

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

January 14, 2020

Gorman School

Closed Session: 3:00 P.M.
Regular Session: 3:30 P.M.

I. CALL TO ORDER

Salute the flag

Roll Call – Members:

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

Roll Call – Administration:

Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Denise Saenz, Accounting/Data Processing Technician

ITEMS FROM THE FLOOR

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

II. AGENDA

1. Approve the Agenda as presented for January 14, 2020.

Moved by _____ Seconded by _____

Vote: yes ___ no ___

III. ADJOURN TO CLOSED SESSION

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

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

Moved by _____ Seconded by _____

Vote: yes ___ no ___

IV. RECONVENED TO REGULAR SESSION

Reconvened to Regular Session at _____ P.M.

Moved by _____ Seconded by _____

Vote: yes ___ no ___

ACTION FROM CLOSED SESSION (IF ANY)

V. PRESENTATIONS/INFORMATION/DISCUSSION

A. Presentation

B. Information

1. Superintendent/Principal's Report
2. Trial Balance by Fund Report Period 6
4. Gorman Learning Charter Network Regular Session Agenda dated December 19, 2019
5. Gorman Learning Charter Network Regular Session Minutes dated December 19, 2019
6. Gorman Learning Charter Network Regular Session Agenda dated January 16, 2019
10. Financial Audit Report 2018-19 memo dated January 14, 2020 from Cecelia Cummings, Business Manager
8. Gorman Elementary School Paw Prints Newsletter dated January 2020.

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 Organizational Meeting of December 10, 2019.

Moved by _____ Seconded by _____ Vote: yes ___no___

2. Approve Purchase Orders #19-20-148 through 19-20-186 of which \$24,807.24 was paid from the General Fund and \$8,738.25 from other funds.

Moved by _____ Seconded by _____ Vote: yes ___no___

3. Approve Commercial Warrant Register in the amount of \$47,916.16 from Fund 01.0, \$9,051.22 from Fund 13.0, \$1,976.58 from Fund 14.0 and \$700.00 from Fund 76.0.

Moved by _____ Seconded by _____ Vote: yes ___no___

4. Approve Quarterly Report on Williams Uniform Complaints 2019-20 October 1 to December 31 (2nd QTR.).

Moved by _____ Seconded by _____ Vote: yes ___no___

5. Approve the P1 Report of School District Attendance 2019-20.

Moved by _____ Seconded by _____ Vote: yes ___no___

6. Approve the 2018-19 Audit Report ended June 30, 2019 by Vavrinek, Trine, Day & Co., LLP.

Moved by _____ Seconded by _____ Vote: yes ___no___

7. Approve Resolution # 10-19-20 Resolution to Authorize Pupil Transfers for the 2020-21 School Year and Determine the Number of Transfers to be Accepted.

Moved by _____ Seconded by _____ Vote: yes ___no___

8. Approve standard business mileage reimbursement rate for 2020 decreasing to .575 cents per mile down from 58 cents, effective January 1, 2020 in accordance with the Internal Revenue Service (IRS) IR-2019-215, December 31, 2019.

Moved by _____ Seconded by _____ Vote: yes ___no___

9. Approve Contract for Teleserv Legal/Consultant Services from Erikson Law Firm A.P.C. and the Gorman Joint School District, effective January 1, 2020-June 30, 2020.

Moved by _____ Seconded by _____ Vote: yes ___no___

10. Approve Permanent Easement and Right of Way to Golden Valley Municipal Water District (reference Resolution #03-19-20).

Moved by _____ Seconded by _____ Vote: yes ___no___

11. Approve purchase of Social Studies Weekly for grades 2-3 in the amount of \$409.27.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

12. Approve Conference/Mileage Report #05-19-20.

Moved by _____ Seconded by _____ Vote: yes ___no___

13. Approve Personnel Report #03-18-19.

Moved by _____ Seconded by _____ Vote: yes ___no___

14. Approve Resolution #09-19-20 Board Absence of Julie Ralphs on December 10, 2019.

Moved by _____ Seconded by _____ Vote: yes ___no___

C. Board Policy

VII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, February 11, 2020 at 3:00 P.M. closed session and 3:30 P.M. regular session.
Items for next meeting

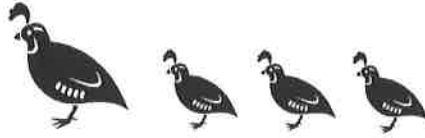
1. _____ 2. _____

VIII. ADJOURNMENT

Approve adjournment at _____ P.M.

Moved by _____ Seconded by _____

Vote: yes ___no___



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

Gorman Elementary School District

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Johannis L. Andrews II
Superintendent/Principal

Superintendent's Report January 2020

Enrollment 65 Students

District

LCAP Development

The LCAP's first years have been learning experiences for everyone. A good goal now, and one that can be helpful to share with stakeholders, is to develop a revised LCAP that moves the district forward and maintains a commitment by stakeholders to stay engaged to improve on the quality of the LCAP's process for a three year period.

Gorman's Plan for Authentic Engagement

The engagement process has considered carefully what type of input is needed and how this will contribute to developing, implementing, and monitoring an LCAP that supports student performance. This process will help identify "who" should be engaged and "what" to ask that will solicit the contributions that further the process of planning for performance.

Stakeholders have received useful background and current information that supports their engagement and understanding of the LCFF and the LCAP, as well as what it means to support a performance-oriented process during the first community meeting on February 19th at 4:00 PM and March 12th at 5:30. Topics that stakeholders found helpful included a general explanation of the LCFF funding formula, the purpose of the LCAP, a refresher about current strategic plans and/or programs, and budgeting basics.

All stakeholders come to the process with a connection and interest in students. Reflecting on the question of "How will this help us improve outcomes for students?" will keep the conversation grounded.

Gorman Joint School District requirements set forth in Education Code sections 48300-48317 that applies to District of Choice.

1. Education Code section 48301 requires that for each year the receiving district participates in the School District of Choice (SDOC) program:
 - Its superintendent must recommend to its governing board the number of SDOC transfer students that the district will accept and delineate the schools, grades and programs in which those student may enroll.

- Upon receiving its superintendent's recommendation, the governing board must determine the number of students that will be accepted through the SDOC program for next school year.
 - That determination must be reflected in the minutes of the governing board's meeting.
2. Education Code section 48308 requires that:
- The deadline for receipt of all SDOC transfer applications is January 1st of the school year preceding the school year for which the student is requesting to be transferred.
 - No later than February 15th of the school year preceding the school year for which the pupil is requesting to be transferred, the governing board of the school district of choice shall notify the parent in writing whether the application has been provisionally accepted or rejected or of the placement of the pupil on a waiting list. The governing board of the school district of choice may fill vacancies from the waiting list until May 1st preceding the school year for which the pupil is requesting to be transferred, Ed. Code 48309. No pupils shall be accepted at a school district of choice after May 1st preceding the school year for which the pupil is requesting to be transferred.
 - If the application is rejected, the governing board of the school district of choice shall include in the written notification to the parent that the number of pupils applying to transfer exceeded the capacity of the school district of choice and that the pupil was not selected during the random drawing. The determination shall be accurately recorded in the minutes of the board meeting in which the determination was made.
 - If a pupil is accepted into a school district of choice, the school district of choice shall notify the school district of residence of the pupil no later than February 15th of the school year preceding the school year for which the pupil is requesting to be transferred. On or before February 15th, the school district of choice shall provide the school district of residence the number of pupils accepted, by school and grade level, by the school district of choice. On or before May 2nd, the school district of choice shall provide the school district of residence with the final number of pupils enrolled, by school, in the school district of choice, the grade levels of the pupils, and the names of the pupils.
3. Education Code 48307 places a 3% annual and a 10% program cap on the number of students who may transfer to Gorman Joint School District under the SDOC program.
4. Education Code section 48311 provides that the receiving district participating in the SDOC program may not provide transportation beyond its own school's attendance area.

