Fiscal Year: 2017

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-03-21 Issue Date : 2017-03-22

Page No : 1
 Run Date : 2017-03-21
 Run Time : 19.40.01

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrtj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD	CYCLE NBR	SEQ	STAT
12440			01.0-00000.0-11100-10000-3411-00000000				09/17	1436.00						
12440			01.0-14000.0-11100-10000-3411-00000000				09/17	648.00						
12440			01.0-00000.0-11100-10000-3412-00000000				09/17	1210.80						
12440			01.0-14000.0-00000-36000-3412-00000000				09/17	533.20						
12440			13.0-53100.0-00000-37000-3412-00000000				09/17	654.50						
12440			01.0-00000.0-00000-72000-3412-00000000				09/17	848.00						
12440			01.0-00000.0-00000-72000-3412-00000000				09/17	654.50						
12440			76.0-00000.0-00000-00000-9517-00000000				09/17	800.00						
12440			01.0-00000.0-00000-27000-3411-00000000				09/17	334.50						
12440			01.0-00000.0-00000-71500-3411-00000000				09/17	334.50						
Total								7454.00	7454.00	23661431	CHK PAYOUT	7424		

4/17

LEAF

01.0-00000.0-11100-10000-5610-00000000 09/17 208.02
 01.0-00000.0-00000-72000-5610-00000000 09/17 446.74

Lease payment 2 Canon copiers

SANTANA'S PUMPING

01.0-00000.0-00000-81000-5630-00000000 09/17 350.00
 Total 654.76

654.76 23661432 CHK PAYOUT 7424
Repair Vendor - Maintenance

REGISTER TOTAL AMOUNT Issues : 8,458.76 Voids : 0.00 Net Disbursed : 8,458.76

SYSTEM WARRANTS ISSUED 3 From 23661431 To 23661433 Total number of vouchers : 3 Number of Vouchers Audited 1
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 35 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 311 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary Issues Voids
 01.0 7,004.26 0.00
 13.0 654.50 0.00
 76.0 800.00 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.

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.

VOUCHER ID	REF NO	FO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
ATKINSON, ANDELSON, LOYA, RUUD 12434			01.0-00000.0-00000-71000-5820-0000000			09/17	503.75				
				Total			503.75	503.75 ✓			7422
KAISER FOUNDATION HEALTH PLAN, 12438			01.0-00000.0-11100-10000-3411-0000000			09/17	1436.00				
12438			01.0-14000.0-11100-10000-3411-0000000			09/17	648.00				
12438			01.0-00000.0-11100-10000-3412-0000000			09/17	1622.40				
12438			01.0-14000.0-00000-36000-3412-0000000			09/17	709.60				
12438			13.0-53100.0-00000-37000-3412-0000000			09/17	654.50				
12438			01.0-00000.0-00000-72000-3412-0000000			09/17	848.00				
12438			01.0-00000.0-00000-72000-3412-0000000			09/17	654.50				
12438			76.0-00000.0-00000-00000-9517-0000000			09/17	800.00				
12438			01.0-00000.0-00000-27000-3411-0000000			09/17	334.50				
12438			01.0-00000.0-00000-71500-3411-0000000			09/17	334.50				
			Total				8042.00	8042.00 ✓			7422

Legal Service 4/17 District

3/17

REGISTER TOTAL AMOUNT	Issues :	8,545.75	VOIDS :	0.00	Net Disbursed :	8,545.75
SYSTEM WARRANTS ISSUED	2 From	23656677	To	23656678	Total number of vouchers :	2
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	1
NUMBER OF VOIDS	0					

SYSTEM WARRANTS ISSUED MTD	32	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	308	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0
Fund Summary	Issues	VOIDS			
01.0	7,091.25	0.00			
13.0	654.50	0.00			
76.0	800.00	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 ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD	SEQ NBR	STAT
12437			01.0-11000.0-11100-10000-4310-0000000			09/17	4.00						
12437			01.0-00000.0-00000-27000-4350-0000000			09/17	2.00						
12437			01.0-00000.0-00000-72000-4350-0000000			09/17	2.00						
Total								8.00		8.00 ✓ 23654033			CHK PAYOUT 7420
12435			01.0-00000.0-11100-10000-4340-0000100			09/17	230.00						
Total								230.00		230.00 ✓ 23654034			CHK PAYOUT 7420
12436			01.0-11000.0-11100-10000-4340-0000000			09/17	110.00						
Total								110.00		110.00 ✓ 23654035			CHK PAYOUT 7420

*Toner for 2 Canon copiers
 Freight Charge*

1 yr subscription renewal for CS

Digital Voice Dialer renewal 1 yr. 3/22/18

REGISTER TOTAL AMOUNT	Issues :	348.00	Voids :	0.00	Net Disbursed :	348.00
SYSTEM WARRANTS ISSUED	3 From	23654033	To	23654035	Total number of vouchers #	3
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	30		MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	306		MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0
Fund Summary	Issues	348.00	Voids	0.00		

