



Gorman Joint School District

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

BOARD OF TRUSTEES

NOTICE OF REGULAR MEETING

AGENDA

July 21, 2015

Gorman School

Closed Session: 2:00 P.M.

Regular Session: 3:00 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, Bookkeeper

ITEMS FROM THE FLOOR

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

II. AGENDA

1. Approve the Agenda as presented for July 21, 2015.

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

1.

B. Information

1. Superintendent/Principal's Report
2. Trial Balance by Fund Report Period 12
3. Gorman Learning Center Report dated June 17, 2015
4. Gorman Learning Center Minutes dated May 27, 2015
5. Gorman Learning Center Agenda dated June 17, 2015
6. Gorman Learning Center Minutes dated June 17, 2015

C. Comments

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

D. Discussion

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting June 9, 2015.

Moved by _____ Seconded by _____ Vote: yes ___no___

2. Approve the Minutes of the Regular Meeting June 16, 2015.

Moved by _____ Seconded by _____ Vote: yes ___no___

3. Approve Purchase Orders #14-15-258 through 14-15-286 of which \$28,958.88 was paid from the General Fund and \$4,731.09 from other funds.

Moved by _____ Seconded by _____ Vote: yes ___no___

4. Approve B Warrants #11647, 11654-11685 in the amount of \$41,830.12.

Moved by _____ Seconded by _____ Vote: yes ___no___

5. Approve the 2015-16 CARS/Protected Prayer Certification (Consolidated Application Reporting System).

Moved by _____ Seconded by _____ Vote: yes ___no___

6. Approve Annual Report of School District Attendance for fiscal year 2014-15.

Moved by _____ Seconded by _____ Vote: yes ___no___

7. Approve Agreement for Professional Services between the Gorman Joint School District and Prentis Edwards, effective July 1, 2015-June 30, 2016, at an hourly rate of \$50.00, up to a maximum of \$10,000.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

8. Approve Water Sampling Agreement between the Gorman Joint School District and AKA Water Services, Inc., effective July 1, 2015-June 30, 2016.

Moved by _____ Seconded by _____ Vote: yes ___no___

9. Approve CSBA membership dues and Education Legal Alliance membership dues in the California School Boards Association (CSBA) for fiscal year July 1, 2015-June 30, 2016, in the amount of \$1,028.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

10. Approve Gamut Online with the California School Boards Association (CSBA) for fiscal year July 1, 2015-June 30, 2016, in the amount of \$805.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

11. Approve membership dues with Los Angeles County School Trustees Association (LACSTA) for fiscal year July 1, 2015-June 30, 2016, in the amount of \$60.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

12. Approve Software Support and eZcat Support with Book Systems, Inc. for fiscal year July 1, 2015-June 30, 2016, in the amount of \$255.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

13. Approve one year service agreement with Xerox Corporation for the Colorqube 8570 printer from August 4, 2015 to August 3, 2016, in the amount of \$199.00.

Moved by _____ Seconded by _____ Vote: yes ___no___

14. Approve the 2014-15 4th Quarterly Report on Williams Uniform Complaints.

Moved by _____ Seconded by _____ Vote: yes ___no___

15. Approve Agreement for Financial Manager Services between the Gorman Joint School District and Cecelia J. Cummings, CPA, effective July 1, 2015-June 30, 2016 in the monthly amount of \$3,600.00, up to a maximum of \$43,200.00 per year.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

16. Approve Contract for Employment as a Certificated Employee for Lori M. Knight, effective July 1, 2015-June 30, 2016.

Moved by _____ Seconded by _____ Vote: yes ___no___

17. Approve Contract for Employment as a Certificated Employee for Alicia St. Clair, effective July 1, 2015-June 30, 2016.

Moved by _____ Seconded by _____ Vote: yes ___no___

18. Approve Contract for Employment as a Certificated Employee for Cheri Hanshaw, effective July 1, 2015-June 30, 2016.

Moved by _____ Seconded by _____ Vote: yes ___no___

19. Approve Contract for Employment as a Certificated Employee for Casey Stanford, effective July 1, 2015-June 30, 2016.

Moved by _____ Seconded by _____ Vote: yes ___no

20. Approve Contract Addendum for Stipend-Additional Duty as a Certificated Employee with Casey Stanford, effective August 1, 2015-June 30, 2016.

Moved by _____ Seconded by _____ Vote: yes ___no

C. Board Policy

VII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, August 11, 2015 at 3:00 P.M. closed session and 3:30 P.M. regular session.

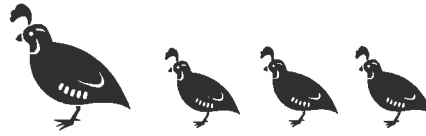
Items for next meeting

1. _____ 2. _____

VIII. ADJOURNMENT

Approve adjournment at _____ P.M.

Moved by _____ Seconded by _____ Vote: yes ___no___



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

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Johannis L. Andrews II
 Superintendent/Principal

**Superintendent’s Report
 July 2015**

Enrollment Projection for 2015-2016

- New projected enrollment for the 2015-2016 school year is estimated at 113 with the ADA at 97 keeping with the 95% enrollment to ADA ratio. Gorman has a waiting list for TK and Kindergarten students wanting to enroll.

TK/K/1 st	26 Students
2 nd /3 rd	20 Students
4 th /5 th	21 Students
5 th /6 th	22 Students
7 th /8 th	24 Students
Total	113 Students

Human Resources

Gorman’s staff:

Teachers	Students	Grades
Michi Knight	26	T/K, K and 1 st
Teacher 1	20	2 nd /3 rd
Teacher 2	21	4 th /5 th
Cheri Hanshaw	22	5 th /6 th
Casey Stanford	24	7 th /8 th
Total	113	

Classified Staff:

Lise Wastafarro	Bookkeeper
Wendy Nierhoff	Substitute Office Clerk
Trae Talley	Maintenance
Laura Ramirez	Instructional Aide/Van Driver
Arla Webber	Instructional Aide/Van Driver
Jane Gomez	Instructional Aide/Van Driver

Consultants:

Jean Cummings	CPA/Business Manager
Wendy Addington	Special Education
Lisa Morgenstern	Speech
Prentis Edwards	Technology

Curriculum/ Professional Development

- Curriculum will continue to focus on the implementation of CCSS (Common Core State Standards) in Math and ELA. The teachers have made great strides in the two years Pivot Learning has worked within the district. However, now the emphasis for Professional Learning should move to incorporating the Four C's (critical thinking, communication, collaboration and creativity) into CCSS instruction. Teachers had difficulty designing lessons that are different from the old standards type lessons. Over the course of this last year teachers improved greatly with lesson design. However, they need additional help in moving closer towards delivering lessons that integrate the Four C's with the CCSS. Professional learning that is scheduled and with instructional coaching teachers will increase the likelihood of sustained change.
- ✓ **Train grade level teachers in the planning and development of Instructional Units that align Common Core Standards for both ELA and Math.**
- ✓ **Provide training in alignment of current textbooks and related subject area materials for the use in unit planning for ELA and Math.**
- ✓ **Develop a yearlong plan for instruction using grade level Common Core State Standards.**
- ✓ **Develop three new benchmark assessments that align with planned instruction for both ELA and Math for each grade level.**

Goals of this Project

This project seeks to:

- Provide professional development for all certificated teaching personnel to build capacity to design instruction aligned to CCSS with inclusion of relationships to the real world.
- Provide instructional coaching to build the capacity of teachers to take professional development take back into the classroom by providing instructional implementation support.

Major Deliverables

- Professional development on the implementation of CCSS provided quarterly focuses on lesson design, academic language, and collaboration.
 - 3 hours in August before school begins
 - 3 hours in October, January and March
- Instructional coach will meet with teachers individually to plan, teach and reflect on a CCSS lesson which includes goals of PD.
- Project Management and Accountability

Facilities-Continue with summer repairs

- Repair and painting of the students and staff restrooms.
- Resurface of the blacktops areas.
- Deep cleaning of the classrooms
- Summer on-going jobs that we are working on include:
 - Repair electrical outlets in the classrooms.
 - Repair broken sprinklers.
 - Repair and paint ramps to classrooms
 - Repair flaky plaster around front door and window in Computer Lab.
 - Painting touch ups.

Budget

Education Budget Overview

On June 24, 2015, the governor signed the 2015-16 Budget Act. The budget deal for 2015-16 includes the Legislature's initial Budget Act (AB 93), a second Budget Act bill (SB 97) that amends the initial Budget Act, and a number of "trailer bills" that include additional appropriations and changes in statutory language related to program details.

- The main components of the state budget are as follows:
 - \$115 billion total budget amount.
 - \$68 billion provided for Proposition 98.
 - \$6 billion for Local Control Funding Formula.
 - Paying off school deferrals (\$1 billion) and debts owed to local governments since 2004 (\$765 million).
 - Mandate repayments of \$3.8 billion to K-14 schools.
\$265 million to fund 7,000 additional preschool slots and 6,800 child care slots, plus a rate increase for all providers.
 - \$500 million for Adult Education Block Grant Program.
 - \$500 million (Proposition 98) for one-time teacher effectiveness block grant.
 - Creates the Career Technical Education Incentive Grant Program.
 - \$97 million above the January budget allotment for the California State University system to expand enrollment and focus on increased success.

Proposition 98

The 2015 Budget Act uses the governor's revenue projections to provide \$68.4 billion for the 2015-16 fiscal year. In addition, the Budget Act increases the 2013-14 minimum guarantee to \$58.9 billion (up \$600 million from the 2014 Budget Act) and increases the 2014-15 guarantee to the tune of \$66.3 billion (up \$5.5 billion from the 2013 Budget Act). The 2014 Budget Act included a trigger to pay off the remaining amount of payment deferrals if the minimum guarantee increases above the budgeted amount. The 2015 Budget Act pays off the remaining K-14 funding deferrals to the tune of \$991 million.

Local Control Funding Formula and Local Control Accountability Plan

The Budget Act makes several technical changes to the Local Control Funding Formula (LCFF) to repeal obsolete code sections and provides additional resources for implementation. The budget provides \$5.994 billion towards the implementation of LCFF. This amount is slightly less than the amount proposed in the governor's May Revision. This appropriation reduces the funding gap for district LCFF targets to 51.5 percent. The administration has also estimated that future gap closure as such:

- 2016-17: 35.55 percent
- 2017-18: 35.11 percent
- 2018-19: 19.88 percent

The budget also provides a cost-of-living adjustment (COLA) of 1.02 percent. The estimated COLA for future years includes the following:

- 2016-17: 1.60 percent
- 2017-18: 2.48 percent
- 2018-19: 2.87 percent

State Mandates / Discretionary Funding

The Budget Act provides \$3.8 billion for mandate repayments for K-14. Of this amount, \$3.2 billion is provided to K-12 school districts on an ADA basis and \$600 million is provided to community colleges. The outstanding mandate repayment backlog now stands to be \$1.5 billion (\$1.2 billion for schools and about \$300 million for community colleges). The budget indicates that these are one-time funds that can be used at the discretion of local school districts. However, the budget states that it is the intent of the Legislature that this funding be used for the following activities:

- Professional development
- Induction for beginning teachers with a focus on relevant mentoring
- Instructional materials
- Technology infrastructure
- Implementation of the Common Core State Standards (CCSS)
- Implementation of English Language Development Standards
- Implementation of the Next Generation Science Standards (NGSS)

Other Major Adjustments

The 2015 Budget Act also includes the following changes:

- Transitional Kindergarten – Permits students who will turn five years of age after the eligibility window to be enrolled in Transitional Kindergarten before they turn five years old. It also states that this enrollment shall not generate funding for average daily

attendance or be included in the enrollment or unduplicated pupil count for purposes of the Local Control Funding Formula until those students turn five years old.

- K-12 High Speed Network – Provides \$50 million to the K-12 High Speed Network to facilitate technology infrastructure improvements according to a tiered priority structure that focuses on LEAs lacking sufficient internet capacity to administer state assessments.
- School Facilities Repair Account – The budget appropriates \$273 million to the School Facilities Emergency Repair Account to fulfill the terms of the Williams v. State of California settlement.
- Cost-of-Living Adjustment – Provides \$40 million to fund a 1.02 percent COLA for the remaining K-12 categorical programs that receive COLAs.
- Foster Youth Services program – Provides a \$10 million augmentation of the Foster Youth Services program which, among other things, covers foster youth living with their relatives and specifies that funds appropriated for the foster youth services program are intended to expand eligibility that aligns program requirements to reflect the establishment of the Local Control Funding Formula.
- Homeless Youth – Establishes homeless students as a subgroup for purposes of unduplicated pupil counts used in Local Control and Accountability Plans.

Events

- Teacher's first day back to work is scheduled for August 17th.
- Staff Development with Pivot Learning is scheduled for 3 hours, 9AM-12PM on August 17th and CPR, First Aide and EpiPen Training are scheduled for August 18th.
- First day of school is August 19th and is a minimum day.
- Back-to-School Night is August 27th.
- Labor Day is September 7th.