Here are the students that have applied for the next school year.

Number of transfers to be accepted at each grade level for 2019-2020 school year.

TK	0	4th	0
K	1	5th	0
1st	0	6th	0
2nd	0	7th	0
3rd	0	8th	0

New Law:

Under the new version (Senate Bill 419), students in grades 4-8 are not able to be suspended for disrupting school activities or willfully defying school authorities, including teachers and staff. The bill would also ban schools from suspending students in grades 9-12 for the same thing until January 1, 2025. The law applies to both public and charter schools. Existing law already prohibits schools from suspending children in grades K-3 for disrupting or willful defiance. Existing law also prevents schools from recommending the expulsion of students in all grades for disrupting or willful defiance.

Students could still be suspended or expelled for other acts, including threatening violence, bringing a weapon or drugs to school, or damaging school property. Teachers could also still be allowed to “suspend pupils from class for the day and the following day who disrupt school activities or otherwise willfully defied valid authority of supervisors, teachers, administrators, school officials, or other school personnel engaged in the performance of their duties.” As part of the new bill, superintendents or principals would be asked to provide alternatives to suspension or expulsion that are “age appropriate and designed to address and correct the pupil’s specific misbehavior.”

A term you have been hearing for the last three years at Gorman School is Positive Behavior Interventions & Support, or PBIS. PBIS is an approach in behavior management on a school-wide level, in a specific setting such as the outside campus, halls, restrooms, the classroom, or with an individual student. PBIS methods are research-based and have been proven to significantly reduce the occurrence of problem behaviors. One of the keys is to focus on prevention. It is based on the idea that when students are taught clearly defined behavioral expectations and provided with predictable responses to their behavior, both positive and corrective, 80-85% of students will meet these expectations. The 15-20% of the students not responding to universal interventions will receive additional support through group and individual interventions.

Another key element is an analysis of discipline referral data. This team-based approach to data analysis allows Gorman’s PBIS teams to identify problem areas, brainstorm interventions, acknowledge students exhibiting positive behavior, and communicate the findings to staff, students, and parents.

The key components of an effective school-wide PBIS system involve:

- Clearly defining and teaching a set of behavioral expectations
- Consistently acknowledging and rewarding appropriate behavior
- Constructively addressing problematic behavior
- Effectively using behavioral data to assess progress

The ultimate goal is to increase student academic performance, decrease problem behavior, increase safety, and establish positive school climates through research-based strategies and systems. Training the entire staff is a goal for Gorman this year. We are in the process of training new staff on PBIS.

Human Resources

- Hiring instructional aide support to help teachers with students needs in the classrooms.

Curriculum

- For this month's staff development training, staff will be retained using the walk-through observation process to improve classroom instruction. The walk-through can be an effective strategy to promote teacher leadership and build professional learning communities. Once teachers are trained in the basic principles of the walk-through, it will be used in a variety of ways. Gorman teachers have agreed to visit each other's classrooms, focusing on consistency and coherence. Second, the walk-through process will take place after school and engage the entire staff in examining how classroom set-up and structures support student learning. Finally, teachers will be learning from each other in a non-evaluative way, talking about their craft, and developing lessons will improve student achievement.

Professional Development

- January 27-January 31, 2020, I will be attending ACSA's Superintendents' Symposium Conference. The program will be a balance of workshops and interactive sessions focusing on the hot topics facing the superintendency, including leadership, legislation, legal issues, budget, diversity and accountability.
- March 1- March 3, 2020, I may be attending the SSDA conference in Sacramento. The conference promotes workshops and interactive sessions focusing on small school district issues and leadership.

Facilities:

Golden Valley Municipal Water District: Santana's Pumping & Plumbing is in the process of completing the connection to the GVMWD during this month of January. Also for board approval is to grant to the Golden Valley Municipal Water District a permanent easement and right of way for the lay, construct, operate, repair, change, maintain, patrol and use of an underground pipeline, together with water meter, valves and other facilities necessary for the operation and maintenance. Once Board approved, I will complete necessary paperwork with the County for the easement.

Rental: The rental house improvement involves replacing the flooring, appliances in the kitchen, counter top and new sink in the kitchen and half bath, complete repair of the main bathroom shower and plumbing behind the wall because of a water leak, new shower fixture, hanging and finishing the drywall, door replacements, patching, replacing lighting (missing bulbs) septic repairs, pumping, replacing lines, and painting the inside and outside.

Maintenance 2019-2020:

- Repaving the worn out lower playground area is needed. The asphalt is cracked, leaving the area uneven and unsafe.
- Replacement/fix deteriorating pipes in staff restrooms.
- Replacement of kitchen drainage line to sewer connection.
- Pest control on the upper field some has been fixed somewhat with neighboring cats.
- Ramps repair in front of classrooms.
- Painting of the main building.
- Repair and painting of the rental property.

Budget

- The Office of Public School Construction (OPSC) received the District's Financial Hardship Project Worksheet on November 18, 2019. On December 3, 2019 I received notification that the District's Financial Hardship status was approved. Based on the review of the information submitted by the District, OPSC has determined that the District has \$191,620 available to contribute towards its projects and \$5,240 available as contribution due to exponders. Upon approval by the State Allocation Board assigning District contribution to a project, the District must transfer those funds to the County School Facility Fund.
- Gorman's group health insurance coverage is coming up for renewal on March 1, 2020. Gorman's new premium will increase by 9.43% over the current monthly rate. This is an estimate based on current enrollment and for the staff and it will be \$671.00 per month. Gorman is currently paying \$7,113 per month for staff/families health insurance and starting in March it will be paying \$7,784 for staff and families. Delta Dental will have no change in the current rate and will be the same for this next year, ending in February 2021. We are seeking comparable prices on any other plans available to us. Poms and Associates is checking on this for us.

Events

1. Progress reports will be sent home Friday, January 10, 2020.
2. Thanks to all who donated items to the food and clothing drive during the months of November and December! Everyone's donation helped needy families during the holidays in the local community.
3. Students will be participating in the Pennies for Patients campaign with the Leukemia and Lymphoma Society. We will have a kickoff assembly on March 3rd to begin with our coin drive and continues until March 20th. Students and community members are encouraged to drop their spare change in a collection box located in their classroom or front office. This fantastic service-learning project will promote caring, citizenship, and team work amongst our students. Again, we're looking forward to helping a great organization that helps so many kids.

Report ID: FIN-GL-0003

Run Date: 1/10/20

Run Time: 9:12:55 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 12/31/2019

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 01.0 - General Fund/County School Service Fund

Object	Object Description	Debit	Credit
1100	Teachers' Salaries	8,750.00	0.00
1110	Teachers' Salaries-Full-Time	70,554.81	0.00
1160	Teachers' Salaries-Substitute	25,217.50	0.00
1300	Cert Supervisors & Admin Sal	31,200.00	0.00
1310	Cert Supervisor & Admin Sal-FT	52,230.25	0.00
Totals for Major Object : 1000		187,952.56	0.00

Object	Object Description	Debit	Credit
2130	Instruct Aide Sal-Hourly/Daily	19,201.46	0.00
2200	Classif Support Sal	55.25	0.00
2210	Classif Support Sal-Full-Time	9,512.26	0.00
2410	Cler Tech Office Staff Sal-FT	39,715.96	0.00
2460	Cler Tech Off Staff Sal-Sub	7,696.27	0.00
2990	TBD	11,100.00	0.00
Totals for Major Object : 2000		87,281.20	0.00