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

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
12432		01.0-00000.0-11100-10000-3411-00000000			09/17	101.08					
12432		01.0-14000.0-11100-10000-3411-00000000			09/17	60.31					
12432		01.0-00000.0-11100-10000-3412-00000000			09/17	63.78					
12432		01.0-14000.0-00000-36000-3412-00000000			09/17	21.26					
12432		13.0-53100.0-00000-37000-3412-00000000			09/17	30.16					
12432		01.0-00000.0-00000-72000-3412-00000000			09/17	24.73					
12432		01.0-00000.0-11100-10000-3412-00000000			09/17	30.15					
12432		01.0-00000.0-00000-71100-3412-00000000			09/17	60.31					
12432		01.0-00000.0-00000-27000-3411-00000000			09/17	12.37					
12432		01.0-00000.0-00000-71500-3411-00000000			09/17	12.36					
Total						416.51	416.51	23645457	CHK PAYOUT	7416	

IXL LEARNING	12433	01.0-00000.0-11100-10000-4340-0000100			09/17	825.00	825.00	23645458	CHK PAYOUT	416	
Total						825.00	825.00	23645458	CHK PAYOUT	416	

SOUTHERN CALIFORNIA EDISON	12431	01.0-00000.0-00000-82000-5510-00000000			09/17	1086.15	1086.15	23645459	CHK PAYOUT	7416	
Total						1086.15	1086.15	23645459	CHK PAYOUT	7416	

REGISTER TOTAL AMOUNT	Issues :	2,327.66	To	23645459	From	0	From	0	From	0	Voids :	0.00	Net Disbursed :	2,327.66
SYSTEM WARRANTS ISSUED	3													
MANUAL WARRANTS ISSUED	0													
NUMBER OF VOIDS	0													

SYSTEM WARRANTS ISSUED MTD	27	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	303	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0

Fund Summary	Issues	2,297.50	From	0	From	0	Voids	0.00
01.0		2,297.50						0.00
13.0		30.16						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.

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

GERTRUDE MONRO 12428 01.0-00000.0-00000-72000-5850-00000000 09/17 1500.00 1500.00 23639996 23639996 7412

Sub for Principal 3/6/17-3/8/17

REGISTER TOTAL AMOUNT	Issues :	1,500.00	Voids :	0.00	Net Disbursed :	1,500.00
SYSTEM WARRANTS ISSUED	1 From	23639996	To	23639996	Total number of vouchers :	1
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	1
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	24	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD		0
SYSTEM WARRANTS ISSUED YTD	300	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD		0
Fund Summary	Issues	1,500.00	Voids	0.00		

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

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2017

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-03-10 Issue Date : 2017-03-13

Page No : 1
 Run Date : 2017-03-10
 Run Time : 19.33.57

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY	SEQ	STAT
12430	12430	01.0-00000.0-00000-82000-5560-00000000	09/17			09/17	194.98					
		Total					194.98		23637540	CHK PAYOUT	7410	
12423		01.0-00000.0-00000-77000-5840-00000000	09/17				400.00					
		Total					400.00		23637541	CHK PAYOUT	7410	
<p>REGISTER TOTAL AMOUNT Issues : 594.98 Voids : 0.00 Net Disbursed : 594.98</p> <p>SYSTEM WARRANTS ISSUED 2 From 23637540 To 23637541 Total number of vouchers : 2 Number of Vouchers Audited 1</p> <p>MANUAL WARRANTS ISSUED 0 From 0 From 0</p> <p>NUMBER OF VOIDS 0</p> <p>SYSTEM WARRANTS ISSUED MTD 23 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0</p> <p>SYSTEM WARRANTS ISSUED YTD 299 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0</p> <p>Fund Summary Issues 594.98 Voids 0.00</p>												

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 : LAAP02951
 District : 64584
 Fiscal Year: 2017

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-03-09 Issue Date :2017-03-10

Page No : 1
 Run Date : 2017-03-09
 Run Time : 19.48.10

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
12429			01.0-00000.0-000000-820000-5910-00000000	09/17	9.34						
<i>Service 2/6/17 - 3/5/17</i>											
Total											
12426			01.0-65000.0-57700-11900-5800-00000000	09/17	3400.00			23634533	CHK PAYOUT	7408	
<i>Sp Ed Service 2/17 out of home</i>											
Total											
12427			01.0-00000.0-000000-81000-5630-00000000	09/17	275.00			23634534	CHK PAYOUT	7408	
<i>Service wheelchair lift 2/17</i>											
Total											

REGISTER TOTAL AMOUNT Issues : 3,684.34 Voids : 0.00 Net Disbursed : 3,684.34

SYSTEM WARRANTS ISSUED	3	From 23634533	To 23634535	Total number of vouchers :	3	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	21	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0		
SYSTEM WARRANTS ISSUED YTD	297	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0		

Fund Summary Issues 3,684.34 Voids 0.00

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

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2017

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2017-03-07 Issue Date : 2017-03-08

Page No : 1
 Run Date : 2017-03-07
 Run Time : 19.38.23

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12422		01.0-00000.0-00000-82000-5530-00000000			09/17		75.00				
		Total					75.00	23617909	CHK PAYOUT	7404	
12424		01.0-00000.0-00000-82000-5530-00000000			09/17		51.40				
		Total					51.40	23617910	CHK PAYOUT	7404	
12425		13.0-53100.0-00000-37000-4710-00000000			09/17		3813.20				
		Total					3813.20	23617911	CHK PAYOUT	7404	
<p>REGISTER TOTAL AMOUNT Issues : 3,939.60 Voids : 0.00 Net Disbursed : 3,939.60</p> <p>3 From 23617909 To 23617911 Total number of vouchers : 3 Number of Vouchers Audited 0</p> <p>0 From 0 To</p>											
<p>SYSTEM WARRANTS ISSUED MTD 18 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0</p> <p>SYSTEM WARRANTS ISSUED YTD 294 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0</p>											