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Journal Date : 2015-06-30

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

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Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	227,130.12	0.00
1160	Teachers' Salaries-Substitute	12,705.25	0.00
1300	Cert Supervisors & Admin Sal	61,958.33	0.00
1310	Cert Supervisor & Admin Sal-FT	42,041.63	0.00
	Total for Major Object: 1000	343,835.33	0.00
2130	Instruct Aide Sal-Hourly/Daily	19,354.29	0.00
2200	Classif Support Sal	8,294.71	0.00
2210	Classif Support Sal-Full-Time	18,426.59	0.00
2410	Cler Tech Office Staff Sal-FT	49,338.53	0.00
2460	Cler Tech Off Staff Sal-Sub	10,062.28	0.00
2990	TBD	13,420.00	0.00
2999	Classified Error Account	2,677.26	0.00
	Total for Major Object: 2000	121,573.66	0.00
3111	STRS, Certificated Positions	29,751.52	0.00
3212	PERS, Certificated Positions	7,976.61	0.00
3311	OASDI, Certificated Positions	192.51	0.00
3312	OASDI, Classified Positions	5,715.92	0.00
3331	Medicare, Cert Positions	3,726.87	0.00
3332	Medicare, Class Positions	1,540.40	0.00
3411	Hlth & Wlfr Benefits, Cert	33,157.11	0.00
3412	Hlth & Wlfr Benefits, Class	60,932.85	0.00
3511	State Unemploy Insur, Cert Pos	171.98	0.00
3512	State Unemploy Insur, Clas Pos	53.07	0.00
3611	Worker Comp Insur, Cert Pos	18,339.56	0.00
3612	Worker Comp Insur, Class Pos	5,855.52	0.00
3999	Benefits-Error	2,955.84	0.00
	Total for Major Object: 3000	170,369.76	0.00
4110	Textbooks	6,862.15	0.00
4210	Books & Oth Reference Material	63.43	0.00
4310	Materials and Supplies	4,733.48	0.00
4340	Computer Software & Relat Exp	9,723.89	0.00
4350	Office Supplies - Admin	2,422.43	0.00
4360	Tires, Fuel and Oil	5,609.04	0.00
4370	Custodial/Operation Supplies	2,155.45	0.00
4380	Maintenance Supplies	1,413.75	0.00
4400	NonCapitalized Equipment	125.00	0.00
	Total for Major Object: 4000	33,108.62	0.00
5210	Mileage & Car Allowances	1,342.35	0.00
5220	Travel and Conferences	4,082.06	0.00
5310	Dues and Memberships	3,966.07	0.00
5410	Insurance	6,009.00	0.00

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

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Object	Object Description	Debit	Credit
5510	ELECTRICITY	15,237.30	0.00
5520	Natural Gas Services	2,053.20	0.00
5530	Water	5,463.69	0.00
5560	Waste Disposal	1,851.40	0.00
5565	Waste Disposal - Other	7,117.00	0.00
5610	Rentals, Leases and Repairs	4,779.62	0.00
5630	Repairs	5,230.43	0.00
5640	Computer Repairs	990.00	0.00
5800	Oth Contracted Services	17,679.90	0.00
5812	Contract Srvc (2) - TBA	73,714.90	0.00
5820	Legal, Audit, & Election Costs	33,960.40	0.00
5830	Advertisement	1,188.20	0.00
5840	Computer/Technlgy Related Serv	9,015.60	0.00
5850	Consult/Ind Contractors(NonEmp)	94,024.97	0.00
5860	Fingrprt,Phys, XRY&Oth Emp Cst	55.00	0.00
5880	Other Charges/Fees	1,514.88	0.00
5890	Other Services	283.50	0.00
5910	Communications	2,388.46	0.00
Total for Major Object: 5000		291,947.93	0.00
6510	Equipment Replacement	5,605.00	0.00
Total for Major Object: 6000		5,605.00	0.00
8011	Rev Limit State Aid-CYR	0.00	728,665.00
8012	Education Protection Account E	0.00	161,535.00
8019	Rev Lmt State Aid-Prior Yr	8,539.00	0.00
8021	Home Owners Exemption	0.00	315.00
8029	Othr Subvntns/In-Lieu of Taxes	0.00	22.48
8041	Secured Tax Rolls	0.00	66,654.17
8042	Unsecured Roll Taxes	0.00	6,455.49
8043	Prior Year's Taxes	0.00	1,251.62
8044	Supplemental Taxes	0.00	75,511.60
8045	Edu RevAugmnt Fnd	0.00	6,699.87
8048	Pnlts & Intrst from Dlgnt Tax	0.00	780.10
8084	Community Redevelopment Funds	0.00	85.77
8181	Spec Ed Entlmt per UDC	0.00	66,464.81
8290	All Other Federal Revenues	0.00	4,141.12
8550	Manated Cost Reimbursements	0.00	9,312.00
8560	State Lottery	0.00	16,256.14
8590	All Other State Revenues	0.00	22,037.00
8625	Community Redevelop Funds	0.00	391.77
8650	Leases and Rentals	0.00	10,800.00
8660	Interest	0.00	15,074.35
8699	All Other Local Revenues	0.00	113.64
8791	Tfrs of Apptmnts fm Dstrcts	0.00	1,035,501.24

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Journal Date : 2015-06-30

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

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Object	Object Description	Debit	Credit
	Total for Major Object: 8000	8,539.00	2,228,068.17
	Net Increase (Decrease) to Fund Balance		1,253,088.87
9110	Cash in County Treasury	3,301,107.87	0.00
9130	Revolving Cash	2,000.00	0.00
9200	Accounts Receivable	363,459.82	0.00
9342	Earned Salary Advance	1,367.00	0.00
9514	STRS Liability	4,484.61	0.00
9517	Voluntary Deductions	27.18	0.00
9520	Accnts Payable-Manual Accrual	0.00	1,015,792.61
9521	Salaries Payable	0.00	1,500.00
9525	FB Subs-STRS	0.00	2,625.84
9526	FB Subs-PERS	889.68	0.00
9528	FB Subs-OASDI	0.00	14,610.73
9529	FB Subs-MEDICARE	0.00	16,598.28
9531	FB Subs-SUI	86.00	0.00
9532	FB Sub-W/C	0.00	69,205.41
9533	FB Subs-PERS Reduction	0.00	549.24
9543	Direct Deposit Payable	0.00	164.39
9650	Deferred Revenue	0.00	73,781.79
9791	Beginning Fund Balance	0.00	1,225,505.00
	ENDING Fund Balance		2,478,593.87
	Total for Fund: 01.0	4,648,401.46	4,648,401.46

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

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Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	7,282.84	0.00
	Total for Major Object: 2000	7,282.84	0.00
3212	PERS, Classified Positions	320.78	0.00
3312	OASDI, Classified Positions	489.37	0.00
3332	Medicare, Class Positions	114.43	0.00
3412	Hith & Wlfr Benefits, Class	6,292.73	0.00
3512	State Unemploy Insur, Clas Pos	3.89	0.00
3612	Worker Comp Insur, Class Pos	498.37	0.00
	Total for Major Object: 3000	7,719.57	0.00
4710	Food	36,553.15	0.00
4790	Food Supplies	693.42	0.00
	Total for Major Object: 4000	37,246.57	0.00
5210	Mileage & Car Allowances	32.13	0.00
5220	Travel and Conferences	30.00	0.00
5880	Other Charges/Fees	164.00	0.00
	Total for Major Object: 5000	226.13	0.00
8220	Child Ntrn Pgrms, Federal	0.00	14,020.94
8520	Child Nutrition Pgrms, State	0.00	1,172.57
8634	Food Service Sales	0.00	3,318.64
8660	Interest	0.00	12.23
	Total for Major Object: 8000	0.00	18,524.38
	Net Increase (Decrease) to Fund Balance		(33,950.73)
9110	Cash in County Treasury	0.00	24,146.62
9200	Accounts Receivable	0.00	66.11
9521	Salaries Payable	0.02	0.00
9526	FB Subs-PERS	34.66	0.00
9528	FB Subs-OASDI	0.00	1,991.43
9529	FB Subs-MEDICARE	95.52	0.00
9531	FB Subs-SUI	0.00	111.24
9532	FB Sub-W/C	0.00	1,132.61
9791	Beginning Fund Balance	0.00	6,632.92
	ENDING Fund Balance		(27,317.81)
	Total for Fund: 13.0	52,605.31	52,605.31

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

Report ID : LAGL008S
 District : 64584
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Object	Object Description	Debit	Credit
5630	Repairs	1,775.53	0.00
	Total for Major Object: 5000	1,775.53	0.00
6170	Surveys for Site Purchases	6,825.00	0.00
6510	Equipment Replacement	8,482.35	0.00
	Total for Major Object: 6000	15,307.35	0.00
8660	Interest	0.00	526.70
	Total for Major Object: 8000	0.00	526.70
	Net Increase (Decrease) to Fund Balance		(16,556.18)
9110	Cash in County Treasury	97,986.39	0.00
9200	Accounts Receivable	160.62	0.00
9791	Beginning Fund Balance	0.00	114,703.19
	ENDING Fund Balance		98,147.01
	Total for Fund: 14.0	115,229.89	115,229.89

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2015
 To Journal Date : 2015-06-30

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

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Object	Object Description	Debit	Credit
8660	Interest	0.00	318.00
	Total for Major Object: 8000	0.00	318.00
	Net Increase (Decrease) to Fund Balance		318.00
9110	Cash in County Treasury	61,591.86	0.00
9200	Accounts Receivable	99.74	0.00
9791	Beginning Fund Balance	0.00	61,373.60
	ENDING Fund Balance		61,691.60
	Total for Fund: 21.0	61,691.60	61,691.60

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

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 Run Time 03:22:34
 DAILY

Object	Object Description	Debit	Credit
8660	Interest	0.00	224.56
	Total for Major Object: 8000	0.00	224.56
	Net Increase (Decrease) to Fund Balance		224.56
9110	Cash in County Treasury	43,495.14	0.00
9200	Accounts Receivable	70.36	0.00
9791	Beginning Fund Balance	0.00	43,340.94
	ENDING Fund Balance		43,565.50
	Total for Fund: 25.0	43,565.50	43,565.50

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2015
 To Journal Date : 2015-06-30

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

Page No. 8
 Run Date 07/01/2015
 Run Time 03:22:34
 DAILY

Object	Object Description	Debit	Credit
8560	Interest	0.00	354.95
	Total for Major Object: 8000	0.00	354.95
	Net Increase (Decrease) to Fund Balance		354.95
9110	Cash in County Treasury	68,747.60	0.00
9200	Accounts Receivable	111.80	0.00
9791	Beginning Fund Balance	0.00	68,504.45
	ENDING Fund Balance		68,859.40
	Total for Fund: 30.0	68,859.40	68,859.40

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Journal Date : 2015-06-30

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

Page No. 9
 Run Date 07/01/2015
 Run Time 03:22:34
 DAILY

Object	Object Description	Debit	Credit
8660	Interest	0.00	61.34
	Total for Major Object: 8000	0.00	61.34
	Net Increase (Decrease) to Fund Balance		61.34
9110	Cash in County Treasury	11,882.26	0.00
9200	Accounts Receivable	18.81	0.00
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	11,839.61
	ENDING Fund Balance		11,900.95
	Total for Fund: 35.0	11,901.07	11,901.07

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Journal Date : 2015-06-30

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

Page No. 10
 Run Date 07/01/2015
 Run Time 03:22:34
 DAILY

Object	Object Description	Debit	Credit
	Net Increase (Decrease) to Fund Balance		0.00
9110	Cash in County Treasury		4,519.20
9200	Accounts Receivable	0.00	16,185.64
9507	Medicare Contributions	0.00	17,035.40
9511	Federal Tax Withholding	0.00	0.00
9512	State Tax Withholding	47,822.04	2,746.95
9513	OASDI Liability	0.00	15,263.63
9514	STRS Liability	0.00	2,330.01
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	10,033.62	0.00
9518	Tax Shelter Annuity	0.00	400.00
9519	Accounts Payable-Current Liab.	0.00	469.12
9528	FB Subs-OASDI	243.53	0.00
9529	FB Subs-MEDICARE	60.57	0.00
9531	FB Subs-SUI	786.78	0.00
	ENDING Fund Balance		0.00

Total for Fund: 76.0 58,949.95 58,949.95

64584-GORMAN ELEMENTARY SCHOOL DIST.
 TRIAL BALANCE BY FUND

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2015
 To Journal Date : 2015-06-30

Object Description	Debit	Credit
Total for District: 64584	0.00	0.00



BRINGING ACADEMIC EXCELLENCE
HOME

DATE: June 17, 2015
TO: Board of Trustees
Gorman School District
FROM: Denice Burchett
Executive Director
SUBJECT: MONTHLY BOARD REPORT

BOARD REPORT NO. 20156-17

I. BACKGROUND

Each month, the Board receives a report from the Executive Director of the Gorman Learning Center in order for the Board to be informed relative to LEA operations. This correspondence serves as the initial report to the Board from the Executive Director.

II. June 2015 REPORT

On Wednesday June 17, 2015 the Gorman Learning Center Board of Directors convened in a regular session of the Board of Directors at 43301 Division Street, Lancaster, CA. 93535. The month's activities include the following:

1. Denice Burchett's Report:

- Thanked the three retiring board members for their service for the past three years (Kim McClellan--Board President, Karl Hyross, and Susan Nesbitt).
- CAASPP participation percentage rates averaged in the 70's for the grade levels that tested. Out of 1457 students, 1155 tested. There were 50 waivers. Next year we need to have 95% participation in testing for state requirements.

- CAHSEE Testing may be suspended as a condition for high schoolers to receive their diploma if SB172 passes. It is in process and the July CAHSEE has been frozen (will not be offered). So, we may have seen the end of CAHSEE testing, depending .
- School Pathways conference: Denice reported that we are moving in the direction of electronic archiving and electronic signatures. It is not finalized and a time frame was not given, but it should eventually happen. There are plans to utilize the parent/student portal in SIS, which provides direct access by parents/students to assignments, transcripts, and 4-year plans for high schoolers.
- WASC follow up: We will have information about the WASC findings after their board meeting on June 23rd.
- -Santa Clarita RC search: Marie is still looking and will work with Joe Andrews (Gorman School District superintendent) to get support from the local SC district(s) wherever a potential building might be found, before moving forward in order to make for a peaceful transition when the time comes.

2. Dr Hawkins Report:

- The Audit went smoothly.
- Employee benefits: Health Net will not continue coverage next year in the same way they currently are (due to small business definitions), so a search is being made as to the best options to pursue.