Object	Object Description	Debit	Credit
3111	STRS, Certificated Positions	27,707.97	0.00
3311	OASDI, Certificated Positions	477.40	0.00
3312	OASDI, Classified Positions	4,229.64	0.00
3331	Medicare, Cert Positions	2,725.31	0.00
3332	Medicare, Class Positions	1,265.55	0.00
3411	Hlth & Wifr Benefits, Cert	22,695.44	0.00
3412	Hlth & Wifr Benefits, Class	33,774.78	0.00
3511	State Unemploy Insur, Cert Pos	93.99	0.00
3512	State Unemploy Insur, Clas Pos	39.98	0.00
3611	Worker Comp Insur, Cert Pos	3,669.47	0.00
3612	Worker Comp Insur, Class Pos	1,963.84	0.00
Totals for Major Object : 3000		98,643.37	0.00

Report ID: FIN-GL-0003

Run Date: 1/10/20

Run Time: 9:12:55 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 12/31/2019

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 01.0 - General Fund/County School Service Fund

Object	Object Description	Debit	Credit
4110	Textbooks	1,500.71	0.00
4210	Books & Oth Reference Material	667.02	0.00
4310	Materials and Supplies	7,525.40	0.00
4340	Computer Software & Relat Exp	10,048.80	0.00
4350	Office Supplies - Admin	265.98	0.00
4360	Tires, Fuel and Oil	2,364.36	0.00
4370	Custodial/Operation Supplies	278.11	0.00
4380	Maintenance Supplies	934.63	0.00
4400	NonCapitalized Equipment	2,685.05	0.00
4700	Food	359.40	0.00
Totals for Major Object : 4000		26,629.46	0.00

Object	Object Description	Debit	Credit
5210	Mileage & Car Allowances	1,097.99	0.00
5220	Travel and Conferences	3,562.38	0.00
5310	Dues and Memberships	6,261.00	0.00
5410	Insurance	10,105.00	0.00
5510	ELECTRICITY	7,222.02	0.00
5520	Natural Gas Services	886.44	0.00
5530	Water	368.17	0.00
5560	Waste Disposal	1,023.60	0.00
5565	Waste Disposal - Other	4,738.70	0.00
5610	Rentals, Leases and Repairs	1,731.08	0.00
5630	Repairs	6,137.04	0.00
5800	Oth Contracted Services	38,540.05	0.00
5803	Late Int Chrgs/Penalties	93.63	0.00
5812	Contract Srvc (2) - TBA	33,654.37	0.00
5820	Legal, Audit, & Election Costs	2,874.44	0.00
5830	Advertisement	451.44	0.00
5840	Computer/Technlgy Related Serv	3,131.50	0.00
5850	Const/Ind Contractors(NonEmp)	14,597.50	0.00
5860	Fingrprt,Phys, XRY&Oth Emp Cst	246.00	0.00
5880	Other Charges/Fees	407.75	0.00
5910	Communications	823.48	0.00
5940	Communication -Postage	900.00	0.00
Totals for Major Object : 5000		138,853.58	0.00

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Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 12/31/2019

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 01.0 - General Fund/County School Service Fund

Object	Object Description	Debit	Credit
6400	Equipment	4,925.54	0.00
6510	Equipment Replacement	3,700.00	0.00
Totals for Major Object : 6000		8,625.54	0.00

Object	Object Description	Debit	Credit
8011	Rev Limit State Aid-CYr	0.00	294,958.00
8012	Education Protection Account E	0.00	69,799.00
8021	Home Owners Exemption	0.00	29.85
8029	Othr Subvntns/In-Lieu of Taxes	0.00	20.99
8041	Secured Tax Rolls	0.00	22,937.79
8042	Unsecured Roll Taxes	0.00	2,965.25
8043	Prior Year's Taxes	0.00	3,800.96
8044	Supplemental Taxes	0.00	69,954.83
8045	Edu RevAugmntn Fnd	0.00	1,896.13
8048	Pnnts & Intrst from Dqnt Tax	0.00	1,387.70
8085	RDA Asset Liquidation	0.00	826.66
8290	All Other Federal Revenues	0.00	1,206.00
8550	Manated Cost Reimbursements	0.00	2,390.00
8560	State Lottery	0.00	8,165.88
8590	All Other State Revenues	0.00	3,030.00
8650	Leases and Rentals	0.00	900.00
8660	Interest	0.00	10,856.31
8699	All Other Local Revenues	0.00	44.38
Totals for Major Object : 8000		0.00	495,169.73

Report ID: FIN-GL-0003

Run Date: 1/10/20

Run Time: 9:12:55 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 12/31/2019

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 01.0 - General Fund/County School Service Fund

Net Increase (Decrease) to Fund Balance :

(52,815.98)

Object	Object Description	Debit	Credit
9110	Cash In County Treasury	2,286,133.12	0.00
9130	Revolving Cash Account	2,000.00	0.00
9200	Accounts Receivable System Default- K12	239,291.22	0.00
9330	Prepaid Expenditures	550.00	0.00
9520	Accounts Payable Manual Accrual	0.00	297,586.47
9521	Accrued Salaries and Wages Payable	0.00	5,810.30
9525	Fringe Benefits - CALSTRS	0.00	16,544.47
9526	Fringe Benefits - CALPERS	0.00	834.97
9528	Fringe Benefits - OASDI	0.00	8,202.65
9529	Fringe Benefits - Medicare	0.00	7,680.12
9531	Fringe Benefits - SUI	1,295.19	0.00
9532	Fringe Benefits - W/C	0.00	22,250.75
9650	Unearned Revenue	0.00	169,424.03
9791	Beginning Fund Balance	0.00	2,051,528.27
9910	Suspense Clearing	0.00	2,223.48
(9791) Beginning Fund/Sub-Fund Balance :		0.00	2,051,528.27
ENDING Fund/Sub-Fund Balance :			1,998,712.29
Totals for Fund/Sub-Fund : 01.0 - General Fund/County School Service Fund		3,077,255.24	3,077,255.24

Report ID: FIN-GL-0003

Run Date: 1/10/20

Run Time: 9:12:55 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 12/31/2019

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 13.0 - Cafeteria Special Revenue Fund

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	7,287.16	0.00
Totals for Major Object : 2000		7,287.16	0.00
Object	Object Description	Debit	Credit
3312	OASDI, Classified Positions	451.81	0.00
3332	Medicare, Class Positions	105.68	0.00
3412	Hlth & Wlfr Benefits, Class	1,980.56	0.00
3512	State Unemploy Insur, Clas Pos	3.63	0.00
3612	Worker Comp Insur, Class Pos	163.97	0.00
Totals for Major Object : 3000		2,705.65	0.00
Object	Object Description	Debit	Credit
4310	Materials and Supplies	28.31	0.00
4710	Food	16,099.00	0.00
4790	Food Supplies	15.86	0.00
Totals for Major Object : 4000		16,143.17	0.00
Object	Object Description	Debit	Credit
5220	Travel and Conferences	245.00	0.00
Totals for Major Object : 5000		245.00	0.00
Net Increase (Decrease) to Fund Balance :			(26,380.98)
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	0.00	22,052.99
9200	Accounts Receivable System Default- K12	2,729.29	0.00
9519	Accounts Payable System Default	0.00	0.00
9521	Accrued Salaries and Wages Payable	0.02	0.00
9526	Fringe Benefits - CALPERS	34.66	0.00
9528	Fringe Benefits - OASDI	0.00	3,339.20
9529	Fringe Benefits - Medicare	0.00	219.67
9531	Fringe Benefits - SUI	0.00	134.30
9532	Fringe Benefits - W/C	0.00	2,018.62
9791	Beginning Fund Balance	0.00	1,380.17
(9791) Beginning Fund/Sub-Fund Balance :		0.00	1,380.17
ENDING Fund/Sub-Fund Balance :			-25,000.81
Totals for Fund/Sub-Fund : 13.0 - Cafeteria Special Revenue Fund		29,144.95	29,144.95

Report ID: FIN-GL-0003

Run Date: 1/10/20

Run Time: 9:12:55 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 12/31/2019

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 14.0 - Deferred Maintenance Fund