AKA WATER SERVICES, INC. *Bacti Sampling 2/13/17*

READY REFRESH BY NESTLE *Rental Service 1/27/17-2/26/17*

SANTA CLARITA VALLEY FOOD SERV *Meals 2/17*

Fund Summary Issues 126.40 Voids 0.00
 13.0 3,813.20 0.00

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

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
12411		01.0-00000.0-00000-82000-5565-00000000			08/17	647.00					
				Total		647.00	647.00	23612916	CHK PAYOUT	7402	
12419		01.0-00000.0-00000-77000-5840-00000000			09/17	450.00					
				Total		450.00	450.00	23612917	CHK PAYOUT	7402	
12421		01.0-33100.0-57700-21000-5850-00000000			09/17	453.00					
				Total		453.00	453.00	23612918	CHK PAYOUT	7402	

Sewer Service 2/17
Tech Service 1/17+2/17
Speech & Occupational Therapy 2/17

REGISTER TOTAL AMOUNT	Issues :	1,550.00	Voids :	0.00	Net Disbursed :	1,550.00
SYSTEM WARRANTS ISSUED	3	From 23612916	To 23612918	Total number of vouchers :	3	Number of Vouchers Audited
MANUAL WARRANTS ISSUED	0	From	To			
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	15	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0	
SYSTEM WARRANTS ISSUED YTD	291	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0	
Fund Summary	Issues	1,550.00	Voids	0.00		

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

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

12420 01.0-00000.0-00000-36000-5812-00000000 09/17 8772.94 8772.94 23610560 8772.94 23610560 8772.94 7400

Home to School Service 2/17

REGISTER TOTAL AMOUNT Issues : 8,772.94 Voids : 0.00 Net Disbursed : 8,772.94

SYSTEM WARRANTS ISSUED 1 From 23610560 To 23610560 Total number of vouchers : 1 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 288 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0

Fund Summary Issues 8,772.94 Voids 0.00

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

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	
12417		01.0-00000.0-00000-71100-3412-0000000	09/17				500.00						
		Total					500.00						
12416		01.0-00000.0-00000-82000-5520-0000000	09/17				664.72						
		Total					664.72						
12418		01.0-00000.0-00000-71100-3412-0000000	09/17				500.00						
		Total					500.00						
REGISTER TOTAL AMOUNT							Issues :	1,664.72					
							Voids :	0.00					
SYSTEM WARRANTS ISSUED							3	From	23607829	To	23607831		
MANUAL WARRANTS ISSUED							0	From		To			
NUMBER OF VOIDS							0						
SYSTEM WARRANTS ISSUED MTD							11		MANUAL WARRANTS ISSUED MTD				0
SYSTEM WARRANTS ISSUED YTD							287		MANUAL WARRANTS ISSUED YTD				0
Fund Summary							Issues	1,664.72					
							Voids	0.00					
Net Disbursed :											1,664.72		
Total number of vouchers :											3		Number of Vouchers Audited

Handwritten notes: *Health Stipend 3/17*, *1/25/17 - 2/24/17*, *Health Stipend 3/17*

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

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT BY MTD CYCLE	SEQ NBR	STAT
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ACE HARDWARE	12414		01.0-00000.0-00000-81100-4370-00000000				09/17	4.28				
	12414		01.0-00000.0-00000-81000-4380-00000000				09/17	43.61				

VINSA INSURANCE ASSOCIATES	12415		01.0-00000.0-00000-27000-3611-00000000				09/17	174.91				
	12415		01.0-00000.0-00000-71000-3611-00000000				09/17	174.91				
	12415		01.0-00000.0-11100-10000-3611-00000000				09/17	586.16				
	12415		01.0-14000.0-11100-10000-3611-00000000				09/17	262.54				
	12415		01.0-00000.0-11100-10000-3611-00000000				09/17	39.98				
	12415		01.0-65000.0-57700-11200-3611-00000000				09/17	97.95				
	12415		01.0-00000.0-00000-27000-3612-00000000				09/17	138.49				
	12415		01.0-00000.0-00000-72000-3612-00000000				09/17	62.91				
	12415		01.0-00000.0-11100-10000-3612-00000000				09/17	126.16				
	12415		01.0-14000.0-00000-36000-3612-00000000				09/17	162.92				
	12415		01.0-65000.0-57700-11200-3612-00000000				09/17	39.10				
	12415		13.0-53100.0-00000-37000-3612-00000000				09/17	17.10				
			Total					47.89	47.89	23603938		7396

*Workers Comp
4A GTA*

*4.28 - operation supplies.
43.61 - maintenance supplies*

REGISTER TOTAL AMOUNT	Issues :	1,968.89	To	23603939	From	0	From	0	VOIDS	0	From	0
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SYSTEM WARRANTS ISSUED	2	From	23603938	To	23603939	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	8	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0				
SYSTEM WARRANTS ISSUED YTD	284	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0				

Fund Summary	Issues	1,931.02	0.00	0.00
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Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