3. Action Items:

- Board Election results: The new board members were welcomed: Vanessa Raschella Decker (present), Brian Jaspersen (present), and Fanny Lang.
- LCAP approved
- Charter Renewal - was approved by GSD for five more years. This is good news! There will be an M.O.U. (Memorandum of Understanding) coming out in the next few months with some specifics determined. The GSD is concerned about new locations or changes in locations of any GLC Resource Centers because of current lawsuits in other districts over conflicts with charters, so the M.O.U. will specify agreed-upon details regarding those issues.

- Kinder/TK policy approved. Students who turn 5 between September 2 and December 2 may enroll in TK at the beginning of the school year. They will be in kindergarten the following year, but requests can be made to administration for approval to move them into 1st grade instead, depending on their progress. Students whose birthday falls between Dec. 3rd to March 1st may enroll in TK on their 5th birthday, and they must enroll in kindergarten the following year (parents are required to sign a continuance form to that effect). Students who turn 5 after March 1st must wait until the next school year to enroll in Kindergarten. There is more in the policy about petitioning to enter a student directly into Kindergarten if they turn 5 at any time during the school year. It involves evaluation and administrative review, and ultimately requires board approval.
- New graduation requirements were approved. Vocational Education is no longer required for any of the tracks The changes to the Basic track: There are two years of math required (including Algebra 1) instead of three, only 10 credits of Foreign Language and/or VAPA are required (instead of 30), and Technology and Voc. Ed. are not required. Students can take 75 elective credits to reach the 220 total required credits. The changes to the College Prep track are that VAPA, Technology, and Voc. Ed. are not required. However, a year of VAPA is required for UC/CSU requirements. College Prep students have 75 elective credits as well, so they need 240 credits to graduate. The UC track follows the college prep, with notes as to the UC requirements in that column.
- Book disposal approved. An announcement should be coming out about when ISTs and parents may look through them and take what they would like before disposal.
- Education Protection Account (EPA) approved. There is a certain amount of money that must be spent within the budget within certain areas, and this will be spent on certificated salaries.
- Charter Safe Insurance Renewal approved.
- SCRC Lease agreement with Faith Community Church, Santa Clarita, approved.
- AVRC Contract addendum approved for additional space to be added
- Revised pay scales approved. The RC pay scale added a substitute position in Level 1 for "Substitute: Non-instructional", and changed the substitute position in Level 2 to "Substitute: Instructional". There were additions to the certificated pay scale to add the three new approved position salary ranges, as well as a stipend range for the new IST Advisor positions.

- --The adopted budget was approved, based on a 2,308 projected enrollment, and planning for 105 ISTs next year, with a total of 221 employees altogether. This budget includes the VCI funds for every student at \$215 per semester (\$430 per year), and also these increases in student book budgets for this coming year:
- TK-6th grade: \$665 per student
- 7th-8th grade: \$695 per student
- 9th-12th grade: \$850 per student
- --The Licensed Educational Psychologist (LEP) position was approved for our Special Ed department.

IV. CONCLUSION

There was no closed session.

Thank you very much
Denice Burchett

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: May 27, 2015

MEETING PLACE: 43301 Division Street
Lancaster, California 93535

TIME: 5:00 p.m.

Board Streaming: www.gormanlc.org/video

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

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

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER AT 5:01 PM

2. BOARD OF DIRECTORS ROLL CALL

Kim McClellan	President, Parent Representative (Absent)
Kelly Berggren	Vice President, Parent Representative (Present)
Timothy Hughes	Secretary/Treasurer, Parent Representative (Present)
David Akers	Member at Large, Parent Representative (Present)
Karol Hyross	Member at Large, Parent Representative (Present)
Kathleen Kefoury	Member at Large, Parent Representative (Present)
Susan Nesbitt	Member at Large, Parent Representative (Present)
Joe Andrews	District Representative (Present)

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Approved
Moved by: David Akers
Second by: Kathleen Kefoury
Motion Carried: 6-0

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting on April 22, 2015.

Approved
Moved by: Timothy Hughes
Second by: Kathleen Kefoury
Motion Carried: 6-0

- b. Approval of the minutes from the special session meeting on May 6, 2015.

Approved
Moved by: Timothy Hughes
Second by: Kathleen Kefoury
Motion Carried: 6-0

- c. Approval of the minutes from the special session meeting on May 13, 2015.

Approved
Moved by: Timothy Hughes
Second by: Kathleen Kefoury
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

None

8. CONSENT AGENDA

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

David Akers asked if we owned vehicles and why windshields were replaced. He also asked why lunch was served on two occasions. Denice explained the lunch was for CPR training.

Approved
Moved by: David Akers
Second by: Kathleen Kefoury
Motion Carried: 6-0

- a. **Human Resources**
HR Action Report April 2015
- b. **April 2015 Business Services Division Check Register**
- c. **April 2015 Business Services Division Payroll Expenditures**
- d. **April 2015 Business Services Division Purchase Order Listing**
- e. **April 2015 Business Services Division Credit Card Register**

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

a. Executive Director – Denice Burchett

Denice Burchett stated there is still a search being conducted for a new location for the Santa Clarita Resource Center. All board members are invited to the graduation ceremony.

b. Chief Business Officer – Antoine Hawkins

Dr. Antoine Hawkins discussed the working budget and reviewed some changes. He went over the slides with the board members. There will likely be an increase in certificated salaries due to the new Transitional Kindergarten program for the next school year. Dr. Antoine showed an increase for classified staff also due to the new TK program, as we will most likely need additional resource center staffing.

Regarding the new facility in Santa Clarita, Dr. Antoine kept the financials the same as what he had estimated for the last building/facility. If the board so chooses, these numbers can change to accommodate a different location.

The board discussed VCI, books, supplies and material funding. Denice explained that additional books will be purchased, along with revised box sets, to get GLC up to date textbooks. Dr. Antoine stated any monies not used by students will be put back into the fund. He will allocate the funds on the budget to show they are available to students even though they may not be used.

The auditors will be at the Redlands office the week of June 8, 2015. Office personnel will be very busy pulling information for the auditors during their visit.

Dr. Antoine further reviewed additional budget information with the board members.

10. INFORMATION/DISCUSSION/ACTION AGENDA

a. Information Items/Presentations

i. LCAP & Budget Public Hearing – Denice Burchett

Denice Burchett presented the LCAP & budget public hearing information for year two. This was a meeting for the public to provide feedback. She held five different LCAP meetings that included parents, ISTs, facilitators and students. She came to the open house at the AVRC. She received a lot of good information. She met with the LCAP Administrative Committee and they made changes. The next step will be an annual update. They will measure the progress of the school against the budget. They have a really clear picture of what is happening and how to prepare our students for the future with their 21st century skills.

ii. First Read – 5005.14 Transitional Kindergarten Policy – Denice Burchett

Denice Burchett presented the first read on the policy for transitional kindergarten. The child will be in transitional kindergarten the first year and kindergarten the following year. The policy was written from guidelines that came from the State of California. The guidelines are not strictly for Gorman Learning Center. They are followed by most/all programs within the state. This is a 2-year program, as students will be expected to attend kindergarten the following year after completing the transitional kindergarten program in year one.

Kelly Berggren suggested possible interviews or testing, not necessarily benchmark, for the TK students for all students. Denice clarified her remarks that stated she would need to bring a possible denial of a student to the board.

Kellie Glassmeyer brought up the subject of Special Education students who are interested in enrolling in Transitional Kindergarten within GLC. The students coming to GLC from the regional centers may need additional review by SPED prior to enrolling.

The board members thanked Kellie Glassmeyer for her feedback regarding the SPED students who may come to GLC for Transitional Kindergarten. She believes the full-time licensed school psychologist information item being presented to the board on today's date would be able to develop a "pencil/paper" test to benefit this program.

iii. First Read – Gorman Graduation Requirements – Denice Burchett

Denice Burchett presented the revised graduation requirements. School Counselor Lynnette Coutts, along with the CITs, the curriculum coordinator, two ISTs and Denice Burchett met to review the policy. Denice reviewed changes with the board members. The high school handbook will be more specific and spell out what electives will fall under the science and math requirements.

iv. Licensed Educational Psychologist (LEP) Job Description – Kellie Glassmeyer

Kellie Glassmeyer presented the information item for a licensed educational psychologist with points to the board showing reasons we need to hire this full time position to give further support in our SPED program. Kellie, along with only one other staff member, are supporting our SPED program.

Timothy Hughes asked Kellie where this position would fit within GLC. Kellie stated the position would work under her direction. This will be a certificated position, floating between resource centers.

b. Action Items

i. Second Read – Organizational Chart – Denice Burchett

Denice Burchett presented the revised organizational chart for the board's approval. The IST advisors will be regional, a position was removed, attendance specialist and student records coordinator were moved up, other titles were moved and the executive secretary position was moved over.

Approved
Moved by: David Akers
Second by: Timothy Hughes
Motion Carried: 5-0

ii. Third Read – Achievement & Intervention Coordinator – Denice Burchett

Denice Burchett presented the third read for the Student Achievement & Intervention Coordinator. Items added to the job requirement are in red on the job description.

David Akers believes the salary range is high compared to other positions at the same level on the organization chart shown in the previous action item. Denice said an IST in this position would no longer be paid per student and would receive this salary, no longer being paid their prior salary as an IST with students.

Approved
Moved by: David Akers
Second by: Kathleen Kefoury
Motion Carried: 5-0

iii. Third Read – Assessment & Program Development Coordinator – Denice Burchett

Denice Burchett presented the third read for the Assessment & Program Development Coordinator. Items changed to the job description are in red.

Approved
Moved by: Timothy Hughes
Second by: Susan Nesbitt
Motion Carried: 5-0

iv. Third Read – Academic Support Coordinator – Denice Burchett

Denice Burchett presented the third read for the Academic Support Coordinator. Items changed to the job description are in red.

Approved
Moved by: Timothy Hughes
Second by: Susan Nesbitt
Motion Carried: 5-0

v. Second Read – 7001.4 Employment Terms (New Hire) – Antoine Hawkins

Dr. Antoine Hawkins presented the second read for the 7001.4 Employment Terms (New Hire) policy. This item pertains to TB testing for GLC employees. All changes are in red.

Approved
Moved by: David Akers
Second by: Susan Nesbitt
Motion Carried: 5-0

vi. Second Read – 7003.14 Compensation (Vacation) – Antoine Hawkins

Dr. Antoine Hawkins presented the second read for the 7003.14 Compensation (Vacation) policy. Front loading vacation time is not unlawful and is at the discretion of the employer. As an example, if an employee uses thirty hours of their vacation time two months into their employment and leaves their job one month later, they are not obligated to repay the time used. Timothy Hughes stated he has a problem with this policy. Dr. Antoine stated a new employee would not have access to that time, as the leave time is not available until after their 91st day of employment. Kelly Berggren

agrees that she has an issue with the usage of vacation time before earning it. Dr. Antoine suggested returning to a policy of accruing 10 hours of vacation time per month.

Timothy Hughes believes three weeks is a generous amount of vacation time. He would also like Dr. Antoine to consider the amount of time given to employees. Additionally, he would like to see time added for employees who have been with GLC long-term.

No action taken – the board is requesting the item to be brought back to the next meeting with recommended changes

vii. Second Read – 7003.15 Compensation (Sick Leave) – Antoine Hawkins

Dr. Antoine Hawkins presented the second read on the policy for Compensation 7003.15 (Sick Leave). It was suggested by David Akers to place sick leave under PTO. Legal counsel advised that upon an employee terminating employment GLC would be obligated to pay out all PTO time and with sick leave part of that leave accrual, we would also have to pay any unused sick time.

Craig Wilson recommended the policy be revised to reflect any sick time taken immediately before or after a holiday is amended. This will be removed and no longer part of the GLC policy.

Approved
Moved by: David Akers
Second by: Susan Nesbitt
Motion Carried: 4-0

viii. Second Read – 7003.16 Compensation (Paid Time Off) – Antoine Hawkins

Dr. Antoine Hawkins presented the second read on the policy for Compensation 7003.16 (Paid Time Off). Conversation ensued regarding eliminating paid time off eventually or combining it with sick time. David Akers calculated total work time for classified employees versus paid time off – 176 work days out of the calendar year. Craig Wilson suggested paying off the PTO and closing it off. Timothy Hughes stated that is an option as it becomes a liability as we continue forward.

Tabled
Moved by: Timothy Hughes
Second by: David Akers
Motion Carried: 4-0

ix. Employee Handbook – Antoine Hawkins

Dr. Antoine Hawkins presented the changes made to the employee handbook. The handbook has been updated since its last presentation at the prior board meeting. The employee handbook will have to be tabled due to the leave time pending accrual/front loading issues being unresolved at this time.

Timothy Hughes asked Dr. Antoine to note the wording that pertains the TB testing against Policy 7001.4 approved in the action item earlier in the board meeting. Also on page 11, a typo in the heading.

Tabled

Moved by: Timothy Hughes

Second by: Susan Nesbitt

Motion Carried: 5-0

x. Authorization to Dispose of Goods – Antoine Hawkins

Dr. Antoine Hawkins presented the authorization to dispose of goods action item. Timothy Hughes asked if the items would be salvaged or taken to the landfill. Kelly Berggren asked if this would cost the school money and it was confirmed it would. Timothy Hughes asked if the file cabinet could be turned in for scrap metal.

Approved

Moved by: Kathleen Kefoury

Second by: Susan Nesbitt

Motion Carried: 5-0

xi. Review of the Revised Charter Renewal – Craig Wilson

Craig Wilson presented the review of the revised charter renewal. He said the district has made quite a few changes through their attorneys. We have accepted the changes and he has a copy for review if anyone would like to see it. The changes are relatively minor. He reviewed the changes with the board members and asked for questions. Craig Wilson has made additional changes and that copy is in the board packet. Craig reviewed the changes, step by step with the board members.

Kelly Berggren pointed out on page 28, the wording pertaining to the core academic subjects need to be edited after the changes made to the GLC graduation requirements. The board asked Craig Wilson to find out why the wording pertaining to the “Federal Core” was placed in that section.