Object	Object Description	Debit	Credit
5630	Repairs	2,123.64	0.00
Totals for Major Object : 5000		2,123.64	0.00
Object	Object Description	Debit	Credit
6250	Building Construction/Improv	14,460.24	0.00
Totals for Major Object : 6000		14,460.24	0.00
Object	Object Description	Debit	Credit
8660	Interest	0.00	712.17
Totals for Major Object : 8000		0.00	712.17
Net Increase (Decrease) to Fund Balance :			(15,871.71)
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	127,709.67	0.00
9200	Accounts Receivable System Default- K12	19.18	0.00
9791	Beginning Fund Balance	0.00	143,600.56
(9791) Beginning Fund/Sub-Fund Balance :		0.00	143,600.56
ENDING Fund/Sub-Fund Balance :			127,728.85
Totals for Fund/Sub-Fund : 14.0 - Deferred Maintenance Fund		144,312.73	144,312.73

Report ID: FIN-GL-0003

Run Date: 1/10/20

Run Time: 9:12:55 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 12/31/2019

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 21.0 - Building Fund

Object	Object Description	Debit	Credit
8660	Interest	0.00	336.45
Totals for Major Object : 8000		0.00	336.45
Net Increase (Decrease) to Fund Balance :			336.45
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	65,615.03	0.00
9200	Accounts Receivable System Default- K12	9.09	0.00
9791	Beginning Fund Balance	0.00	65,287.67
(9791) Beginning Fund/Sub-Fund Balance :		0.00	65,287.67
ENDING Fund/Sub-Fund Balance :			65,624.12
Totals for Fund/Sub-Fund : 21.0 - Building Fund		65,624.12	65,624.12

Report ID: FIN-GL-0003

Run Date: 1/10/20

Run Time: 9:12:55 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 12/31/2019

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 25.0 - Capital Facilities Fund

Object	Object Description	Debit	Credit
8660	Interest	0.00	237.60
Totals for Major Object : 8000		0.00	237.60
Net Increase (Decrease) to Fund Balance :			237.60
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	46,336.26	0.00
9200	Accounts Receivable System Default- K12	6.35	0.00
9791	Beginning Fund Balance	0.00	46,105.01
(9791) Beginning Fund/Sub-Fund Balance :		0.00	46,105.01
ENDING Fund/Sub-Fund Balance :			46,342.61
Totals for Fund/Sub-Fund : 25.0 - Capital Facilities Fund		46,342.61	46,342.61

Report ID: FIN-GL-0003

Run Date: 1/10/20

Run Time: 9:12:55 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 12/31/2019

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 30.0 - State School Building Lease-Purchase Fund

Object	Object Description	Debit	Credit
6510	Equipment Replacement	28,000.00	0.00
Totals for Major Object : 6000		28,000.00	0.00
Object	Object Description	Debit	Credit
8660	Interest	0.00	336.59
Totals for Major Object : 8000		0.00	336.59
Net Increase (Decrease) to Fund Balance :			(27,663.41)
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	39,959.33	0.00
9200	Accounts Receivable System Default- K12	9.56	0.00
9791	Beginning Fund Balance	0.00	67,632.30
(9791) Beginning Fund/Sub-Fund Balance :		0.00	67,632.30
ENDING Fund/Sub-Fund Balance :			39,968.89
Totals for Fund/Sub-Fund : 30.0 - State School Building Lease-Purchase Fund		67,968.89	67,968.89

Report ID: FIN-GL-0003

Run Date: 1/10/20

Run Time: 9:12:55 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 12/31/2019

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 35.0 - County School Facilities Fund

Object	Object Description	Debit	Credit
8660	Interest	0.00	64.91
Totals for Major Object : 8000		0.00	64.91
Net Increase (Decrease) to Fund Balance :			64.91
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	12,658.41	0.00
9200	Accounts Receivable System Default- K12	1.32	0.00
9519	Accounts Payable System Default	0.00	0.12
9791	Beginning Fund Balance	0.00	12,594.70
(9791) Beginning Fund/Sub-Fund Balance :		0.00	12,594.70
ENDING Fund/Sub-Fund Balance :			12,659.61
Totals for Fund/Sub-Fund : 35.0 - County School Facilities Fund		12,659.73	12,659.73

Report ID: FIN-GL-0003

Run Date: 1/10/20

Run Time: 9:12:55 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 12/31/2019

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 76.0 - Warrant/Pass-Through Fund

Net Increase (Decrease) to Fund Balance :

Object	Object Description	Debit	Credit
9110	Cash In County Treasury	0.00	21,454.21
9200	Accounts Receivable System Default- K12	0.00	16,185.64
9506	State Disability Insurance	21.23	0.00
9507	Medicare Contributions	0.00	33,391.36
9508	Advanced Earned Income Credit	55.00	0.00
9511	Federal Tax Withholding	98,395.76	0.00
9512	State Tax Withholding	497.89	0.00
9513	OASDI Liability	0.00	28,175.07
9514	CALSTRS Liability	0.00	5,480.27
9515	CALPERS Liability	3.41	0.00
9517	Other Voluntary Deductions	6,253.98	0.00
9518	Tax Shelter Annuity	0.00	2,600.00
9519	Accounts Payable System Default	0.00	469.12
9527	Fringe Benefits - EPRS	0.00	1,651.50
9528	Fringe Benefits - OASDI	243.53	0.00
9529	Fringe Benefits - Medicare	60.57	0.00
9531	Fringe Benefits - SUI	3,875.80	0.00
(9791) Beginning Fund/Sub-Fund Balance :		0.00	0.00
ENDING Fund/Sub-Fund Balance :			
Totals for Fund/Sub-Fund : 76.0 - Warrant/Pass-Through Fund		109,407.17	109,407.17
Totals for District/Agency : 64584 - Gorman Joint School District		3,552,715.44	5,940,844.12

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: December 19, 2019

MEETING PLACE: 1826 Orange Tree Lane
Redlands, CA 92374

TIME: 4:00 p.m.

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

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

OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER

2. BOARD OF DIRECTORS ROLL CALL

Jana Perea	President
Joshua Stegner	Vice President and Treasurer
Dori Burnett	Secretary
Carlos Bravo	
Jennifer Ferguson	
Tiffany Gray	
Joseph-Edward Sloan	
Joe Andrews	District Representative

3. ROLL CALL ADMINISTRATION

Denice Burchett	Executive Director
Truth Z. Ncube	Chief Business Officer
Craig Wilson	Attorney

4. PLEDGE OF ALLEGIANCE

5. APPROVAL OF THE AGENDA

6. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of November 21, 2019 and the special session meeting of November 21, 2019.

7. COMMUNICATION FROM THE PUBLIC

This portion of the meeting is set aside for the purpose of allowing an opportunity for individuals to address the Board of Directors regarding matters on or not on the Agenda but within the Board of Directors subject matter jurisdiction. The Board of Directors is not allowed to take action on any item that is not on the Agenda, except as authorized by Government Code Section 54954.2. Presentations are limited to 3 minutes. The total time allotted for public comment is 45 minutes. If you wish to speak please complete a Communication from the Public form and provide it to the Board Secretary before the meeting.