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
12412		01.0-00000.0-11100-10000-4340-0000100			08/17	390.00					
			Total			390.00					
12407		01.0-00000.0-00000-72000-5220-0000000			08/17	1623.90					
			Total			1623.90					
12409		01.0-00000.0-00000-72000-5310-0000000			08/17	200.00					
			Total			200.00					
12408		01.0-00000.0-00000-72000-5310-0000000			08/17	25.00					
			Total			25.00					
12410		01.0-14000.0-00000-36000-4360-0000000			08/17	163.54					
			Total			163.54					
12413		01.0-00000.0-00000-72000-5210-0000000			08/17	203.30					
			Total			203.30					
REGISTER TOTAL AMOUNT Issues : 2,605.74 Voids : 0.00 Total number of vouchers : 6 Number of Vouchers Audited 0											
SYSTEM WARRANTS ISSUED 6 From 23600937 To 23600942 MANUAL WARRANTS ISSUED 0 From 0 To NUMBER OF VOIDS 0											
SYSTEM WARRANTS ISSUED MTD 6 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0 SYSTEM WARRANTS ISSUED YTD 282 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 0											
Fund Summary Issues Voids 01.0 2,605.74 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.



**Los Angeles County
Office of Education**
Serving Students • Supporting Communities
Leading Educators

**Williams Lawsuit Settlement
Quarterly Report on Uniform Complaints 2016-2017**

District Name: Gorman Joint School District

Date: March 31, 2017

Person completing this form: Lise Wastafarro

Title: Accounting/Data Processing

Quarter covered by this report (Check One Below):

- | | | |
|---|--------------------------|-----------------|
| <input type="checkbox"/> 1st QTR | July 1 to September 30 | Due 21-Oct 2016 |
| <input type="checkbox"/> 2nd QTR | October 1 to December 31 | Due 20-Jan 2017 |
| <input checked="" type="checkbox"/> 3rd QTR | January 1 to March 31 | Due 21-Apr 2017 |
| <input type="checkbox"/> 4th QTR | April 1 to June 30 | Due 21-Jul 2017 |

Date for information to be reported publicly at governing board meeting: April 25, 2017

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

Print Name of District Superintendent Johannis Andrews II

Signature of District Superintendent _____ Date April 25, 2017

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

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

**Board of Trustees
GORMAN JOINT SCHOOL DISTRICT**

**RESOLUTION # 10-16-17
DAY OF THE TEACHER**

- WHEREAS public school teachers are the foundation of a free society and the keystone of our democratic system; and
- WHEREAS Gorman Joint School District teachers are dedicated to making a positive difference in the lives of many of our county's youth; and
- WHEREAS Gorman Joint School District teachers instill in our students a love of freedom and democracy, an appreciation of the richness of cultural diversity, an understanding of the lessons of history, a respect for the environment, and the skills to pursue productive careers; and
- WHEREAS an annual Day of the Teacher, or *El Día del Maestro*, calling students' attention to teaching as a worthwhile career, was established by the Association of Mexican American Educators with legislation co-sponsored by the California Teachers Association and enacted by the California Legislature in 1982; and
- WHEREAS the recognition that Californians give to teachers also positively influences the attitudes of students and society toward public education; and
- WHEREAS California's thirty-fifth annual Day of the Teacher will be observed in California schools on Wednesday, May 10, 2017:

NOW, THEREFORE, BE IT RESOLVED, the Gorman Joint School District declares Wednesday, May 10, 2017 as Day of the Teacher at the Gorman Joint School District.

Accepted by the Gorman Joint School District Governing Board on this 25th day of April, 2017, by a vote of _____ AYES, _____ NOES.

Johannis Andrews II
Superintendent/Principal

Steve Sonder
President, Board of Trustees

**Board of Trustees
GORMAN JOINT SCHOOL DISTRICT**

**RESOLUTION # 11-16-17
Classified School Employees Week**

WHEREAS the efforts of the Gorman Joint School District classified staff are fundamental to the successful operations of the District's programs and services, and should be publicly recognized; and

WHEREAS classified employees of Gorman Joint School District perform a great variety of skilled occupations in the Gorman Joint School District; and

WHEREAS classified employees ably represent the District as they apply their knowledge and skills in providing the District's programs and services to the many populations we serve, including parents and community members; and

WHEREAS classified employees deserve special recognition for their innumerable contributions to public education in the Gorman Joint School District:

NOW, THEREFORE, BE IT RESOLVED, the Gorman Joint School District Board of Education proclaims the week of May 21-27, 2017 to be Classified School Employees Week; and

BE IT FURTHER RESOLVED, the Board urges its members and all certificated staff at the Gorman School District to recognize classified employees as full partners in education and to applaud their hard work and dedication.

Accepted by the Gorman Joint School District Governing Board on this 25th day of April, 2017, by a vote of _____AYES, _____NOES.

Johannis Andrews II
Superintendent/Principal

Steve Sonder
President, Board of Trustees

**Board of Trustees
GORMAN JOINT SCHOOL DISTRICT**

**RESOLUTION # 12-16-17
GORMAN JOINT SCHOOL DISTRICT EMPLOYEE RECOGNITION DAY**

WHEREAS public school employees of the Gorman Joint School District (both certificated and classified) are the backbone of a successful program and services for the community and should be recognized; and

WHEREAS Gorman Joint School District staff are dedicated to making a positive difference in the lives of many of our youth; and

WHEREAS Gorman Joint School District staff instill in our students a love of education; a development and encouragement of individual strengths; a building of knowledge, skills, values, attitudes, talents and passions; and the skills to pursue productive careers; and

WHEREAS an annual Gorman Joint School District Employee Recognition Day, calling students, parents and community members attention to the myriad of ways that both certificated and classified staff support and teach the students in the Gorman Joint School District community; and

WHEREAS the recognition that the Gorman Joint School District Board of Trustees give to all staff also positively influences the attitudes of students and society toward public education; and

WHEREAS Gorman Joint School District's annual Employee Recognition Day will be observed in Gorman Joint School District School on Friday, May 26, 2017:

NOW, THEREFORE, BE IT RESOLVED, the Gorman Joint School District Board of Education declares Friday, May 26, 2017 as Gorman Joint School Employee Recognition Day at the Gorman Joint School District.