Timothy Hughes noted on page 38, add the parenthesis after “Code Section 47613” and necessary words so the sentence makes sense.

Timothy Hughes asked what the presentation process will be pertaining to the notes on page 71 when GLC will need to address the district for new locations and/or resource centers. Craig Wilson said this process has not yet been established.

Changes to be made:

Page 25 – amend language related to the \$15,000 definition for major contract/no dollar limit rather in accordance to GLC policy

Page 28 – clarify the definition for core academic subjects. Strike under non-core physical education, vocational and career courses

Page 38 – clarify parenthetical language and add the word “up” before the word “to”

Page 70 – strike the words “vocational education classes”. Under Location strike “suite 101 through 103.” On the following page, rather than the word “present” replace with “notify”.

Moved to approve with the changes stated above by Craig Wilson and to be submitted to the Gorman School District
Moved by: Timothy Hughes
Second by: David Akers
Motion Carried: 5-0

xii. Second Read – 1002.1 Conflict of Interest – Craig Wilson

Craig Wilson presented the second read Policy 1002.1, Conflict of Interest with changes. The words “or more” were added to the section, as requested by the board.

Approved
Moved by: David Akers
Second by: Susan Nesbitt
Motion Carried: 5-0

xiii. Second Read – 6006.6 Surveillance and Monitoring Technology Policy – Craig Wilson

Craig Wilson presented the second read of Policy 6006.6 Surveillance and Monitoring Technology. This is to protect the premises and property of GLC.

Approved
Moved by: Timothy Hughes
Second by: David Akers
Motion Carried: 5-0

CLOSED SESSION

11. ADJOURN TO CLOSED SESSION AT 8:56 PM

- i. 11.01 Personnel Action – Government Code Section 54957**
- ii. 11.02 Existing Litigation – Labor Board Claim #17-55990 MG (Alleged wages due \$1,110; expenses \$3,080; plus 30 days waiting time penalties)**

RECONVENE TO OPEN SESSION AT 9:18 PM

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

No action taken. Related to Labor Board Claim #17-55990 MG, it was found in Gorman Learning Center’s favor and no monies were awarded to the other party.

13. ITEMS FOR NEXT MEETING

Items for SPED full-time psychologist, early admission kindergarten pre-test, salary chart, vacation accrual and PTO, along with election results.

14. CONFIRM MEETING PLACE AND TIME

Antelope Valley Resource Center at 5:00 p.m. on 6/17/2015.

15. ADJOURNMENT AT 9:26 PM

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: June 17, 2015

MEETING PLACE: 43301 Division Street
Lancaster, California 93535

TIME: 5:00 p.m.

Board Streaming: www.gormanlc.org/video

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OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER

2. BOARD OF DIRECTORS ROLL CALL

Kim McClellan	President, Parent Representative
Kelly Berggren	Vice President, Parent Representative
Timothy Hughes	Secretary/Treasurer, Parent Representative
David Akers	Member at Large, Parent Representative
Karol Hyross	Member at Large, Parent Representative
Kathleen Kefoury	Member at Large, Parent Representative
Susan Nesbitt	Member at Large, Parent Representative
Joe Andrews	District Representative

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting on May 27, 2015.

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.

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

8. CONSENT AGENDA

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- a. Human Resources
HR Action Report May 2015**
- b. May 2015 Business Services Division Check Register**
- c. May 2015 Business Services Division Payroll Expenditures**
- d. May 2015 Business Services Division Purchase Order Listing**
- e. May 2015 Business Services Division Credit Card Register**

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

- a. Executive Director – Denice Burchett**
- b. Chief Business Officer – Antoine Hawkins**

10. INFORMATION/DISCUSSION/ACTION AGENDA

- a. Action Items**
 - i. 2015 GLC Board of Directors Election Results – Denice Burchett**
 - ii. Updated LCAP – Denice Burchett**
 - iii. Charter Renewal Update – Denice Burchett**
 - iv. Second Read – 5005.14 Transitional Kindergarten Policy – Denice Burchett**
 - v. Second Read – Gorman Graduation Requirements – Denice Burchett**
 - vi. Disposal of Outdated Textbook Material – Antoine Hawkins**
 - vii. Education Protection Account – Antoine Hawkins**
 - viii. CharterSAFE JPA Renewal – Antoine Hawkins**
 - ix. SCRC Lease Renewal Contract – Antoine Hawkins**
 - x. AVRC Contract Addendum – Antoine Hawkins**

- xi. **Revision of Salary Schedule - Certificated Management – Antoine Hawkins**
- xii. **Approval of Annual Budget FY 2015/2016 – Antoine Hawkins**
- xiii. **Second Read – Licensed Psychologist (LEP) Job Description – Kellie Glassmeyer**

CLOSED SESSION

11. ADJOURN TO CLOSED SESSION, IF ANY:

- i. **11.01 Personnel Action – Government Code Section 54957**

RECONVENE TO OPEN SESSION

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

13. ITEMS FOR NEXT MEETING

14. CONFIRM MEETING PLACE AND TIME

15. ADJOURNMENT

Gorman Learning Center

A California Charter School

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: June 17, 2015

MEETING PLACE: 43301 Division Street
Lancaster, California 93535

TIME: 5:00 p.m.

Board Streaming: www.gormanlc.org/video

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

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

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER AT 5:01 PM

2. BOARD OF DIRECTORS ROLL CALL

Kim McClellan	President, Parent Representative (Present)
Kelly Berggren	Vice President, Parent Representative (Present)
Timothy Hughes	Secretary/Treasurer, Parent Representative (Present)
David Akers	Member at Large, Parent Representative (Present)
Karol Hyross	Member at Large, Parent Representative (Present)
Kathleen Kefoury	Member at Large, Parent Representative (Present)
Susan Nesbitt	Member at Large, Parent Representative (Present)
Joe Andrews	District Representative (Present)

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF THE AGENDA

Approved
Moved by: David Akers
Second by: Kelly Berggren
Motion Carried: 7-0

5. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting on May 27, 2015.

Kelly Berggren noted on page 7 that her comment regarding testing for students was not for pre-K student, but rather for early entry kindergarten students.

Approved with changes
Moved by: Kathleen Kefoury
Second by: Susan Nesbitt
Motion Carried: 7-0

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

Kim McClellan thanked the administration, board members and Craig Wilson for the opportunity to serve on the board for Gorman Learning Center. She thanked Kellie Glassmeyer for her guidance with her son while attending Gorman Learning Center while attended our school.

Susan Nesbitt thanked everyone for the opportunity to serve on the board as well.

Timothy Hughes thanked the departing board members for their service on the board.

8. CONSENT AGENDA

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

Approved
Moved by: David Akers
Second by: Timothy Hughes
Motion Carried: 7-0

- a. **Human Resources**
HR Action Report May 2015
- b. **May 2015 Business Services Division Check Register**
- c. **May 2015 Business Services Division Payroll Expenditures**
- d. **May 2015 Business Services Division Purchase Order Listing**
- e. **May 2015 Business Services Division Credit Card Register**

9. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

a. Executive Director – Denice Burchett

Denice Burchett thanked Kim McClellan, Susan Nesbitt and Karol Hyross for their service on the board of directors. Dr. Antoine Hawkins thanked the members for their service as well.

A table showing the CAASPP testing rates for 2015 was shown to the board. Denice explained the information and this will translate regarding performance for our school in the next academic year.

SB172 is pending right now that may suspend the high school exit exam. It has passed the Senate floor so far.

Denice and other GLC staff went to a School Pathways conference. Document archiving was covered during the conference and she discussed it with the board. This can be used at GLC and will significantly reduce paper usage and storage space at the Redlands office. The electronic signature can also be utilized within the system. The School Pathways system is also using a “Student Parent Portal” program. There will be access to the four-year grad plan and student transcripts.

Denice followed up with WASC regarding the results and we should hear something after their board meeting on June 23rd.

Marie Migliore told Denice there is a possible location and they will be meet with Mr. Andrews with the District to get an okay to set up a learning center in their area ahead of time.

b. Chief Business Officer – Antoine Hawkins

The auditors were at Gorman Learning Center last week and everything went smoothly. They were will back in September. They will give a presentation at the December 2015 meeting.

We have sent our census load to the broker regarding benefits. HealthNet has notified us they will not carry our benefits as they have in its current form because of drivers with the ACA. We are not considered a “small group” so the brokers will have to go out to bid. We have no information as of yet how that will affect us.

10. INFORMATION/DISCUSSION/ACTION AGENDA

a. Action Items

i. 2015 GLC Board of Directors Election Results – Denice Burchett

Denice Burchett presented the newly elected board members. Brian Jasperson and Vanessa Raschella Decker were introduced to the group. Denice asked that the board accept the 2015 election results.

Approved
Moved by: Kathleen Kefoury
Second by: Kelly Berggren
Motion Carried: 7-0

ii. Updated LCAP – Denice Burchett

Denice Burchett presented the LCAP for approval. There will need to be a few changes that include the budget pieces. Adam Cornish will make the final presentation.

Approved
Moved by: Kelly Berggren
Second by: Kathleen Kefoury
Motion Carried: 7-0

iii. Charter Renewal Update – Denice Burchett

Denice Burchett presented the charter renewal update. It was renewed by the district for five years. Denice and Dr. Antoine attended the district's board meeting the day prior. Craig Wilson reviewed the changes requested by the district with the board members. Specific changes are related to additional locations and/or location changes. Craig Wilson provided copies for interested parties and provided emailed copies to board members.

Move to ratify the charter as presented
Moved by: Timothy Hughes
Second by: Kathleen Kefoury
Motion Carried: 7-0

iv. Second Read – 5005.14 Transitional Kindergarten Policy – Denice Burchett

Denice Burchett presented the second read of Policy 5005.14 Transitional Kindergarten Policy. Verbiage was added regarding approval by administration for early admission in two sections of the policy.

Approved
Moved by: Timothy Hughes
Second by: David Akers
Motion Carried: 7-0

v. Second Read – Gorman Graduation Requirements – Denice Burchett

Denice Burchett presented the Gorman graduation requirements. She made changes to the policy to better clarify classes needed for students who wish to continue to different levels of educations past high school.

Approved
Moved by: David Akers
Second by: Timothy Hughes
Motion Carried: 7-0

vi. Disposal of Outdated Textbook Material – Antoine Hawkins

Dr. Antoine Hawkins presented the disposal of outdated textbook material at the warehouse.

Approved
Moved by: David Akers
Second by: Timothy Hughes

Motion Carried: 7-0

vii. Education Protection Account – Antoine Hawkins

Dr. Antoine Hawkins presented the Education Protection Account (EPA) action item. The EPA is driven by Proposition 30 from 2012. All of our monies go to certificated salaries.

Approved

Moved by: Timothy Hughes

Second by: Kelly Berggren

Motion Carried: 7-0

viii. CharterSAFE JPA Renewal – Antoine Hawkins

Dr. Antoine Hawkins presented the CharterSAFE JPA Renewal. CharterSAFE provides GLC with such services as protection for lawsuits, coverage for worker's compensation, risk management and safety compliance, among many other things.

Approved

Moved by: Kelly Berggren

Second by: Kathleen Kefoury

Motion Carried: 7-0

ix. SCRC Lease Renewal Contract – Antoine Hawkins

Dr. Antoine Hawkins presented the lease renewal for the Santa Clarita resource center.

Approved

Moved by: Kelly Berggren

Second by: Kathleen Kefoury

Motion Carried: 7-0

x. AVRC Contract Addendum – Antoine Hawkins

Dr. Antoine Hawkins presented the Antelope Valley Resource contract addendum for additional suites. It will increase the leases by approximately \$1,900 per month. Dr. Antoine suggested we pay for the build out up front and not adding the payments to the monthly payment to avoid interest payments.

The new area will be used as a multipurpose area. Timothy Hughes requested Cheryl Stafford come up with a plan prior to acquiring the area.

Approve for an additional 2,100 square feet with maximum budget \$57,272

Moved by: David Akers

Second by: Kelly Berggren

Motion Carried: 7-0

xi. Revision of Salary Schedule - Certificated Management – Antoine Hawkins

Dr. Antoine Hawkins presented the revision of the salary schedule. The substitute position was added to level 2 and shows 2 distinct pay levels. The non-certificated pay scale was also revised. Additional changes are on the certificated portion for the high school counselor and the, Achievement & Intervention Coordinator, Academic Support Coordinator, Assessment & Program Development Coordinator, Licensed Educational Psychologist and the IST Advisor.

Kelly Berggren asked how positions were placed on the salary schedule by the administration. Dr. Antoine explained they reviewed other districts and compared salary schedules and the responsibilities of comparable positions and placed them accordingly.

Approved
Moved by: Timothy Hughes
Second by: Susan Nesbitt
Motion Carried: 5-1, 1 abstain

xii. Approval of Annual Budget FY 2015/2016 – Antoine Hawkins

Dr. Antoine Hawkins presented the approval of the annual budget FY 2015/2016 item. He handed out copies of the PowerPoint presentation to the board members. Dr. Antoine proceeded to explain the budget to the board members by reviewing the PowerPoint slides.

We are projecting enrollment for the next school year to be 2,308 students, an increase of 170 students from the current fiscal year. We are expecting an additional \$2.7 million in funding. Additional funding will be received in other areas as well, such as GAP funding, English Learners and foster youth.

With additional students and our new Transitional Kindergarten, we are planning for 105 IST positions, along with other support staff, for a total of 221 total employees.

Timothy Hughes asked why there was not an increase in resource center staff with the projected additional students coming to GLC in the next academic year. Dr. Antoine stated the space in the resource centers at Redlands and Santa Clarita is at maximum capacity and therefore we cannot expand. We cannot have additional resource center classes due to limited classroom space.