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

9. CONSENT AGENDA

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

- a. **Human Resources HR Action Report November 2019**
- b. **November 2019 Business Services Division Check Register**
- c. **November 2019 Business Services Division Payroll Expenditures**
- d. **November 2019 Division Purchase Order Listings**
- e. **November 2019 Business Services Division Credit Card Register**
- f. **November 2019 Enrollment Numbers**

10. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

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

11. INFORMATION/DISCUSSION/ACTION AGENDA

- a. **Review, Discussion and Approval of Removal of Thomas Stonecipher as a Signer from Bank Accounts – Truth Z. Ncube, Chief Business Officer**
 - i. **Wells Fargo Checking Account Ending 0060**
 - ii. **Wells Fargo Checking Account Ending 3230**
- b. **Review, Discussion and Approval of the Addition of Joshua Stegner and Jana Perea as a Signer on Gorman Bank Accounts – Truth Z. Ncube, Chief Business Officer**
 - i. **Payroll Account Ending 0060**
 - ii. **GLC Main Account Ending 3230**
 - iii. **GLC SBSC Main Account Ending 9583**
 - iv. **GLCN Holding Account Ending 1930**
 - v. **LAIF Ending 9002**
 - vi. **Money Market Account Ending 9237**
 - vii. **Money Market Account Ending 4493**
- c. **Review, Discussion and Approval of Audited Financial Statements – Truth Z. Ncube, Chief Business Officer and Eide Bailey Representatives**
 - i. **Gorman Learning Center**
 - ii. **Gorman Learning Center San Bernardino/Santa Clarita**

- d. **Review, Discussion, and Approval of Revisions to Policy 6006.6: Surveillance and Monitoring – Kimberly Tumambing, Executive Assistant/Safety Captain**
- e. **Review, Discussion, and Approval of Revisions to Policy 6005.1: Registration of Visitors & Guests – Kimberly Tumambing, Executive Assistant/Safety Captain**
- f. **Review, Discussion, and Approval of Purchasing or Leasing Equipment and Approving a Contract for Surveillance and Monitoring – Kimberly Tumambing, Executive Assistant/Safety Captain and Guest Company Representatives**
- g. **Review, and Discussion of Strategic Planning – Jana Perea, Board President, JP from Evergreen Associates**

CLOSED SESSION

12. ADJOURN TO CLOSED SESSION, IF ANY:

- a. **Personnel Action – Government Code Section 54957**
- b. **Public Employee Discipline/Dismissal/Release – Government Code Section 54957**

RECONVENE TO OPEN SESSION

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

14. ITEMS FOR NEXT MEETING

15. CONFIRM MEETING PLACE AND TIME

16. ADJOURNMENT

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS MINUTES

DATE: December 19, 2019

MEETING PLACE: 1826 Orange Tree Lane
Redlands, CA 92374

TIME: 4:00 p.m.

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OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER 4: 15 PM

2. BOARD OF DIRECTORS ROLL CALL

Jana Perea	President (Present)
Joshua Stegner	Vice President and Treasurer (Present)
Dori Burnett	Secretary (Absent)
Carlos Bravo	(Present)
Jennifer Ferguson	(Present)
Tiffany Gray	(Present)
Joseph-Edward Sloan	(Absent)
Joe Andrews	District Representative (Absent)

3. ROLL CALL ADMINISTRATION

Denice Burchett	Executive Director (Present)
Truth Z. Ncube	Chief Business Officer (Present)
Craig Wilson	Attorney (Present)

4. PLEDGE OF ALLEGIANCE

5. APPROVAL OF THE AGENDA

Motion to approve the agenda with the change: move item g to after closed session.
Moved by: Joshua Stegner
Second by: Tiffany Gray
Motion Carried: 5-0

6. APPROVAL OF THE MINUTES

- a. Approval of the minutes from the regular session meeting of November 21, 2019 and the special session meeting of November 21, 2019.

Motion to approve the minutes.
Moved by: Tiffany Gray
Second by: Joshua Stegner
Motion Carried: 5-0

7. COMMUNICATION FROM THE PUBLIC

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None

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

Jana Perea said she was able to attend the Gorman Joint School District Board meeting for the approval of the Gorman Learning Center Charter Renewal. Jana said the Board President had multiple positive comments about Gorman Learning Center. Jana thanked Denice and her team for getting everything together for the renewals for both schools.

9. CONSENT AGENDA

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

- a. **Human Resources HR Action Report November 2019**
- b. **November 2019 Business Services Division Check Register**
- c. **November 2019 Business Services Division Payroll Expenditures**
- d. **November 2019 Division Purchase Order Listings**
- e. **November 2019 Business Services Division Credit Card Register**
- f. **November 2019 Enrollment Numbers**

Motion to approve the consent agenda.
Moved by: Joshua Stegner
Second by: Carlos Bravo
Motion Carried: 5-0

10. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

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

Denice Burchett said she wanted to start the meeting off by honoring a student. Denice said this student achieved a perfect score on the Language Arts portion of the CASPP. Angela Rudolf, the student's PLT, said she has worked with this family for many years and is very proud of her students' achievement.

Denice thanked Board members for serving on the Gorman Learning Charter Network Board of Directors.

b. Chief Business Officer – Truth Z. Ncube

Truth Ncube said he wanted to take this opportunity to introduce the board to the Fiscal Team that serves Gorman. Truth said he is grateful for all the hard work this team puts in because they are the reason the wheels keep turning at Gorman.

11. INFORMATION/DISCUSSION/ACTION AGENDA

a. Review, Discussion and Approval of Removal of Thomas Stonecipher as a Signer from Bank Accounts – Truth Z. Ncube, Chief Business Officer

i. Wells Fargo Checking Account Ending 0060

Motion to approve the removal of Thomas Stonecipher as a signer from account ending in 0060.

Moved by: Joshua Stegner

Second by: Jennifer Ferguson

Motion Carried: 5-0

ii. Wells Fargo Checking Account Ending 3230

Motion to approve the removal of Thomas Stonecipher as a signer from account ending in 3230.

Moved by: Joshua Stegner

Second by: Tiffany Gray

Motion Carried: 5-0

b. Review, Discussion and Approval of the Addition of Joshua Stegner and Jana Perea as a Signer on Gorman Bank Accounts – Truth Z. Ncube, Chief Business Officer

i. Payroll Account Ending 0060

Motion to approve the addition of Joshua Stegner as a signer for account ending in 0060.

Moved by: Tiffany Gray

Second by: Joshua Stegner

Motion Carried: 5-0

ii. GLC Main Account Ending 3230

Motion to approve the addition of Joshua Stegner as a signer for account ending in 3230.

Moved by: Joshua Stegner

Second by: Jennifer Ferguson

Motion Carried: 5-0

iii. GLC SBSC Main Account Ending 9583

Motion to approve the addition of Joshua Stegner and Jana Perea as signers for account ending in 9583.

Moved by: Joshua Stegner

Second by: Tiffany Gray

Motion Carried: 5-0

iv. GLCN Holding Account Ending 1930

Motion to approve the addition of Joshua Stegner and Jana Perea as signers for account ending in 1930.

Moved by: Tiffany Gray
Second by: Jennifer Ferguson
Motion Carried: 5-0

v. LAIF Ending 9002

Motion to approve the addition of Joshua Stegner and Jana Perea as signers for account ending in 9002.
Moved by: Joshua Stegner
Second by: Tiffany Gray
Motion Carried: 5-0

vi. Money Market Account Ending 9237

Motion to approve the addition of Joshua Stegner and Jana Perea as signers for account ending in 9237.
Moved by: Joshua Stegner
Second by: Jennifer Ferguson
Motion Carried: 5-0

vii. Money Market Account Ending 4493

Motion to approve the addition of Joshua Stegner and Jana Perea as signers for account ending in 4493.
Moved by: Tiffany Gray
Second by: Jennifer Ferguson
Motion Carried: 5-0

c. Review, Discussion and Approval of Audited Financial Statements – Truth Z. Ncube, Chief Business Officer and Eide Bailey Representatives

- i. Gorman Learning Center**
- ii. Gorman Learning Center San Bernardino/Santa Clarita**

Eide Bailey Representative, Scott Gustafsson, presented the board with the 2018-2019 audited financials for Gorman Learning Center and Gorman Learning Center San Bernardino/Santa Clarita.