Accepted by the Gorman Joint School District Governing Board on this 25th day of April, 2017,
by a vote of _____AYES, _____NOES.

Johannis Andrews II
Superintendent/Principal

Steve Sonder
President, Board of Trustees

Steve Sonder, President
Julie Ralphs, Clerk
Patricia Edwards, 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 #13-16-17

**DESIGNATION OF THE OFFICIAL REPRESENTATIVE AND THE OFFICIAL
ALTERNATE REPRESENTATIVE TO THE SIRMA I AND SIRMA II JOINT
POWERS AUTHORITY BOARD OF DIRECTORS**

WHEREAS, the Gorman Joint Elementary School District is a member of the SIRMA I and SIRMA II JPA;

BE IT RESOLVED, that the Governing Board of the Gorman Joint Elementary School District of Los Angeles County, in a regular public meeting assembled this 25th day of April, 2017, to be effective as of today, designated Johannis Andrews, Superintendent, as the official representative, and _____, as the official alternate representative, and hereby authorized and directed to execute on behalf of the Gorman Joint Elementary School District the Joint Exercise of Powers Agreement designated as the SIRMA I JPA for the operation of Workers' Compensation program, and the SIRMA II JPA for the operation of the Property & Liability program. Said representative is further authorized to sign documents and perform all items pertaining to the interest of the Board of Directors as a legislative body pursuant to the terms of this agreement.

BE IT FURTHER RESOLVED, that designated official representative or designated official alternate representative, whichever is present, may vote on the Gorman Joint Elementary School District's behalf to expand the lines of coverage provided by the SIRMA I or II to include any other risk management, insurance, or self-funded program authorized by law.

APPROVED this Tuesday, April 25, 2017 by the Board of Trustees of the Gorman Joint School District, by a vote of ___ AYES, ___ NOES.

Steve Sonder,
President, Board of Trustees

Steve Sonder, President
Julie Ralphs, Clerk
Patricia Edwards, 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 #14-16-17

GORMAN JOINT SCHOOL DISTRICT

CANDIDATES' STATEMENTS

WHEREAS, Section 13307 of the Elections Code of the State of California requires this board to adopt certain policies in regard to statements of candidates who run for office as members of the governing board of the district:

NOW, THEREFORE, BE IT RESOLVED that this governing board does hereby determine:

- That the cost of printing, handling, and mailing candidates' statements shall be charged to the district BB9220 (a).
- That candidates not be permitted to submit additional materials to be sent to the voter with the sample ballot.
- That the candidate statement is limited to 200 words.

BE IT FURTHER RESOLVED that these policies shall remain in full force and effect until rescinded by this Board.

PASSED AND ADOPTED by the Board of Trustees of the Gorman Joint School District this 25th day of April, 2017.

Ayes:

Noes:

Absent:

Johannis Andrews
Secretary to the Board of Trustees

Steve Sonder, President
Julie Ralphs, Clerk
Patricia Edwards, 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 #15-16-17

GORMAN JOINT SCHOOL DISTRICT

TIE BREAKING PROCEDURES

WHEREAS, Pursuant to Section 5016 (b) of the Education Code, "The governing board may either call a runoff election or determine the winner or winners by lot. Prior to conducting any school board election on or after March 1, 1977, the governing board of each school district shall establish which of such procedures is to be employed by the district in the event of a tie vote." ;

NOW, THEREFORE, BE IT RESOLVED that this governing board does hereby determine:

That the district policy for breaking a tie is BB9220 (a):

Before each election, the Board shall establish whether a potential tie is to be resolved by lot or with a runoff election. (Education Code 5016)

After an election for which the Board has decided to resolve a tie by lot, the Board shall immediately notify the candidates who received the tie votes of the time and place where the candidates or their representatives should appear before the Board. The Board at that time shall determine the winner by lot. (Education Code 5016)

After an election for which the Board has decided to resolve a tie with a runoff election, the Board shall schedule the runoff election in accordance with law. (Education Code 5016)

BE IT FURTHER RESOLVED that these policies shall remain in full force and effect until rescinded by this Board.

PASSED AND ADOPTED by the Board of Trustees of the Gorman Joint School District this 25th day of April, 2017.