Dr. Antoine allowed for additional monies to help offset any increase in benefits to aid employees with paying their portion of medical/dental/vision benefits.

Increased VCI has been budgeted for additional funding for students.

David Akers asked if 105 ISTs is the maximum number of ISTs the budget can handle or if there is room to hire more if needed. Dr. Antoine said there is not a problem to hire more if we have the need. He said we can easily hire another 10 positions.

Timothy Hughes asked if there were monies projected for the expansion of the AVRC as well. Dr. Antoine said every year he allows for a 3-5% expansion.

Approved
Moved by: Timothy Hughes
Second by: Kelly Berggren

- Motion Carried: 7-0
xiii. **Second Read – Licensed Psychologist (LEP) Job Description – Kellie Glassmeyer**

There were no changes from the first read at the prior meeting and has been brought back for the board's approval.

Approved
Moved by: Kelly Berggren
Second by: David Akers
Motion Carried: 7-0

CLOSED SESSION - NONE

11. ADJOURN TO CLOSED SESSION – NO CLOSED SESSION

- i. **11.01 Personnel Action – Government Code Section 54957**

RECONVENE TO OPEN SESSION – NO CLOSED SESSION

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

None

13. ITEMS FOR NEXT MEETING

The next meeting will be tentatively on August 19, 2015 at 5:00 at the Antelope Valley Resource Center.

14. CONFIRM MEETING PLACE AND TIME

Antelope Valley Resource Center at 5:00 p.m. on August 19, 2015

15. ADJOURNMENT AT 7:07 PM

Gorman Joint School District

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

BOARD OF TRUSTEES

MINUTES OF THE REGULAR MEETING

June 9, 2015

The President of the Board, Steve Sonder, called the Regular Meeting of the Gorman Joint School District Board of Trustees to order at 2:00 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, Bookkeeper

Others Present: Teachers-Casey Stanford, Michi Knight, Cheri Hanshaw and Alicia St. Clair and parent Denise Saenz

5371 The Board approved the Agenda as presented for June 9, 2015.

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

PUBLIC HEARING

A Public Hearing was held at this time on the Local Control Accountability Plan.

The hearing was opened at 2:02 P.M. and closed at 2:03 P.M.

President Sonder asked if there were any questions or objections.

No questions or objections

President Sonder stated that Business Manager, Jean Cummings will have a presentation at this time regarding the budget.

Jean gave a presentation of the 2015-2018 Multi-year Budget Projections which is affected by LCAP.

She gave an overview on the enrollment and attendance projections, Local Control Funding Formula (LCFF) calculations, restricted and one-time revenues, Local Control Accountability Plan expenditures, salaries and benefits, curriculum, supplies, services and technology, additional programs, deferred maintenance projects, deficit spending, fund balance designations and reservations and the budget adoption.

President Sonder stated that the district is in a good position and thanked Jean on her expertise and knowledge and that it was a job well done.

A Public Hearing was held at this time on the 2015-16 budget and the 2014-15 estimated actuals.

The hearing was opened at 2:18 P.M. and closed at 2:19 P.M.

President Sonder asked if there were any questions or objections.

No questions or objections

5372 Adjourn to Closed Session at 2:19 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

5373 Reconvened to Regular Session at 2:58 P.M.

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

Action taken in closed session. President Sonder stated that the Board approved a Tech stipend at \$1,000.00 per month and instructed the business manager to adjust the budget accordingly.

President Sonder asked if the other board members had any comments.

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 on the Storer Transportation Agreement-Draft v2.

President Sonder asked if anyone has any questions or comments on the agreement.

Superintendent Andrews stated that the agreement is only for 1 year and we will be pursuing other options.

5374 The Board approved the Minutes of the Regular Meeting May 12, 2015.

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

5375 The Board approved Purchase Orders #14-15-238 through 14-15-257 of which \$21,526.32 was paid from the General Fund and \$4,461.02 from other funds.

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

5376 The Board approved B Warrants #11616-11646 & 11648-11653 in the amount of \$53,103.58.

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

5377 The Board approved the revised Gorman Elementary School District-School Calendar 2015-16.

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

5378 The Board approved Renewal of ACSA Full Regular Membership for July 1, 2015-June 30, 2016 for Johannis Andrews, in the amount of \$1,180.50.

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

5379 The Board approved Conference/Mileage Report #08-14-15.

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

5380 The Board approved Employment Agreement for Superintendent/Principal, Johannis Andrews, effective July 1, 2015-June 30, 2016.

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

5381 The Board approved the Gorman Elementary School District 2015-16 Certificated Teacher Salary Schedule.

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

5382 The Board approved Gorman Elementary School District 2015-16 Certificated Daily-Hourly Schedule for short term and long term substitutes.

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

5383 The Board approved the Gorman Elementary School District 2015-16 Classified Salary Schedule.

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

5384 The Board approved the second reading and adoption of the following revised Board Policies and Administrative Regulations.

BP 3513.3 (A) (B) and AR 3513.3 (A) (B) – Tobacco-Free Schools
BP 5131.62 (A) (B) (C) (D) and AR 5131.62 (A) (B) – Tobacco- Students

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

The next regular meeting of the Board of Trustees will held Tuesday, June 16, 2015 at 2:00 P.M. closed session and 2:30 P.M. regular session.

Board Member Patricia Edwards asked if the July 14th board meeting could be moved to July 21st.

The next regular meeting of the Board of Trustees will held changed from Tuesday, July 14, 2015 to July 21, 2015 at 3:00 P.M. closed session and 3:30 P.M. regular session.

5385 The Board adjourned the meeting at 3:05 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

June 16, 2015

The President of the Board, Steve Sonder, called the Regular Meeting of the Gorman Joint School District Board of Trustees to order at 2:00 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 Wastaferrero, Bookkeeper

Others Present: Dr. Antoine Hawkins, CBO GLC, Denice Burchett, Director GLC, Steve Fernandes, VP Storer Transportation, Casey Stanford, teacher and Denise Saenz, parent

5386 The Board approved the Agenda as presented for June 16, 2015.

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

5387 Adjourn to Closed Session at 2:00 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

5388 Reconvened to Regular Session at 2:30 P.M.

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

No action taken in closed session.

PUBLIC MEETING

A Public Meeting was held at this time on the adoption of the Gorman Joint School District Local Control Accountability Plan (LCAP)

Hearing opened at 2:30 P.M. Hearing Closed at 2:31 P.M.

5389 The Board approved the adoption of the Gorman Joint School District Local Control Accountability Plan (LCAP).

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

A Public Meeting was held at this time on the adoption of the Gorman Joint School District 2015-16 budget and the 2014-15 estimated actuals.

Hearing opened at 2:32 P.M. Hearing Closed at 2:33 P.M.

5390 The Board approved the adoption of the Gorman Joint School District 2015-16 budget and the 2014-15 estimated actuals.

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

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

President Sonder asked if the district is required by law to have a breakfast program.

Superintendent Andrews stated that if the district has 60% of free & reduced then we must provide breakfast and if there is 85% of free and reduced then we must provide breakfast in the classroom.

President Sonder asked Steve Fernandes, VP of Storer Transportation if they go out and inspect the roads to determine if they are safe to pick up students when there is inclement weather and is the district charged if school is cancelled.

Mr. Fernandes stated that they do not come up to Frazier Park to check the roads but they are in contact with the Highway Patrol. Mr. Fernandes also stated that Karla George will call Mr. Andrews if the roads are bad at the bus barn. He stated that the district is not charged if there is no school.

Superintendent Andrews stated that he is in contact with Karla early in the morning when the weather is bad and then the teachers, staff and students are notified by the calling system.

President, Steve Sonder, asked if the other board members had any comments. 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.

5391 The Board approved the Year-End Appropriation Transfers.

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

5392 The Board approved the transfer of \$20,000 from the General Fund (01.0) to the Cafeteria Fund (13.0).

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

5393 The Board approved the Charter Renewal Petition for Gorman Learning Center and Adopted Resolution #15-14-15 Effectuating that Action.

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

5394 The Board approved the Transportation Agreement between the Gorman Joint School District and Storer Transportation School and Contract Service beginning July 1, 2015-June 30, 2016 in the amount of \$518.00 per day or an annual cost (based on 180 school days) of \$93,240.00.

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

Julie Ralphs, Board Clerk, asked to change the time of the July meeting from 3:00 P.M. to 2:00 P.M. closed session and 3:00 P.M. regular session.

The next regular meeting of the Board of Trustees will be changed from Tuesday, July 14, 2015 to July 21, 2015 at 2:00 P.M. closed session and 3:00 P.M. regular session.

5395 The Board adjourned the meeting at 2:40 P.M.

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

Steve Sonder, President

PURCHASE ORDER LOG
6/1/15-6/30/15

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
14-15-258	6/1/15	WENDY ADDINGTON	SPECIAL EDUCATION SERVICE 5/15	\$1,300.00	\$1,300.00		6/4/15
14-15-259		ACE HARDWARE	OPERATION & MAINTENANCE SUPPLIES	\$23.65	\$23.65		6/2/15
14-15-260		ARCADIA AUDIOMETRIC ASSOC. INC.	NURSING SERVICE 6/1/15	\$375.00	\$375.00		6/4/15
14-15-261		SCV FOOD SERVICE	MEALS 5/15	\$4,289.21		\$4,289.21	6/3/15
14-15-262		ARROWHEAD	SERVICE 4/27/15-5/26/15	\$60.99	\$60.99		6/3/15
14-15-263		SCV FOOD SERVICE	MEALS 6/15	\$441.88		\$441.88	6/4/15
14-15-264	6/2/15	STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 5/15	\$8,130.11	\$8,130.11		6/3/15
14-15-265		LISA VOGEL MORGENTERN	SPEECH/LANGUAGE SERVICE 5/15	\$990.00	\$990.00		6/8/15
14-15-266	6/3/15	STORER TRANSPORTATION	HOME TO SCHOOL SERVICE 6/15	\$817.01	\$817.01		6/4/15
14-15-267		AKA WATER SERVICES, INC.	BACTI SAMPLING 5/26/15	\$75.00	\$75.00		6/8/15
14-15-268	6/8/15	WENDY ADDINGTON	SPECIAL EDUCATION SERVICE 6/15	\$520.00	\$520.00		6/17/15
14-15-269	6/9/15	PATRICIA EDWARDS	MILEAGE 5/15	\$95.45	\$95.45		6/11/15
14-15-270		UNITED PARCEL SERVICE	SERVICE 5/13, 5/18, 6/8/15	\$36.10	\$36.10		6/18/15
14-15-271	6/15/15	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICE DISTRICT & GLC 5/15	\$5,276.39	\$5,276.39		6/17/15
		RUUD, ROMO					
14-15-272		CECELIA J. CUMMINGS, CPA	BUSINESS MANAGER SERVICE 4/15, 5/15	\$7,000.00	\$7,000.00		6/17/15
14-15-273		AKA WATER SERVICES, INC.	WATER TESTING & CCR UPDATE	\$2,945.60	\$2,945.60		6/17/15
14-15-274	6/22/15	CO. OF LA DEPT PUBLIC WORKS	ANNUAL STREET LIGHT ASSESSMENT FISCAL YR 2014-15	\$10.00	\$10.00		6/23/15
14-15-275		GOLDEN VALLEY MWD	SEWER SERVICE 5/15	\$647.00	\$647.00		6/23/15
14-15-276		SANTANA'S PUMPING	ANNUAL BACKFLOW TESTING & MAINTENANCE REPORT	\$250.00	\$250.00		6/23/15
14-15-277	6/23/15	CHEVRON	GAS-VANS & MAINTENANCE 6/15	\$221.10	\$221.10		6/25/15
14-15-278	6/24/15	AMERICAN EXPRESS	LW-MEMBERSHIP, JA-VAN-OIL, INST & OPERATION SUPPLIES	\$185.48	\$185.48		6/25/15
14-15-279	6/29/15	GOLDEN VALLEY MWD	SEWER SERVICE 6/15	\$647.00			6/25/15
14-15-280	6/30/15	CO OF LA DEPT OF PUBLIC HEALTH	FOOD SAFETY INSPECTION 2/15/15	\$155.00			
14-15-281		ACE HARDWARE	OPERATION & MAINTENANCE SUPPLIES	\$91.46			
14-15-282		HOSAKA, ROTHERHAM & CO.	10% RETENTION AUDIT YR END 6/30/14	\$609.00			
14-15-283		ARROWHEAD	SERVICE 5/27/15-6/26/15	\$6.44			
14-15-284		PRENTIS EDWARDS	TECH SERVICE 6/15	\$280.00			
14-15-285		AKA WATER SERVICES, INC.	BACTI SAMPLING 6/15/15	\$75.00			
14-15-286		ATKINSON, ANDELSON, LOYA,	LEGAL SERVICE DISTRICT & GLC 6/15	\$2,203.00			
		RUUD, ROMO					
			TOTALS	\$37,756.87	\$28,958.88	\$4,731.09	
			REMAINING UNPAID	\$4,066.90			



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 06/23/15 Next Closing Date 07/24/15



Account Ending [REDACTED]

New Balance **\$185.48**
Please Pay By **07/08/15†**

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

Visit
www.membershiprewards.com

Account Summary

Previous Balance	\$146.72
Payments/Credits	-\$146.72
New Charges	+\$110.48
Fees	+\$75.00

New Balance **\$185.48**

Days in Billing Period: 30

➔ See page 2 for important information about your account.

➔ See Page 5 for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

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.

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Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
 Make check payable to American Express.