Motion to approve the audited financial statements for Gorman Learning Charter Network.
Moved by: Tiffany Gray
Second by: Joshua Stegner
Motion Carried: 5-0

d. Review, Discussion, and Approval of Revisions to Policy 6006.6: Surveillance and Monitoring – Kimberly Tumambing, Executive Assistant/Safety Captain

Kimberly Tumambing proposed compliance and good practice updates to Policy 6006.6: Surveillance and Monitoring in preparation for surveillance and monitoring equipment being installed at the resource centers.

Motion to approve the revisions to Policy 6006.6: Surveillance and Monitoring.
Moved by: Carlos Bravo
Second by: Joshua Stegner
Motion Carried: 5-0

e. Review, Discussion, and Approval of Revisions to Policy 6005.1: Registration of Visitors & Guests – Kimberly Tumambing, Executive Assistant/Safety Captain

Kimberly Tumambing proposed compliance and good practice updates to Policy 6005.1: Registration of Visitors & Guests in preparation of implementing new procedures for visitor and guest check-in at the resource centers.

Motion to approve the revisions to Policy 6005.1: Registration of Visitors & Guests.

Moved by: Joshua Stegner

Second by: Tiffany Gray

Motion Carried: 5-0

f. Review, Discussion, and Approval of Purchasing or Leasing Equipment and Approving a Contract for Surveillance and Monitoring – Kimberly Tumambing, Executive Assistant/Safety Captain and Guest Company Representatives

Kimberly Tumambing said the requested surveillance and monitoring equipment will be used at all three resource centers to monitor strategic safety points. Kimberly said the team looked at multiple systems but ultimately, Verkada's ease of use and clarity of picture made it the system of choice.

Motion to approve the STS 3-year lease and contract for surveillance and monitoring equipment and software.

Moved by: Joshua Stegner

Second by: Tiffany Gray

Motion Carried: 5-0

CLOSED SESSION 4:59 PM

12. ADJOURN TO CLOSED SESSION, IF ANY:

- a. Personnel Action – Government Code Section 54957**
- b. Public Employee Discipline/Dismissal/Release – Government Code Section 54957**

Carlos Bravo Departed at 5:30 PM

RECONVENE TO OPEN SESSION 6:35 PM

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

None

14. INFORMATION/DISCUSSION/ACTION AGENDA

g. Review, and Discussion of Strategic Planning – Jana Perea, Board President, JP from Evergreen Associates

Item was moved at the beginning of the meeting during approval of the agenda.

J.P. said this time would be used as a quick re-cap before the large Strategic Planning session in January. J.P. said the goal for January would be to make decisions, and look at what has been accomplished and what can be changed/updated. J.P. said when job descriptions come up, departments should be involving everyone from Human Resources, to Fiscal, to the Supervisor, and Executive Director.

The board requested Adam Cornish be present at the January meeting so the strategic

planning can align with the LCAP.

J.P. said since her agreement with Gorman also calls upon her to train and guide the board, she had a few notes to give the Board. J.P. said board members should remember that no one voice on the board is stronger than another, and all voices should speak and bring well rounded discussions. J.P. said consistent attendance is very important and board members should police each other and establish what is and is not an excusable absence. J.P. said board members should also be mindful of what they are saying as the meetings in 2020 will be both livestreamed and recorded. J.P. said to help viewing stakeholders, board members can give about one line of context at the start of a topic and then continue the discussion.

h. ITEMS FOR NEXT MEETING

The board has requested the following items return in January: 1) Strategic Planning meeting, 2) Committee Updates, and 3) Discussion on Attendance.

i. CONFIRM MEETING PLACE AND TIME

The next meeting will be on January 16, 2020 at 4 pm at the Antelope Valley Resource Center. Teleconferencing will be available at the Redlands Resource Center and Santa Clarita Resource Center.

j. ADJOURNMENT 7:26 PM

Dori Burnett, Board Secretary

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: January 16, 2019

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

And

16530 Lost Canyon Rd.
Santa Clarita, CA 91387

And

1826 Orange Tree Lane
Redlands, CA 92374

TIME: 4:00 p.m.

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OPEN SESSION: PUBLIC MEETING

1. CALL TO ORDER

2. BOARD OF DIRECTORS ROLL CALL

Jana Perea	President
Joshua Stegner	Vice President and Treasurer
Dori Burnett	Secretary
Carlos Bravo	
Jennifer Ferguson	
Tiffany Gray	
Joseph-Edward Sloan	
Joe Andrews	District Representative

3. ROLL CALL ADMINISTRATION

Denice Burchett	Executive Director
Truth Z. Ncube	Chief Business Officer
Craig Wilson	Attorney

4. **PLEDGE OF ALLEGIANCE**
5. **APPROVAL OF THE AGENDA**
6. **APPROVAL OF THE MINUTES**

- a. Approval of the minutes from the regular session meeting of December 19, 2019.

7. **COMMUNICATION FROM THE PUBLIC**

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

9. **CONSENT AGENDA**

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- a. **Human Resources HR Action Report December 2019**
 - b. **Business Services Division Check Register**
 - c. **Business Services Division Payroll Expenditures**
 - d. **Division Purchase Order Listings**
 - e. **Business Services Division Credit Card Register**
 - f. **Enrollment Numbers**

10. **REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS**

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

11. **INFORMATION/DISCUSSION/ACTION AGENDA**

- a. **Review, Discussion and Approval of Updates to Board Policy 1003.5: Board Member Attendance – Jana Perea, Board President**
 - b. **Review, and Discussion of Update from the Board Policy Revision Committee – Dori Burnett, Board Secretary and Denice Burchett, Executive Director**
 - c. **Review, and Discussion of Update from Operations Committee – Joshua Stegner, Board Vice President and Treasurer**
 - d. **Review, Discussion and Approval of Strategic Planning – Jana Perea, Board President and Evergreen Associates**

CLOSED SESSION

12. ADJOURN TO CLOSED SESSION, IF ANY:

- a. Personnel Action – Government Code Section 54957**

RECONVENE TO OPEN SESSION

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

14. ITEMS FOR NEXT MEETING

15. CONFIRM MEETING PLACE AND TIME

16. ADJOURNMENT



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

Gorman Elementary School District

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

Johannis Andrews
 Superintendent/Principal

To Governing Board Members
From Cecelia Cummings
RE **Financial Audit Report 2018-2019**
Date January 14, 2020

Vavrinek, Trine, Day & Co., LLP, has prepared the Independent Auditors' Report for the fiscal year 2018-2019. The Audited Financial Statements for the year ended June 30, 2019 are in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards*, issued by the Comptroller General of the United States, and *Standards and Procedures for Audits of California K-12 Local Education Agencies 2018-2019*.

For the year ending June 30, 2019, Gorman School District had a net increase of \$53,465 in the General Fund and a combined net increase of \$15,927 in other Funds for a total net increase of \$69,392 in all funds. This is a net decrease of (\$83,861) from the total net increase of \$153,253 for year ending June 30, 2018.

The accounts receivables for all funds for 2018-19 total \$381,630 as follows, which is an decrease of \$640,254 from 2017-18 include the breakdown funds from:

Federal	\$	20,225
State	\$	7,009
Local	\$	354,384

The decrease in the receivables is due to the Charter withdrawal from the Antelope Valley SELPA which has decreased the pass-through funds for Special Education for both federal and state funds.

Of the total 2018-2019 total revenues - \$1,446,775– 26.4% were in receivables, a material decrease of 31.4% from 2017-18, when the receivables were 57.8% of the revenues. This reflects that most of the Districts recorded revenues were actually received before the year-end closing. The total revenues show an increase of \$22,466 from the prior year's total revenues of \$1,424,309.

The total expenditures of \$1,377,383 are an increase of \$106,327 from the prior year's total expenditures of \$1,271,056. The current year liabilities of \$527,148 decreased by (\$2,562,459) from the prior year's liabilities of \$3,089,607. The large decrease was the payment for any final amounts due to the Charter for 2017-18 and 2016-17.