Ayes:

Noes:

Absent:

Johannis Andrews
Secretary to the Board of Trustees

2016-2017

District of Choice Annual Report

*Information based on student data as of March 27, 2017

DOC number of student requests granted for 2016-17	8
DOC number of student requests denied for 2016-17	0
DOC number of student requests withdrawn for 2016-17	0

Gorman District Students	9
Students of Gorman Employees	3
Number of students on Inter-District transferred into the district	14
Number of students on DOC transferred into the district	64
Number of students on Inter-District transferred from El Tejon	10
Number of students on Inter-District transferred from Westside	4

Total number of student transferred into the district	90
DOC number of students transferred into the district from El Tejon	60
DOC number of students transferred into the district from Westside	3
DOC number of students transferred into the district from HELSD	1
Number of students transferred out the Gorman District	3
Number of English Language Learners	18
Number of students with exceptional needs	12

Total number of student transferred into the district- Less 8th	80
DOC number of students transferred into the district from El Tejon	54
DOC number of students transferred into the district from Westside	3
DOC number of students transferred into the district from HELSD	1
Number of students transferred out the Gorman District	3
Number of English Language Learners (District -3)	15
Number of students with exceptional needs	10

GORMAN SCHOOL DISTRICT

Education Protection Account – Prop 30 – Spending Plan

Presented to the Board of Directors on April 18, 2017

Proposition 30, *The Schools and Local Public Safety Protection Act of 2012*, approved by the voters on November 6, 2012, temporarily increases the state's sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers. The revenue generated by the measure's temporary tax increases is included in the calculations of the Proposition 98 minimum guarantee—raising the guarantee by billions of dollars each year. A portion of the revenues therefore would be used to support increased school funding, with the remainder helping to balance the state budget.

The revenues generated from Proposition 30 are being deposited into a state account called the Education Protection Account (EPA). School districts, county offices of education, and charter schools (LEAs) will receive funds from the EPA based on their proportionate share of the statewide revenue limit amount. A corresponding reduction is made to the LEA's revenue limit EPA entitlement for the year. LEAs began receiving EPA payments quarterly in the 2013-2014 fiscal year.

Proposition 30 provides that all K-14 local agencies have the sole authority to determine how the funds received from the EPA are to be spent, but with these provisions:

- The spending plan must be approved by the governing board during a public meeting
- EPA funds cannot be used for the salaries or benefits of administrators or any other administrative costs
- EPA funds are only allowed to be spent on specific functions representing the types of activities
- Each year, the local agency must publish on its website an accounting of how much money was received from the EPA and how the funds were expended

Gorman School District

2016-2017 EPA Entitlement

\$ 147,617.00

It is being proposed that the EPA funds be used to cover salary and benefits costs of non-administrative certificated and classified staff as shown on the following budget plan.

Object	Function	Purpose	# of FTEs	Employee Group	2015-2016 Actual Costs	2016-2017 Projected Costs
1110	1000	Teachers	1.5	Certificated	85,882.93	70,651.02
1160	1000	Substitutes	1	Certificated	3,507.50	5,750.00
2210	3600	Aides - Van drivers - Pupil transportation	0.6	Classified	8,679.70	11,823.13
3111	1000	Benefits	1.5	Certificated	22,644.34	21,886.39
3000	3600	Benefits - Pupil transportation	0.6	Classified	7,115.59	6,507.07
4360						
5630	3600	Pupil transportation			35,995.79	30,999.39
		Total Expenditures			\$163,825.85	\$147,617.00
8012		EPA funds			\$155,910.00	\$147,617.00

The Board will be discussing the EPA Spending Plan at the April 18, 2017 board meeting.

The administration is requesting approval of the EPA Spending Plan.

**CONTRACT FOR PROFESSIONAL CONSULTING SERVICES BY AND
BETWEEN CALDWELL FLORES WINTERS, INC. AND
THE GORMAN JOINT SCHOOL DISTRICT**

This contract is entered into this ___ day of _____ 2017, and is made by and between Caldwell Flores Winters, Inc. and the Gorman Joint School District of Los Angeles County.

RECITALS

WHEREAS, Caldwell Flores Winters, Inc. (hereinafter, "CFW") provides professional consulting services for State aid, planning, facilities assessments, financial advisory, and program implementation services throughout the State of California;

WHEREAS, the Gorman Joint School District (hereinafter, "District"), a California Public School District located in Los Angeles County, is seeking to retain the services of a professional consulting firm for the purpose of providing professional consulting, advice, strategic planning and solicitation of State financial grants through the State School Facilities Program and other related programs offering funding to California public school districts for facilities programs (hereinafter, "State Aid Services");

WHEREAS, according to the Office of Public School Construction (hereinafter, "OPSC"), the District's baseline eligibility for grant funding is estimated at approximately \$1.6 million for new construction;

WHEREAS, the District desires, where appropriate, to submit applications to receive grant funds through the State's matching program for eligible projects and desires to retain the services of CFW to guide the District through the application and approval process;

WHEREAS, CFW will also assist the District in establishing or updating its baseline eligibility for grant funding from the State;

WHEREAS, the District desires to retain the professional services of CFW to provide consulting with respect to the State's School Facilities Program, as approved by the District and more particularly described in this Contract;

NOW THEREFORE, for good and valuable consideration of the covenants set forth herein and other good and valuable consideration, the receipt and adequacy of which is acknowledged by the District and CFW (hereinafter, "Parties"), the Parties hereby agree as follows:

I. CONSULTANT SERVICES

CFW agrees to provide the District with professional consulting services in the form of State aid services as more fully set forth and specified in Exhibit A, incorporated herein and made a part of this Contract by reference.

II. DISTRICT COOPERATION

In order to perform the professional State Aid Services, CFW will require complete and accurate information. The District understands and agrees to cooperate with CFW by furnishing all necessary District information and records in a timely, diligent and accurate basis to the extent practicable and upon the request of CFW. On occasion, CFW may require the opportunity to consult with District staff to obtain information that is not readily available from District records and to clarify information that is not otherwise self-evident. The District agrees from time to time to make its staff available for these consultations.