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

Please Pay By
07/08/15
 Amount Due
\$185.48

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

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

0000349991125538645 000018548000018548 20 H



Business Gold Card
 GORMAN SCHOOL DIST
 LISE WASTAFERRO
 Closing Date 06/23/15

OPENSM

p. 3/8

Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$146.72
Credits	\$0.00
Total Payments and Credits	-\$146.72

Detail *Indicates posting date

Payments	Amount
06/01/15* LISE WASTAFERRO PAYMENT RECEIVED - THANK YOU	-\$146.72

New Charges

Summary

	Total
JOHANNIS ANDREWS [REDACTED]	\$110.48
Total New Charges	\$110.48

Detail

JOHANNIS ANDREWS
 Card Ending [REDACTED]

	Amount
05/28/15 1ST PLACE AWARDS 1STLANCASTER CA 661-940-7624	\$7.63 ✓
05/28/15 SMARTNFINAL437204378PALMDALE CA 000-0000000	\$32.69 ✓
05/28/15 1ST PLACE AWARDS 1STLANCASTER CA 661-940-7624	\$16.35 ✓
06/09/15 Napa Grapevine Auto Lebec CA AUTO PARTS/ACCESSORY	\$53.81 ✓

Handwritten notes:
 - Next to 05/28/15 1ST PLACE AWARDS: Mary Ralph Award, Inst sup.
 - Next to SMARTNFINAL437204378PALMDALE: operation supply, paper towel
 - Next to 05/28/15 1ST PLACE AWARDS: outstanding student award
 - Next to Napa Grapevine Auto Lebec: Vans - supplies (oil, antifreeze, misc)

Fees

	Amount
06/23/15 LISE WASTAFERRO ANNUAL MEMBERSHIP FEE	\$75.00 ✓
Total Fees for this Period	\$75.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$75.00
Total Interest in 2015	\$0.00

Report Id : LAEP02981
 District : 64584
 Fiscal Year : 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2015-06-24 Issue Date : 2015-06-25

Page No : 1
 Run Date : 2015-06-24
 Run Time : 19.39.02

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
11685			01.0-00000.0-00000-72000-5310-0000000		12/15	75.00						
11685			01.0-11000.0-11100-10000-4310-0000000		12/15	23.98						
11685			01.0-00000.0-00000-81100-4370-0000000		12/15	32.69						
11685			01.0-14000.0-00000-36000-4360-0000000		12/15	53.81						
AMERICAN EXPRESS												
Total						185.48						
11684			01.0-14000.0-00000-36000-4360-0000000		12/15	202.34						
11684			01.0-00000.0-00000-81000-4360-0000000		12/15	18.76						
Total						221.10						
REGISTER TOTAL AMOUNT						406.58						
Issues :						406.58						
VOIDS :						0.00						
Total number of vouchers :						2						
Number of Vouchers Audited :						0						
Net Disbursed :						406.58						
SYSTEM WARRANTS ISSUED						2						
MANUAL WARRANTS ISSUED						0						
NUMBER OF VOIDS						0						
SYSTEM WARRANTS ISSUED MTD						33						
SYSTEM WARRANTS ISSUED YTD						428						
FUND SUMMARY												
Issues						406.58						
VOIDS						0.00						

memberships - LW
not supplies
operating supplies
all anteprepaid - Vans

185.48 - Vans
202.34 - gas - maintenance
18.76 - gas - maintenance

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	Fer/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT		
11681	✓	01.0-00000.0-00000-82000-5510-0000000	12/15			12/15	10.00	10.00	22237850	10.00	22237850	6570		
CO. OF LOS ANGELES DEPT OF PUB							Total							
11682	✓	01.0-00000.0-00000-82000-5565-0000000	12/15			12/15	647.00	647.00	22237852	647.00	22237852	6570		
GOLDEN VALLEY MUNICIPAL WATER							Total							
11683	✓	01.0-00000.0-00000-81000-5630-0000000	12/15			12/15	250.00	250.00	22237851	647.00	22237851	6570		
SANTANA'S PUMPING							Total							
REGISTER TOTAL AMOUNT							Issues :				Net Disbursed :	907.00		
SYSTEM WARRANTS ISSUED							3	From	22237850		Total number of vouchers :			3
MANUAL WARRANTS ISSUED							0	From	22237852		Number of Vouchers Audited			0
NUMBER OF VOIDS							0							
SYSTEM WARRANTS ISSUED MTD							31				MANUAL WARRANTS ISSUED MTD			0
SYSTEM WARRANTS ISSUED YTD							426				MANUAL WARRANTS ISSUED YTD			3
Fund Summary							Issues				Voids			0
01.0							907.00				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.

Annual Street Light Assessment 2014-15
Sewer Service 5715
Annual backflow testing + maintenance report

Report Id : LAAP02951
 District : 64584
 Fiscal Year: 2015

GORVAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2015-06-17 Issue Date :2015-06-18

Page No : 1
 Run Date : 2015-06-17
 Run Time : 19.37.09

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
11679	✓		76.0-00000.0-00000-9517-00000000				12/15	174.12	22228316	174.12		6564	
								Total		174.12			
11677	✓		01.0-00000.0-00000-72000-5850-00000000				12/15	3729.97	22228317	3729.97		6564	
								Total		3729.97			
11678	✓		01.0-00000.0-11100-10000-5610-00000000				12/15	208.02					
11678	✓		01.0-00000.0-00000-72000-5610-00000000				12/15	429.89					
								Total		637.91			
11680	✓		01.0-00000.0-00000-72000-5910-00000000				12/15	36.10	22228319	36.10		6564	
								Total		36.10			
<p>REGISTER TOTAL AMOUNT Issues : 4,578.10 Voids : 0.00 Net Disbursed : 4,578.10</p> <p>4 From 22228316 To 22228319 Total number of vouchers : 4 Number of Vouchers Audited 2</p> <p>0 From 0 To 0</p>													
<p>SYSTEM WARRANTS ISSUED 28 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0</p> <p>SYSTEM WARRANTS ISSUED YTD 423 MANUAL WARRANTS ISSUED YTD 0 WARRANTS VOIDED YTD 3</p>													
<p>Fund Summary Issues Voids</p> <p>01.0 4,403.98 0.00</p> <p>76.0 174.12 0.00</p>													

Employee Deduction

118 consulting service for app#

lease payment 2 Canon Copiers

average

Service 5/13, 5/18, 6/8/15

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

VOID* Indicates warrants were issued and cancelled the same day.
 *Total Amount by Account do not include discounts earned or lost, use tax or freight.

Report Id : LAAP029s1
 District : 64584
 Fiscal Year: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2015-06-16 Issue Date : 2015-06-17

Page No : 1
 Run Date : 2015-06-16
 Run Time : 19.33.37

PAYEE	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
AKA WATER SERVICES, INC.	11676	✓		01.0-00000.0-00000-82000-5530-0000000				12/15	2945.60					
			Total						2945.60					
ATKINSON, ANDELSON, LOYA, RUUD	11647	✓		01.0-00000.0-00000-71000-5820-0000000				12/15	3675.00					
	11647			01.0-00000.0-00000-71000-5820-0000001				12/15	1601.39					
			Total						5276.39					
CECELIA J. CUMMINGS, CPA	11671	✓		01.0-00000.0-00000-72000-5850-0000000				12/15	5250.00					
	11671			01.0-65000.0-57700-21000-5850-0000001				12/15	1750.00					
			Total						7000.00					
WENDY ADDINGTON	11673	✓		01.0-65000.0-57700-21000-5850-0000000				12/15	52.00					
	11673			01.0-65000.0-57700-21000-5850-0000001				12/15	468.00					
			Total						520.00					
REGISTER TOTAL AMOUNT										15,741.99				
Issues :										0.00				
4 From 22225083														
0 From														
0														
Total number of vouchers :										4				
Net Disbursed :										15,741.99				
Number of Vouchers Audited										3				
SYSTEM WARRANTS ISSUED														
MANUAL WARRANTS ISSUED														
NUMBER OF VOIDS														
SYSTEM WARRANTS ISSUED MTD										24				
SYSTEM WARRANTS ISSUED YTD										419				
MANUAL WARRANTS ISSUED MTD										0				
MANUAL WARRANTS ISSUED YTD										0				
WARRANTS VOIDED MTD										0				
WARRANTS VOIDED YTD										3				
Fund Summary														
Issues										15,741.99				
Voids										0.00				

Water Testing + CCR update
 2945.60 ✓ 22225083 CHK PAYOUT 6562
Legal Service 5/15 District 6CC
 5276.39 ✓ 22225084 CHK PAYOUT 6562
Business Manager Service 4/15 + 5/15
 7000.00 ✓ 22225085 CHK PAYOUT 6562
Sp Ed Service 6/15
 520.00 ✓ 22225086 CHK PAYOUT 6562

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: 2015

GORVAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2015-06-15 Issue Date : 2015-06-16

Page No : 1
 Run Date : 2015-06-15
 Run Time : 19.42.22

VOUCHER ID	REF NO	PO NUMBER	Fund	ResPrj	Goal	Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
11674			01.0-00000.0-000000-820000-5910-00000000						12/15	27.39					
Total										27.39					
11672			01.0-00000.0-000000-820000-5560-00000000						12/15	169.04					
Total										169.04					
11675			01.0-00000.0-000000-820000-5510-00000000						12/15	1243.75					
Total										1243.75					
REGISTER TOTAL AMOUNT										1,440.18					
Issues :										0.00					
3 From 22222537															
0 From															
0															
Total number of vouchers :										3					
Total number of vouchers Audited										0					
SYSTEM WARRANTS ISSUED															
MANUAL WARRANTS ISSUED															
NUMBER OF VOIDS															
SYSTEM WARRANTS ISSUED MTD															
SYSTEM WARRANTS ISSUED YTD															
Issues															
1,440.18															
VOIDs															
0.00															

Service 5/6/15-6/5/15
Service 5/15
Service 5/8/15-6/9/15

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 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
PATRICIA EDWARDS	11670	✓		01.0-00000.0-00000-71100-5210-0000000				12/15	95.45	95.45	22213122	CHK PAYOUT	6554	
	11669	✓		01.0-00000.0-00000-82000-5520-0000000				12/15	145.97	145.97	22213123	CHK PAYOUT	6554	
THE GAS COMPANY														

Mileage 5/15
4/29/15 - 5/29/15

REGISTER TOTAL AMOUNT	Issues :	241.42	Voids :	0.00	Net Disbursed :	241.42
SYSTEM WARRANTS ISSUED	2 From	22213122	To	22213123	Total number of vouchers :	2
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	17					
SYSTEM WARRANTS ISSUED YTD	412					
Fund Summary						
01.0	Issues	241.42	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: 2015

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2015-06-05 Issue Date :2015-06-08

Page No : 1
 Run Date : 2015-06-05
 Run Time : 19:29:15

VOUCHER ID	REF NO	PO NUMBER	Fund ResPj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT	
11668 ✓			01.0-00000.0	00000-82000-5530	00000000	12/15	75.00					
Total							75.00	75.00				
11664 ✓			01.0-33100.0	57700-21000-5850	00000000	12/15	990.00					
Total							990.00	990.00				
REGISTER TOTAL AMOUNT							Issues :	1,065.00	Voids :	0.00	Net Disbursed :	1,065.00
SYSTEM WARRANTS ISSUED							2 From	22203357	To	22203358	Total number of vouchers :	1
MANUAL WARRANTS ISSUED							0 From		To		Number of Vouchers Audited	1
NUMBER OF VOIDS							0					
SYSTEM WARRANTS ISSUED MTD							15				MANUAL WARRANTS ISSUED MTD	0
SYSTEM WARRANTS ISSUED YTD							410				MANUAL WARRANTS ISSUED YTD	3
Fund Summary							Issues	1,065.00	Voids	0.00		

Bacteri Sampling 5/26/15
Speech Language Ther. 5/15

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.

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2015-06-03 Issue Date : 2015-06-04

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	
11666	✓		76.0-00000.0-00000-000000-9517-0000000				12/15	100.00						
<i>CTA member local dues 5/15</i>														
Total									100.00					
11656	✓		01.0-14000.0-11100-31400-5850-0000000				12/15	375.00						
<i>Nursing Service 6/1/15</i>														
Total									375.00					
11663	✓		76.0-00000.0-00000-00000-9517-0000000				12/15	412.00						
<i>CTA member dues 5/15</i>														
Total									412.00					
11665	✓		13.0-53100.0-00000-37000-4710-0000000				12/15	441.88						
<i>Meals 6/15</i>														
Total									441.88					
11667	✓		01.0-00000.0-00000-36000-5812-0000000				12/15	817.01						
<i>Service 6/15</i>														
Total									817.01					
11659	✓		01.0-65000.0-57700-21000-5850-0000000				12/15	130.00						
<i>Sp Ed Service 5/15</i>														
Total									1170.00					
Total									1300.00					

REGISTER TOTAL AMOUNT Issues : 3,445.89 Voids : 0.00 Net Disbursed : 3,445.89
 SYSTEM WARRANTS ISSUED 6 From 22196142 To 22196147 Total number of vouchers : 6 Number of Vouchers Audited : 2
 MANUAL WARRANTS ISSUED 0 From 0 To 0
 NUMBER OF VOIDS 0

SYSTEM WARRANTS ISSUED MTD 13 MANUAL WARRANTS ISSUED MTD 0 WARRANTS VOIDED MTD 0
 SYSTEM WARRANTS ISSUED YTD 408 MANUAL WARRANTS ISSUED YTD 0 MANUAL WARRANTS VOIDED YTD 3
 Fund Summary Issues Voids
 01.0 2,492.01 0.00
 13.0 441.88 0.00
 76.0 512.00 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 CYCLE	SEQ NBR	STAT
11660	✓		01.0-00000.0-00000-82000-5530-0000000						12/15	60.99					
										<i>Service 4/27/15 - 5/26/15</i>					
Total										60.99		22192857	CHK PAYOUT	6542	
11661	✓		13.0-53100.0-00000-37000-4710-0000000						12/15	4289.21					
										<i>meals 5/15</i>					
Total										4289.21		22192858	CHK PAYOUT	6542	
11662	✓		01.0-00000.0-00000-36000-5812-0000000						12/15	8130.11					
										<i>Home to School Service</i>					
Total										8130.11		22192859	CHK PAYOUT	6542	