Program expenses were 70.1 of the total expenditures, which was a 1.0% increase from 2017-18 which had 69.1% in program expenses. Salaries and benefits for both Program and Management/General totaled \$824,576 which were 63.0% of the total expenditures and an increase of \$101,132 for salaries and benefits from the prior year.


The year ending June 30, 2019, Gorman School District had total assets of \$2,924,212, liabilities of \$527,148 and fund balances of \$2,397,064.

There are two audit adjustments that have to be completed to reconcile the District's fund balances to the audited financials. These are a decrease in the Cafeteria's school lunch program receivables of (\$2,183) and an adjustment to the unearned revenues for Special Ed IDEA funds of \$11,119.

There were no findings reported for financial statements, federal or state awards.

The Audit Report received presents fairly the financial position of Gorman School District, with the two audit adjustments and had no findings of material weaknesses or notices or comments this year. The report has the required Management, Discussion & Analysis, statements, schedules and footnotes as required by the State of California and the United States Comptroller.

The Audit Report is being presented for the Board's review as required by Ed Code 41020.3 with an unqualified opinion.



January

**Gorman
Elementary
School**

"Paw Prints"

Newsletter

January 2020

A MESSAGE FROM THE PRINCIPAL

Welcome back! As we ring in the New Year of 2020, I hope we may pause to reflect upon those many things we can be grateful for and for our hopes. We closed out 2019 with a school favorite, our annual Holiday Program. The two holiday performances were wonderful events. A special thank you goes out to teachers and staff, for the hours spent in preparation to put on the two joyous events.

I hope the students have come back to school with energy and enthusiasm for the New Year and its challenges. On behalf of the faculty and staff of Gorman Elementary School, I extend to all of our school community best wishes for a healthy and prosperous new year. We thank you for all of your efforts and dedication to your children during the first half of this school year. We also look forward to your continued support and involvement as we move forward together in 2020.

UPCOMING EVENTS

January

6 First Day of School

After Winter Break

10 Progress Reports

20 Martin Luther King Jr

No School

February

10 Lincoln's Birthday

No School



**PTSO
NEWS**

Movie Night!

Friday, January 17th

@ 4:30 pm

Student Council

Our student council has been hard at work this year. They are currently striving towards a fun Mardi Gras event for this coming February! Details to follow as the planning continues.



Mrs. Paz, the school custodian, gave the TK, K, & 1st grade students' warm hats!!



8th Grade Fundraiser

The 8th graders will begin their fundraiser soon!

They are going to sell World's Finest Chocolate to help raise money for their upcoming trip

Give support to our 8th graders for their field trips!

Progress report cards will be sent home Friday January 10th or the following week. Please continue to communicate and share your concerns with your child's teachers as the year progresses. By continuing to work together, we can maximize success for our children. Please be reminded that we consider you our most important partners in helping your child be a successful learner. By showing interest and enthusiasm in your child's school life, you give your child a great advantage toward success in school.





MRS. DOWNING'S CLASS

Hello Parents,

Welcome back to a new year with us at Gorman School! Many students reported that they had a wonderful amazing break playing in the Grape Vine winter storm. Some students reported having the opportunity to build snowmen and some cheerfully reported playing with their pet animals in the snow. As the school year has begun, we have already jumped into moving deeper into our curriculum, starting with receiving our new updated Chromebooks. Gone are the days of waiting to share a desktop or a laptop. This new technology in our classroom will provide us with more access to the online curriculum. So, parents, be ready at home to get your kids technology ready, as this will help us achieve one of the California Technology Common Core goals which is to get all students on the path of College Readiness and making them truly Digital Citizens in an ever technology evolving world.

MR. SANDERS' CLASS

The Middle School, grades 7 & 8, are doing many fascinating things.

In English, we are reading dramas from 1940 radio broadcasts, and reading about the Civil War.

For Math, the 7th Graders are studying geometry, while the 8th graders continue with Algebra.

In Social Studies, we just finished learning about Islam and we are now on Ancient China.

The 8th graders are studying the Revolutionary War.

In Science, we are learning about Matter, and the Rock Cycle.

In PE, we are learning to play flag football and in two weeks, we are going to play basketball. (PE is every day except Wednesdays.)

Lastly, the students are loving the art classes from the art grant. The students are learning the basics of drawing and lessons are really engaging!

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 ORGANIZATIONAL MEETING

December 10, 2019

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

The Flag salute was held.

Members Present: Steve Sonder, President
Patricia Edwards, Clerk

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

Others Present:

Michi Knight, Teacher, Elaine Salmon, Teacher, Michele Downing, Teacher,
Denice Burchett, Truth Ncuba, Representatives from Gorman Learning Charter
Network

6476 The Board approved the Agenda as presented for December 11, 2018.

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

6477 Adjourn to Closed Session at 3:01 P.M. to discuss personnel,
employer/employee relations. (Govt. Code 54957, 54957.6):

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

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

6478 Reconvened to Regular Session at 3:32 P.M.

Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0
No action taken in closed session.

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

No comments

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

No comments

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

No comments

6479 The Board nominated Patricia Edwards for President of the Board of Trustees.

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

6480 The Board nominated Steve Sonder for Clerk of the Board of Trustees.

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

6481 The Board selected the second Tuesday of each month at 3:00 P.M. closed session and 3:30 P.M. regular session for their regular scheduled meetings, to be held at the Gorman School for the period of January through December 2020.

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

6482 The Board approved the appointment of Johannis Andrews II, Superintendent/Principal as Secretary to the Board of Trustees.

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

6483 The Board selected Patricia Edwards, President of the Board of Trustees, as their representative to the Antelope Valley School Boards' Association.

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

6484 Board approved retention of all current policies and bylaws in effect for the period of December 1, 2019, until the organizational meeting in December 2020 or until such time as they are revised or deleted by the Board.

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

6485 The Board approved Authorized Signature Resolution effective December 10, 2019.

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

- 6486 The Board selected Steve Sonder as Board Representative to the Los Angeles County School Trustees Association, who shall be the Board's voting delegate to all such elections by said organization for the 2019/2020 school year, pending changes from LACOE.

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

- 6487 The Board tabled the selection of the Board's voting Representative, to elect members to the Los Angeles County Committee on School District Organization at the annual election in October/November 2020.

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

- 6488 The Board approved the Minutes of the Regular Meeting of November 12, 2019.

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

- 6489 The Board approved Purchase Orders #19-20-122 through 19-20-147 of which \$24,916.11 was paid from the General Fund.

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

- 6490 The Board approved Commercial Warrant Register in the amount of \$44,081.91 from Fund 01.0, \$598.34 from Fund 13.0 and \$1,400 from Fund 76.0.

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

- 6491 The Board approved budget revisions for the First Interim Report 2019-20 and declared a positive certification.

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

- 6492 The Board approved the quote for Houghton Mifflin Harcourt 2020 Science Dimensions TK-8 Hybrid Package with Science Kits 8 year Term in the amount of \$33,871.82.

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

- 6493 The Board approved the Charter Renewal Petition for Gorman Learning Center and Adopted Resolution #08-19-20 Effectuating that Action.

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

6494 The Board approved the quote for 30 Read Naturally Live Licenses in the amount of \$690.00.

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

The next regular meeting of the Board of Trustees will be changed from Tuesday, January 7, 2020 to Tuesday, January 14, 2020 at 3:00 P.M. closed session and 3:30 P.M. regular session.