From time to time, when necessary and appropriate, CFW may request that the District authorize access to consultants that the District is currently working with in order to complete the scope of work contemplated herein. The District agrees to provide or authorize access to these additional professional services as necessary to carry out the scope of work, if needed.

III. CONFIDENTIALITY OF INFORMATION

CFW recognizes that much of the information related to the services provided by CFW is public information that must be published and/or disclosed to the public upon request. It is the responsibility of the District to make the determination of whether a particular document or other tangible information is subject to disclosure and to disclose said information at the appropriate times. While the District makes that determination, CFW shall regard all information received during the performance of services pursuant to this Contract and all information produced by CFW as confidential and shall not disclose such information to any other person without prior consent of the District. Upon determination by the District, CFW will cooperate to disclose or publicize those documents requested or determined to be public.

IV. TERM

The Parties recognize and acknowledge that it often takes many years for the District to secure grant funding through the State School Facilities Program and other grant programs. In light of this consideration, the Parties have agreed to a term of five (5) years, a period of time recognized as necessary to develop a strategy, update a District's eligibility, submit applications and advocate on the District's behalf to secure funding—the scope of work contemplated by the Parties. The Term of this Contract shall commence upon approval by the Board of the District and shall continue through March 31, 2022. The District may choose to extend or renew the term of this Contract by a written instrument, mutually agreed to by the Parties and approved by the Governing Board of the District. The Parties further recognize that the payment of the fee to CFW is contingent on the District receiving a grant. It is intended that the obligation to pay the fee shall survive beyond the term of this Contract for (1) any application submitted by CFW to the Office of Public School Construction or any other grant agency and/or (2) work or advocacy performed by CFW on behalf of the District to secure grant funding. In these cases, payment of the fee shall be consistent with the terms set forth in Article XII of this Contract.

V. INTEGRATED CONTRACT

This Contract in its entirety represents a full and complete understanding of every kind or nature whatsoever between the parties hereto related to the proposed professional State Aid consulting services and replaces or supersedes any and all preliminary negotiations, representations or implied covenants inconsistent with the terms of this Contract related to professional State Aid consulting Services.

VI. TERMINATION

In the event CFW fails or refuses to reasonably perform the provisions of the scope of work, the District may declare a default in the performance of the terms of this Contract by providing written notice specifying the nature of the default and the steps necessary to cure the default. CFW shall be provided a period of no less than twenty-one (21) calendar days from the date of the notice to cure the default.

In the event that the District terminates this Contract after the expiration of the cure period, CFW shall be entitled to compensation at such time that the District receives grant funding for any application prepared by or submitted on behalf of the District by CFW to the Office of Public School Construction or any other grant agency. Recognizing that this contract is a contingency contract and that professional advice and consultation is being provided and that CFW is providing substantial work on a contingency basis with the full expectation of being compensated for those services when funding becomes available to the District, often years after the work is performed, this obligation shall survive any termination, whether by expiration of the contract, termination for cause or termination for convenience by mutual termination of the parties.

The Parties may also agree to mutually terminate this Contract by a writing reflecting the agreement.

VII. NOTICES

All notices, demands, requests or approvals to be given under this Contract shall be given in writing and shall be deemed served when delivered personally or on the fifth business day after the deposit thereof in the United States Mail, postage prepaid, registered or certified, addressed as provided below.

Gorman Joint School District
ATTN: Johannis L. Andrews, Superintendent
P.O. Box 104
Gorman, CA 93243

Caldwell Flores Winters, Inc.
ATTN: Emilio A. Flores, Chief Executive Officer
6425 Christie Avenue, Suite 270
Emeryville, CA 94608

VIII. CONSULTANT NOT AN EMPLOYEE OF THE DISTRICT

CFW shall have no authority to contract on behalf of the District and shall not represent itself as having such authority. It is expressly understood and agreed by

the Parties that CFW, while engaged in carrying out and complying with any terms and conditions of this contract, is an independent contractor and not an officer, agent or employee of aforesaid District.

IX. PREVAILING LAW

This agreement shall be interpreted and shall be governed by California law.

X. ASSIGNMENT

CFW reserves the right to assign this contract in whole or in part to any successor or assignee with the approval of the District. Such approval shall not be unreasonably withheld by District.

XI. ATTORNEY'S FEES

In the event that any action or proceeding, including any arbitration, is brought to enforce the provisions of this Contract for Services, the prevailing party shall be entitled to all costs of enforcement, including but not limited to, said party's actual attorney fees. As used herein, the term "actual attorney's fees" shall mean the fees actually charged for the services rendered by legal counsel to the prevailing party in connection with the enforcement of this Agreement, and shall not be limited to "reasonable attorney's fees" as determined by the court or any statute.

XII. FEE FOR STATE AID SERVICES

The District agrees to compensate CFW for those services set forth in Exhibit A, Professional State Aid Services, at a rate equal to two percent (2%) of the principal amount of any and all State funds received for facilities by the District as a result of an application prepared by CFW on behalf of the District, or any grant for which CFW had provided professional consulting services or professional advocacy services. The fee shall be payable in lump sum within 30 days of receipt of State grant or other grant funds by the District.

XIII. APPROVAL

In executing this Contract, persons signing on behalf of CFW or District represent that each has the authority to do so. This Contract shall not be executed by the District until such time as the Governing Board has approved and authorized its execution. In executing this contract, persons signing on behalf of CFW or District represent that each has the authority to do so.