REGISTER TOTAL AMOUNT Issues : 12,480.31 Voids : 0.00 Net Disbursed : 12,480.31

SYSTEM WARRANTS ISSUED	3	From	22192857	To	22192859	Total number of vouchers :	3	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From		To					
NUMBER OF VOIDS	0								

Fund Summary	Issues	Voids
01.0	8,191.10	0.00
13.0	4,289.21	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 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
ACE HARDWARE	11655	✓		01.0-00000.0-00000-81100-4370-0000000				12/15	14.26					
	11655			01.0-00000.0-00000-81000-4380-0000000				12/15	9.39					
			Total						23.65	23.65	22190211	CHK PAYOUT	6540	
GERTRUDE MONRO	11654	✓		01.0-65000.0-57700-21000-5850-0000000				11/15	300.00					
	11654			01.0-65000.0-57700-21000-5850-0000001				11/15	200.00					
			Total						500.00	500.00	22190212	CHK PAYOUT	6540	
JULIE RALPHS	11657	✓		01.0-00000.0-00000-71100-3412-0000000				12/15	500.00					
									500.00					
			Total						500.00	500.00	22190213	CHK PAYOUT	6540	
STEVE SONDER	11658	✓		01.0-00000.0-00000-71100-3412-0000000				12/15	500.00					
									500.00					
			Total						500.00	500.00	22190214	CHK PAYOUT	6540	

operation supplies.
 maintenance supplies
 Sub for Principal 5/26/15
 Health Stipend 6/15
 Health Stipend 6/15

REGISTER TOTAL AMOUNT	Issues :	1,523.65	To	22190214	To	0.00	Net Disbursed :	1,523.65	
SYSTEM WARRANTS ISSUED	4	From	22190211	To	22190214	Total number of vouchers :	4	Number of Vouchers Audited	4
MANUAL WARRANTS ISSUED	0	From		To					
NUMBER OF VOIDS	0								
SYSTEM WARRANTS ISSUED MTD	4					MANUAL WARRANTS ISSUED MTD	0		0
SYSTEM WARRANTS ISSUED YTD	399					MANUAL WARRANTS ISSUED YTD	3		3
Fund Summary	Issues	1,523.65				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.

2015-16 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca15asstoc.asp>

CDE Program Contact:

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

LEA Plan

An LEA that receives Title III funds, or any LEA that receives Title I funds and is in Program Improvement corrective action must certify that its LEA Plan, including any Addenda to the Plan, is current and provide the local online web address for their LEA Plan. An LEA that receives Title III funds and is in Title III Improvement status must post their Improvement Plan in the California Accountability and Improvement System (CAIS) at <http://www.cde.ca.gov/ta/ac/ca/>.

State Board of Education approval date	7/11/2003
LEA Plan Web page (format http://SomeWebsiteName.xxx)	http://gorman.k12.ca.us

Consolidated Application Certification Statement

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

Authorized Representative's Full Name	Johannis Andrews
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent
Authorized Representative Signature Date	07/21/2015

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2015-16 Protected Prayer Certification

ESEA Section 9524(b) specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

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

Protected Prayer Certification Statement

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

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

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Johannis Andrews
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	07/10/2015
Comment	
If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	

*****Warning*****

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2015-16 Application for Funding

CDE Program Contact:

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

Local Governing Board Approval

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

Date of approval by local governing board	07/21/2015
---	------------

District English Learner Advisory Committee (DELAC) Review

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

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

Application for Categorical Programs

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

Economic Impact Aid EC 54000 SACS 7090, 7091 With continued participation in the Economic Impact Aid program the LEA is agreeing to comply with the assurance posted at http://www.cde.ca.gov/fg/aa/co/ca13asstoc.asp .	Yes
Title I Part A (Basic Grant) ESEA Sec. 1111 et seq. SACS 3010	No
Title I Part D (Delinquent)	No

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2015-16 Application for Funding

CDE Program Contact:

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

ESEA Sec. 1401 SACS 3025	
Title II Part A (Teacher Quality) ESEA Sec. 2101 SACS 4035	Yes
Title III Part A Immigrant ESEA Sec. 3102 SACS 4201	No
Title III Part A LEP ESEA Sec. 3102 SACS 4203	Yes
Title VI, Part B Subpart 1 Small, Rural School Achievement Grant ESEA Sec. 6211 SACS 5801	Yes
Title VI, Part B Subpart 1 REAP Flexibility Participation	Yes

*****Warning*****

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2015-16 Substitute System for Time Accounting

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

CDE Program Contact:

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

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate. Additional information on the predetermined schedule substitute system of time accounting can be found at <http://www.cde.ca.gov/fg/ac/co/timeaccounting2013.asp>. Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the Web at <http://www.cde.ca.gov/fg/ac/sa/>.

2015-16 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

Attendance School District

County: Los Angeles
 District: Gorman Elementary
 CDS CODE 19 64584
 Fiscal Year: 2014-15
 Annual
 Certificate Number: 39FA1635

Regular ADA	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	A-1 37.37	44.51	19.59	0.00	101.47
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	A-2 0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-3 0.00	0.00	0.00	0.00	0.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-4 0.00	0.00	0.00	0.00	0.00
Community Day School [EC 48664] (Divisor 70/135/180)	A-5 0.00	0.00	0.00	0.00	0.00
ADA Totals (Sum of A-1 through A-5)	A-6 37.37	44.51	19.59	0.00	101.47
Other					
ADA for Students in Full-time Independent Study included in Section A	B-1 0.00	0.00	0.00	0.00	0.00
ADA not eligible for general funding through Independent Study NOT included in Section A	B-2 0.00	0.00	0.00	0.00	0.00
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1 through A-5, TK/K-3 Column, First Year ADA Only)	B-3 4.03				4.03
ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)	B-4			0.00	0.00
ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)	B-5				0.00

Attendance School District

County: Los Angeles Fiscal Year: 2014-15
 District: Gorman Elementary Annual
 CDS CODE 19 64584 Certificate Number: 39FA1635
 Prior Year ADA Adjustment (P-1 and P-2 only) Grades 9-12 Total
Grades 7-8 Grades 4-6 TK/K-3

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

C-1	0.00	0.00	0.00	0.00	0.00
C-2	0.00	0.00	0.00	0.00	0.00
C-3	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-1 + C-2)					

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

C-4	0.00	0.00	0.00	0.00	0.00
C-5	0.00	0.00	0.00	0.00	0.00
C-6	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-4 + C-5)					

Attendance School District

County: Los Angeles

District: Gorman Elementary

CDS CODE 19 64584

Fiscal Year: 2014-15

Annual

Certificate Number: 39FA1635

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

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-7	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)] C-8 (Divisor 175)	C-8	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-7 + C-8)	C-9	0.00	0.00	0.00	0.00	0.00

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

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-10	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)] C-11 (Divisor 175)	C-11	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-10 + C-11)	C-12	0.00	0.00	0.00	0.00	0.00

Certification

County: Los Angeles
District: Gorman Elementary
cps code 19 64584
Fiscal Year: FY 2014-15
Annual
39FA1635

Attendance School District

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

School District Superintendent: _____ Date: _____

County Superintendent of Schools: _____ Date: _____

Any inquiries concerning this report should be directed to:

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

AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is entered into between the Gorman Joint School District and Prentis Edwards and is dated, for reference, July 21, 2015.

The parties agree as follows:

1. **Consultant Services.** Contractor agrees to perform during the term of this Agreement, the tasks, obligations and services of technology engineer.
2. **Payment for Services.** Contractor agrees to undertake this work at an hourly rate of \$50.00, up to a maximum of \$10,000.00. All work will be pre-arranged and pre-approved by the Superintendent. All payments will be based on invoices submitted to District by Contractor and approved by District's authorized representative. Contractor will invoice District for services performed during the previous month. District will render payment to Contractor within 30 days of receipt of invoice.
3. **Term of Agreement.** This Agreement begins on July 1, 2015 and ends at the expiration of June 30, 2016. Extension or renewal requires approval of District's Governing Board or its authorized representative. This agreement may be terminated by either party at any time on 30 days prior written notice
4. **Time for Performance.** All services required of the Contractor will be completed on or before the specified end of the term.
5. **Records.** Contractor will maintain full and accurate records in connection with this Agreement and will make them available to District for inspection at any time. Contractor's work product produced under this Agreement shall be the property of the District.
6. **Status of Contractor.** District and Contractor agree that Contractor, in performing the services specified in this Agreement, shall act as an Independent Contractor and shall have control of all work and the manner in which it is performed. Contractor shall be free to contract for similar services to be performed for other employers while under contract with District; Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not an agent or employee of District. Contractor is not entitled to participate in any pension plan, insurance, or similar benefits the District provides for its employees.

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

A. Contractor: Prentis Edwards
42018 Purplebush Apt B
Lancaster, CA 93536
661-435-2920

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

Approved by the Board of Trustees, Gorman Joint School District, Gorman, California on July 21, 2015.

Contractor

District

Signature
Consultant

Signature
Superintendent

AKA

Water Services, Inc.

Gorman School District
July 1, 2015

AKA Water Services, Inc. and The Gorman School District enter into this agreement on July 1, 2015

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

Quarterly AKA Water Services will also deliver to a State of California Certified Laboratory (1) Nitrate & (1) Manganese sample.

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

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

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

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

AKA Water Service, Inc. will provide the Quarterly Nitrate and Manganese sampling for an additional \$150.00 over and above the fee for Bacteriological sampling.

AKA

Water Services, Inc.

- 2.) AKA Water Services will also provide all Quarterly and Annual Sampling ordered by the Department of Public Health. AKA Water Services, Inc. will first provide a quote to the Gorman School District, and upon the approval of the quote, will then take the necessary samples and deliver them to the lab, provide all results to the necessary County, State, and Federal Agencies, as well as to the Gorman School District.
- 3.) At the request of Gorman School District AKA Water Services, Inc. will provide any additional administrative work (not related to regular bacteriological monthly reports) required to create, document, file, and respond to any required reports (such as the Consumer Confidence Report) for \$65.00 an hour.

Heather L. Allison
Vice President

Johannis L. Andrews II
Superintendent/Principal

Membership Billing



California School Boards Association

3251 Beacon Boulevard
West Sacramento, CA 95691
(916) 371-4691 FAX (916) 669-3366

Please refer to your billing number in all communications regarding this billing.

Billing Date
5/1/2015

Billing No.
100364-16

Sold Gorman ESD
To: PO Box 104
Gorman, CA 93243-0104

ITEM NO.	DESCRIPTION	BILLED AMT	PAYMENT RCVD	BALANCE DUE
	CSBA Membership Dues 2015-16 *	\$822.00	\$0.00	\$822.00
	Education Legal Alliance Membership Dues 2015-16	\$206.00	\$0.00	\$206.00
* \$4 of your CSBA annual membership dues is used to pay for a subscription to California School News for each board member and superintendent.				
* \$2 of your CSBA annual membership dues is used to pay for a subscription to California Schools magazine for each board member and superintendent.				
		BILLED AMT	PAYMENT RCVD	TOTAL DUE
		\$ 1,028.00	\$ 0.00	\$ 1,028.00

PAYMENT RCVD	TOTAL DUE
\$ 0.00	\$ 1,028.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



California School Boards Association

3251 Beacon Boulevard
West Sacramento, CA 95691
(916) 371-4691 FAX (916) 669-3366

Billing No.	Billing Date
100364-16	5/1/2015

Make checks payable to:

California School Boards Association
c/o Westamerica Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Sold to:

Gorman ESD
PO Box 104
Gorman, CA 93243-0104



California School Boards Association

3251 Beacon Boulevard
West Sacramento, CA 95691
(916) 371-4691 FAX (916) 669-3366

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

Invoice Number **Invoice Date** **PO #**
INV-18300-G5F6T0 6/18/2015

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

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

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
GOL	Gamut Online (7/1/2015-6/30/2016)	\$805.00	1.00	\$805.00	Net 30
Tax				\$0.00	

Total Invoice: \$805.00
Balance Due: \$805.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



California School Boards Association

3251 Beacon Boulevard
West Sacramento, CA 95691
(916) 371-4691 FAX (916) 669-3366

Customer Number	Invoice Number	Date Requested	Terms	Balance Due
100364	INV-18300-G5F6T0	6/18/2015	Net 30	\$805.00

Make checks payable to:

California School Boards Association
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To:

Gorman ESD
PO Box 104
Gorman, CA 93243-0104
United States

Lise Wastaferro

From: Los Angeles County School Trustees Association [margo@lacoeccsend.com] on behalf of Los Angeles County School Trustees Association [lacsta@lacoedu]
Sent: Wednesday, July 01, 2015 11:13 AM
To: wastafer@lws.lacoedu
Subject: LACSTA 2015-2016 Membership Dues



July 1, 2015

TO: Superintendents and Board Presidents
Los Angeles County School Districts

FROM: Steven Llanusa, President

SUBJECT: 2015-2016 Association Membership Dues

The Los Angeles County School Trustees Association membership dues invoice for 2015-2016 is enclosed on the other side of this letter. The membership dues are calculated by the number of your district's board members multiplied by the dues fee of \$20.00. It is a membership of the whole board.

LACSTA provides a forum for networking among the school board members and districts within Los Angeles County. The education programs offered throughout the year also provide opportunities for school board members to renew old and make new friendships and discuss school issues. The program topics are chosen to provide relevant information on school concerns.

This is your organization and your participation is essential to its success. Your board's membership will make LACSTA even more successful in creating a sense of cohesiveness to those of us who serve as trustees in Los Angeles County.

Please address any questions or concerns to Wendy Shin at shin_wendy@lacoedu.edu or (562) 922-6876.

Click here for [Membership Invoice](#)

 SafeUnsubscribe

This email was sent to wastafer@lws.lacoedu.edu by lacsta@lacoedu.edu
[Update Profile/Email Address](#) Rapid removal with [SafeUnsubscribe™](#) [Privacy Policy](#).

Los Angeles County School Trustees Association 9300 Imperial Highway Downey CA 90242

Book Systems, Inc.

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

Invoice

DATE	INVOICE #
4/14/2015	89893

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

P.O. NUMBER		TERMS	REP	SHIP
		Net 30	MSB	4/14/2015
QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	60-SC4A	Concourse Single-User Version CSA Yearly Contract from July 1, 2015- June 30, 2016	200.00	200.00
1	60-SEA	eZcat CSA Yearly Contract from July 1, 2015- June 30, 2016	55.00	55.00
		Sales Tax	10.00%	0.00

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

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



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

SERVICE AGREEMENT QUOTE

Presented To: LISE WASTAFERRO
 GORMAN SCHOOL DISTRICT
 On: July 14, 2015
 Agreement No. 1322705-8

Product Information

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

COLORQUBE 8570	XFN016449	ON-SITE COVERAGE	04-Aug-15	03-Aug-16	\$ 199.00	\$ 0.00	\$ 199.00
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Please Note : REPLACEMENT UNIT FOR SERIAL NO WYN300980

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

Billing Information

Do not send this order form by email.

Customer Bill To:

Customer Details:

GORMAN SCHOOL DISTRICT
 PO BOX 104
 GORMAN, CA US 93243

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

Credit Card Information:

Credit Card Details:

Card Number : _____ Card Exp Date : _____

Visa, Mastercard(US and CA) or American Express(US)

Signer : _____ Signature : _____

(Please print name as it appears on card)

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



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

Williams/Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Uniform Complaints 2014-2015

District Name: Gorman Joint School District

Date: 7/21/15

Person completing this form: Lise Wastafarro

Title: Bookkeeper

Quarter covered by this report (check one below):

- | | | | |
|---|--------------------------|-----|---------------|
| <input type="checkbox"/> 1st QTR | July 1 to September 30 | Due | Oct. 17, 2014 |
| <input type="checkbox"/> 2nd QTR | October 1 to December 31 | Due | Jan. 16, 2015 |
| <input type="checkbox"/> 3rd QTR | January 1 to March 31 | Due | Apr. 17, 2015 |
| <input checked="" type="checkbox"/> 4th QTR | April 1 to June 30 | Due | Jul. 17, 2015 |

Date for information to be reported publicly at governing board meeting: July 21, 2015

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
CAHSEE Intensive Instruction and Services	0	0	0
TOTAL	0	0	0

Print Name of District Superintendent Johannis Andrews II

Signature of District Superintendent _____

Date July 21, 2015

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

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is entered into between the Gorman Joint School District and Cecelia J. Cummings CPA ("Contractor"), for the 2015-2016 school year.

The parties agree as follows:

1. **Contractor Services.** Contractor agrees to perform during the term of this agreement, the tasks, obligations and services of financial manager. Job responsibilities will include:

- Review mail, messages, correspondence and other reasonable needs that are required in the Business Office.
- Prepare closing entries, reconcile accounts and necessary adjustments for year-end financial statements – Unaudited Actuals for 2014-15.
- Work with District's auditors in the preparation of the Annual Financial Audit Report for year ending June 30, 2015.
- Reconcile District payables regarding In Lieu of Property Taxes and Special Education due to Gorman Learning Center.
- Reconcile District oversight revenue receivables due from Gorman Learning Center.
- Prepare 2015-2016 1st Interim Budget Report, 2nd Interim Budget Report and Estimated Actuals for 2015-16 & Adopted Budget for 2016-17, due by December 15, March 15 and June 15, respectively.
- Prepare payroll entries, employee contributions and deductions for fiscal year 2015-2016.
- Reconcile and prepare payroll quarterly and annual tax returns – Federal 941, Federal 940, EDD returns – DE9, DE9c and 9423.
- Record and reconcile categorical revenues, LCFF and expenditures for 2015-16.
- Prepare federal grant cash management reports on-line, Reports of Attendance, SELPA Special Education, Consolidated Application Reports (CARS) and other required reports.
- Assist in preparation of monthly board agenda and board documents.
- Assist in reviewing and updating Personnel policies, procedures and job descriptions.
- Review documents in files and storage for disposition.

2. **Payment for Services.** Contractor agrees to undertake this work at a monthly rate of \$3,600.00, up to a maximum of \$43,200.00 per year. All payments will be based on invoices submitted to District by Contractor and approved by District's authorized representative. Contractor will invoice

District for services performed during the previous month(s). District will render payment to Contractor within 30 days of receipt of invoice.

3. **Term of Agreement.** This Agreement begins on July 1, 2015 and ends June 30, 2016. Extension or renewal requires approval of District's Governing Board or its authorized representative. This agreement may be terminated by either party at any time on 30 days prior written notice.
4. **Time for Performance.** All services required of the Contractor will be completed on or before the specified end of the term. Services will be provided remotely and on-site at the District office as needed for up to four days or more that would be necessary given the particular reports or work that is to be completed.
5. **Records.** Contractor will maintain full and accurate records in connection with this Agreement and will make them available to District for inspection at any time. Contractor's work product produced under this Agreement shall be the property of the District.
6. **Status of Contractor.** District and Contractor agree that Contractor, in performing the services specified in this Agreement, shall act as an Independent Contractor and shall have control of all work and the manner in which it is performed. Contractor shall be free to contract for similar services to be performed for other employers while under contract with District. Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not an agent or employee of District. Contractor is not entitled to participate in any pension plan, insurance, or similar benefits the District provides for its employees.
7. **Hold Harmless.** Contractor shall hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from negligent acts or omissions of Contractor, its officers, agents or employees taken under this Agreement. District shall hold Contractor, its officers, agents and employees harmless from all suits, claims and liabilities resulting from negligent acts or omissions of District, its officers, agents or employees taken under this Agreement.
8. **Compliance with Laws.** Contractor shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.
9. **Modification or Assignment.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District's Governing Board or authorized representative.

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

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

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

Approved by the Board of Trustees, Gorman Joint School District, Gorman, California on 21st of July, 2015.

Contractor

District

Signature Date
Consultant

Signature Date
Superintendent



GORMAN SCHOOL DISTRICT

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

**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 he/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	3/1/2016
Clear Specialist Instruction – Special Education	3/1/2016

- 2. Applicant further represents that he/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, 2015 and will continue until the occurrence of the earliest of the following events:

1. June 30, 2016;
2. Resignation by Applicant: It is understood that the District Superintendent is empowered to receive and accept resignations and the District may set the effective date at any time during the fiscal year, with the understanding that a resignation is irrevocable after acceptance by the Superintendent;
3. Abandonment of position by Applicant;
4. Termination of employment due to layoff under Education Code Section 44955 (see Attachment #1)
5. Termination of probationary employment due to non-reelection under Education Code Section 44929.23 (see Attachment #1)
6. Retirement;
7. Dismissal pursuant to Education Code Section 44948.5 (see Attachment #1)
8. Failure to maintain a credential or certificate (as further provided in paragraph "C" below);
9. Failure to pass either CBEST or District-prescribed proficiency test (as further provided in paragraph "D" below).
10. Termination for any other reason authorized by law.

C. Maintenance of Credential(s):

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

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

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

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

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

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

E. Compensation:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2015-2016 school year as determined by the Board Approved Teacher Salary Schedule approved June 9, 2015. Applicant will be rated in on Step 10, Column BA+60/MA+30 at \$51,459 annual salary.

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

F. Final Approval of Contract:

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

G. Adherence to Laws and Regulations:

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

Applicant agrees that he/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 21st day of July, 2015.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Lori M. Knight
Certificated Employee

Johannis Andrews
Superintendent



GORMAN SCHOOL DISTRICT

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

**CONTRACT FOR EMPLOYMENT
AS A CERTIFICATED EMPLOYEE**

THIS AGREEMENT, made between the Gorman Elementary School District and Alicia St. Clair provides as follows:

RECITALS

1. Applicant represents that he/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	3/1/2019

2. Applicant further represents that he/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, 2015 and will continue until the occurrence of the earliest of the following events:

1. June 30, 2016;
2. Resignation by Applicant: It is understood that the District Superintendent is empowered to receive and accept resignations and the District may set the effective date at any time during the fiscal year, with the understanding that a resignation is irrevocable after acceptance by the Superintendent;
3. Abandonment of position by Applicant;
4. Termination of employment due to layoff under Education Code Section 44955 (see Attachment #1)
5. Termination of probationary employment due to non-reelection under Education Code Section 44929.23 (see Attachment #1)
6. Retirement;
7. Dismissal pursuant to Education Code Section 44948.5 (see Attachment #1)
8. Failure to maintain a credential or certificate (as further provided in paragraph "C" below);
9. Failure to pass either CBEST or District-prescribed proficiency test (as further provided in paragraph "D" below).
10. Termination for any other reason authorized by law.

C. Maintenance of Credential(s):

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

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

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

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

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

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

E. Compensation:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2015-16 school year as determined by the Board Approved Teacher Salary Schedule approved June 9, 2015. Applicant will be rated in on Step 2, Column BA+30/MA at \$35,625 annual salary.

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

F. Final Approval of Contract:

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

G. Adherence to Laws and Regulations:

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

Applicant agrees that he/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 21st day of July, 2015.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Alicia St. Clair
Certificated Employee

Johannis Andrews
Superintendent



GORMAN SCHOOL DISTRICT

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

**CONTRACT FOR EMPLOYMENT
AS A CERTIFICATED EMPLOYEE**

THIS AGREEMENT, made between the Gorman Elementary School District and Cheri M. Hanshaw 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	2/1/2015

- 2. Applicant represents that she has enrolled in additional courses at San Diego State University to complete her clear multiple subject credential.
- 3. Applicant further represents that he/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.
- 4. District by law is empowered to hire certificated persons and is desirous of filling a certificated position at this time.
- 5. 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, 2015 and will continue until the occurrence of the earliest of the following events:

1. June 30, 2016;
2. Resignation by Applicant: It is understood that the District Superintendent is empowered to receive and accept resignations and the District may set the effective date at any time during the fiscal year, with the understanding that a resignation is irrevocable after acceptance by the Superintendent;
3. Abandonment of position by Applicant;
4. Termination of employment due to layoff under Education Code Section 44955 (see Attachment #1)
5. Termination of probationary employment due to non-reelection under Education Code Section 44929.23 (see Attachment #1)
6. Retirement;
7. Dismissal pursuant to Education Code Section 44948.5 (see Attachment #1)
8. Failure to maintain a credential or certificate (as further provided in paragraph "C" below);
9. Failure to pass either CBEST or District-prescribed proficiency test (as further provided in paragraph "D" below).
10. Termination for any other reason authorized by law.

C. Maintenance of Credential(s):

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

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

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

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

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

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

E. Compensation:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2015-2016 school year as determined by the Board Approved Teacher Salary Schedule approved June 9, 2015. Applicant will be rated in on Step 2, Column BA+30/MA at \$35,625 annual salary.

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

F. Final Approval of Contract:

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

G. Adherence to Laws and Regulations:

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

Applicant agrees that he/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 21st day of July, 2015.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Cheri M. Hanshaw
Certificated Employee

Johannis Andrews
Superintendent



GORMAN SCHOOL DISTRICT

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

CONTRACT FOR EMPLOYMENT AS A CERTIFICATED EMPLOYEE

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

RECITALS

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

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

2. Applicant further represents that he/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, 2015, and will continue until the occurrence of the earliest of the following events:

1. June 30, 2016;
2. Resignation by Applicant: It is understood that the District Superintendent is empowered to receive and accept resignations and the District may set the effective date at any time during the fiscal year, with the understanding that a resignation is irrevocable after acceptance by the Superintendent;
3. Abandonment of position by Applicant;
4. Termination of employment due to layoff under Education Code Section 44955 (see Attachment #1)
5. Termination of probationary employment due to non-reelection under Education Code Section 44929.23 (see Attachment #1)
6. Retirement;
7. Dismissal pursuant to Education Code Section 44948.5 (see Attachment #1)
8. Failure to maintain a credential or certificate (as further provided in paragraph "C" below);
9. Failure to pass either CBEST or District-prescribed proficiency test (as further provided in paragraph "D" below).
10. Termination for any other reason authorized by law.

C. Maintenance of Credential(s):

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

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

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

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

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

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

E. Compensation:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2015-2016 school year as determined by the Board Approved Teacher Salary Schedule approved June 9, 2015. Applicant will be rated in on Step 10, Column BA+75/MA+45 at \$53,285 annual salary.

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

F. Final Approval of Contract:

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

G. Adherence to Laws and Regulations:

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

Applicant agrees that he/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 21st day of July, 2015.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Casey B. Stanford
Certificated Employee

Johannis Andrews
Superintendent



GORMAN SCHOOL DISTRICT

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

CONTRACT ADDENDUM FOR STIPEND-ADDITIONAL DUTY AS A CERTIFICATED EMPLOYEE

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

RECITALS

1. Applicant represents that she possess the knowledge and understanding of computer based systems.
2. District by law is empowered to hire qualified persons and is desirous of filling a technology support position at this time.
3. 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 providing additional technology services of the District pursuant to the further terms of this Agreement.

B. Term of Employment

This Agreement is made effective August 1, 2015, and will continue until the occurrence of the earliest of the following events:

1. June 30, 2016;
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;
5. Retirement;
6. Termination for any other reason authorized by law.

C. Stipend Compensation:

Applicant will be compensated for services with a monthly stipend of \$1,000 in accordance with applicable policies for the 2015-2016 school year as determined by the Board.

D. Final Approval of Contract Addendum:

Upon execution by Employee, this Addendum constitutes an irrevocable acceptance but confers no equitable or legal rights until and unless the Addendum 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.

Executed at Gorman, California, this 21st day of July, 2015.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Casey B. Stanford
Certificated Employee

Johannis Andrews
Superintendent