This contract is hereby agreed to and executed on this the ____ day of ____ 2017.

AGREED:

Emilio A. Flores, Chief Executive Officer
Caldwell Flores Winters, Inc.

Johannis L. Andrews, Superintendent
Gorman Joint School District

EXHIBIT A
SCOPE OF WORK

CFW will provide State aid services to analyze and secure funding from all available State aid programs the District is eligible for and to develop a strategy to maximize funding from programs most suitable to the District's needs. Once eligibility has been established, CFW agrees to assist the District through the formal application processes.

CFW will review the District's educational goals and facilities assessment. Thereafter, CFW will establish the District's eligibility for State aid and a plan to optimize the receipt of available State funds that is consistent with the District's goals and needs. All necessary applications will be filed and processed through the State, as needed, including the California Department of Education (CDE), the Office of Public School Construction (OPSC) and the State Allocation Board (SAB). The goal is to utilize the State programs to optimize funding of local facilities improvement projects.

CFW agrees to provide State aid processing services pursuant to the following scope of work for the District. Specific services include:

1. Review District's educational goals and facilities assessment
2. Analyze District's eligibility for funding, including new construction, modernization, and joint-use
3. Establish, update, or re-establish the District's baseline eligibility for funding with the State
4. Review requests by the State to seek reimbursements for State funds received, and develop strategies to minimize required paybacks, if any, pursuant to current regulations
5. Develop strategy to maximize available eligibility suitable to District needs
6. Assist District in submitting necessary applications and complying with State requirements
7. Meet with State representatives as necessary to process applications
8. Assist District in preparing and submitting all necessary back up documentation
9. Attend necessary informational and decision-making meetings, both locally and at the State, including OPSC and SAB meetings as necessary
10. Assist District in the securing and receipt of State funds
11. Present State Aid updates to the Board semi-annually and as directed by the District

GORMAN JOINT SCHOOL DISTRICT

FIELD TRIP REPORT #03-16-17

April 25, 2017

Ms. Hanshaw

Camp Keep-Los Osos

May 1-5, 2017

Grades 5th-6th, 18 students

Use of vans

Cost of admission per participant \$270.00 + \$15.00 transportation

Paid through fundraising & donations

Ms. Stanford

Warner Brothers Studio Tour

May 30, 2017

Grades 7th, 7 students

Use of van-PTSO to pay for gas

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #05-16-17

April 25, 2017

PERSONNEL

Lise Wastafarro

DATE(S)

May 31, 2017

CONFERENCE

2016-17 Year-End Closing Area Meetings

LOCATION

Santa Clarita

ESTIMATE

Mileage \$ 37.81

District conference expense

01.0-00000.0-00000-72000-5210-0000000

**RESOLUTION OF THE GOVERNING BOARD
OF THE GORMAN JOINT SCHOOL DISTRICT
REDUCING OR ELIMINATING PARTICULAR KINDS OF SERVICES
(CERTIFICATED LAYOFF)**

Resolution No. 16-16-17

WHEREAS, on February 21, 2017, the Superintendent recommended to the Board that 2.0 full-time equivalent (F.T.E.) certificated teaching positions be reduced or eliminated, and that a corresponding number of certificated employees receive notice that their services will not be required for the ensuing 2017-2018 school year, pursuant to Education Code sections 44949 and 44955; and

WHEREAS, on February 21, 2017 the Board adopted Resolution No. 08-16-17, to reduce or discontinue 2.0 F.T.E. certificated teaching positions not later than the beginning of the 2017-2018 school year, as set forth therein; and

WHEREAS, on or before March 15, 2017, the Superintendent served notice to the affected certificated employee(s) that it has been recommended that their services will not be required for the ensuing 2017-2018 school year, pursuant to Education Code sections 44949 and 44955; and

WHEREAS, no certificated employee(s) served with a layoff notice timely requested a hearing and, pursuant to Education Code section 44949, therefore waived their right to a hearing.

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

- A. That the particular kinds of services set forth below be reduced or eliminated commencing in the 2017-2018 school year:

Elementary Teacher	1.0	F.T.E.
TOTAL CERTIFICATED POSITIONS	1.0	F.T.E.

- B. That the employment of the certificated employee(s) named on the Final Layoff List attached hereto is hereby terminated effective upon the close of the current school year (i.e., the end of the affected employee(s) last working day prior to July 1, 2017).

BE IT RESOLVED that this decision is effective immediately and that the certificated employee(s) named on the Final Layoff List be given appropriate notice by the Superintendent or her designee of the termination of their services, with said notice to be given on or before May 14, 2017, in the manner prescribed by law; and

BE IT RESOLVED that that the certificated employee(s) named on the Final Layoff List shall be afforded his or her rights in accordance with, and to the extent applicable by, the Education Code, as appropriate.

PASSED AND ADOPTED this 25th day of April, 2017, in the County of Los Angeles, California.

AYES: _____

NAYES: _____

ABSTENTIONS: _____

President
Board of Trustees

I, Johannis L. Andrews, Superintendent of the Gorman Joint School District of Los Angeles County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the District's Board of Trustees at a duly scheduled meeting thereof.

Dated: _____

Johannis L. Andrews II
Superintendent/Principal

GORMAN JOINT SCHOOL DISTRICT

FINAL LAYOFF LIST

The following certificated personnel will receive a final layoff notice in the percentage described therein:

Name	
Employee #BZ1247141	1.0 FTE