6495 The Board adjourned the meeting at 3:45 P.M.

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

Patricia Edwards, President

PURCHASE ORDER LOG

PO#	DATE	VENDOR	DESCRIPTION	ESTIMATED AMOUNT	AMOUNT PAID GENERAL	AMOUNT PAID OTHER	DATE PAID
19-20-148							
149	12/16/19	Read Naturally	Read Naturally Live Licenses	\$690.00	\$690.00		12/18/19
150	12/17/19	IVS Computer Technology	Training-Smartboard	\$1,500.00			
151	12/17/19	Infinity Communications & Consulting	Year 23 Category One Erate Consulting Services Fee Inv	\$650.00			
152	12/17/19	Storer Transportation	Home to School Transportation 9/19	\$10,016.53	\$10,016.53		12/18/19
153	12/17/19	Storer Transportation	Home to School Transportation 10/19	\$9,602.00			
154	12/17/19	Storer Transportation	Home to School Transportation 11/19	\$7,442.85			
155	12/17/19	WexBank	Gas-Vans 11/4&5/19	\$323.55			
156	12/17/19	American Express	JA-Hotel CSBA Conf, Ranch House PBIS lunch, Google, DS-Caf Supplies, A	\$468.21			
157	12/17/19	American Business Machines	Copier Service Plan	\$405.26			
158	12/17/19	Mary Pivetti	Project Management-Story Maker & Drawing	\$900.00			
159	12/17/19	Teresa LeGault	Project Management-Story Maker, PD	\$1,350.00			
160	12/17/19	TinyEye	Speech Therapy Services	\$780.00			
161	12/17/19	ACE Hardware	Custodial Supplies	\$5.78	\$5.78		12/18/19
162	12/17/19	Golden Valley MWD	Sewer & Water Service 11/19	\$961.65	\$961.65		12/18/19
163	12/17/19	Ready Refresh by Nestle	Drinking Water Service & Supplies 11/19	\$165.61	\$165.61		12/18/19
164	12/17/19	Johannis Andrews	Mileage 12/19	\$215.76	\$215.76		12/18/19
165	12/17/19	BK's Heating & A/C	Repairs to heater in Rooms 130, 122 and Sp Ed Office	\$1,156.58			
166	12/17/19	Revolution Foods	Food Service 10/19	\$5,346.25	\$5,346.25		12/18/19
167	12/17/19	Revolution Foods	Food Service 11/19	\$3,392.00	\$3,392.00		12/18/19
168	12/17/19	Mark Sanders	Reimbursement for Instructional Supplies	\$96.09	\$96.09		12/18/19
169	12/17/19	Arcadia Audiometric	Nursing Services 11/19	\$550.00	\$550.00		12/18/19
170	12/17/19	Lopez Landscaping	Yard Service 11/19	\$200.00	\$200.00		12/18/19
171		Atkinson, Andelson, Loya, Rudd	Legal Services 10/19	\$3,130.31			
172	12/17/19	Santana's Pumping	Plumbing Service	\$820.00			
173	12/18/19	Lori Michi Knight	Reimbursement for Robotics Hotel	\$239.03			
174	12/18/19	Lori Michi Knight	Mileage 11/19	\$257.11			
175		Quill	Maintenance Supplies				
176	1/6/20	Lori Michi Knight	Mileage 12/19	\$134.79	\$134.79		12/18/19
177		County of Los Angeles	Backflow Assembly Invoice	\$37.00			
178	1/6/20	Elizabeth Fiedorek	Art Teacher	\$1,230.00	\$1,230.00		1/7/20
179	1/6/20	Mary Pivetti	Project Management Arts	\$900.00	\$900.00		1/7/20
180	1/6/20	Teresa LeGault	Project Management Arts	\$1,350.00	\$1,350.00		1/7/20
181		Lopez Landscaping	Yard Service 12/19	\$200.00			
182		SHI International Corp	Chromebooks, Licenses, Recycling Fees	\$4,722.57			
183		SHI International Corp	Chromebook Cart	\$1,200.13			

Report ID: FIN-AP-0004
 Run Date: 01/07/2020
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Commercial Warrant Register
 12/01/2019 - 12/31/2019

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOBJ/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
ACE HARDWARE -	00000020050179	AD 64594,20000000171,1	GAX 64594,20000000196,1,0,1			01.0	00000,0	00000	91100	4370	00000000	6/2020	5.78	0.00	5.78
	00000020050179												Warrant Total:		5.78
AMERICAN BUSINESS MACHINES - 0000006839	00000020051527	AD 64594,20000000187,1	GAX 64594,20000000203,1,0,1			01.0	00000,0	11100	10000	5610	00000000	6/2020	303.95	0.00	303.95
	00000020051527	AD 64594,20000000187,1	GAX 64594,20000000203,1,0,2			01.0	00000,0	00000	72000	5610	00000000	6/2020	101.31	0.00	101.31
													Warrant Total:		405.26
AMERICAN EXPRESS - 0000012205	00000020051528	AD 64594,200000000194,1	GAX 64594,20000000207,1,0,1			01.0	00000,0	00000	72000	5220	00000000	6/2020	267.38	0.00	267.38
		AD 64594,200000000194,1	GAX 64594,20000000207,1,0,2			01.0	00000,0	00000	72000	4350	00000000	6/2020	26.22	0.00	26.22
		AD 64594,200000000194,1	GAX 64594,20000000207,1,0,3			13.0	53100,0	00000	37000	4310	00000000	6/2020	28.31	0.00	28.31
		AD 64594,200000000194,1	GAX 64594,20000000207,1,0,4			01.0	00000,0	00000	72000	5880	00000000	6/2020	39.00	0.00	39.00
		AD 64594,200000000194,1	GAX 64594,20000000207,1,0,5			01.0	00000,0	00000	37000	4700	00001000	6/2020	107.30	0.00	107.30
													Warrant Total:		468.21
ARCADIA AUDIO/METRIC ASSOCIATES, INC. - 0000007424	00000020050180	AD 64594,200000000165,1	GAX 64594,20000000187,1,0,1			01.0	00000,0	11100	10000	5800	00001000	6/2020	550.00	0.00	550.00
													Warrant Total:		550.00
Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOBJ/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
AT&T - 0000008983	00000020050181	AD 64594,200000000175,1	GAX 64594,20000000195,1,0,1			01.0	00000,0	00000	72000	5910	00000000	6/2020	129.69	0.00	129.69
	00000020050181												Warrant Total:		129.69

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Commercial Warrant Register
 12/01/2019 - 12/31/2019

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BKS HEATING & AIR - 0000007827	00000020051529	AD 64584,200000000181,1	GAX,64584,200000000220,1,0,1	Vendor Invoice Number	Order Document	14,0	00000,0	00000	81009	5630	0000000	6/2020	1,156.58	0,00	1,156.58																																																																
																Warrant Total:	1,156.58																																																														
																GANNON FINANCIAL SERVICES, INC. - 0000007508	00000020051530	AD 64584,200000000179,1	GAX,64584,200000000205,1,0,2	Vendor Invoice Number	Order Document	01,0	00000,0	00000	72000	5610	0000000	6/2020	214.53	0,00	214.53																																																
																																Warrant Total:	214.53																																														
																																DELTA DENTAL - 0000008947	00000020051531	AD 64584,200000000188,1	GAX,64584,200000000214,1,0,1	Vendor Invoice Number	Order Document	01,0	00000,0	11100	10000	3411	0000000	6/2020	158.02	0,00	158.02																																
																																																Warrant Total:	158.02																														
																																																GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	00000020050182	AD 64584,200000000188,1	GAX,64584,200000000214,1,0,2	Vendor Invoice Number	Order Document	01,0	85000,0	57700	11200	3411	0000000	6/2020	12,06	0,00	12,06																
																																																																Warrant Total:	12,06														
																																																																GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	00000020050182	AD 64584,200000000188,1	GAX,64584,200000000214,1,0,3	Vendor Invoice Number	Order Document	01,0	00000,0	11100	10000	3412	0000000	6/2020	(28,91)	0,00	(28,91)
GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	00000020050182	AD 64584,200000000188,1	GAX,64584,200000000214,1,0,4	Vendor Invoice Number	Order Document	01,0	14000,0	00000	36000	3412	0000000	6/2020	(7,46)	0,00	(7,46)																																																																
																GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	00000020050182	AD 64584,200000000188,1	GAX,64584,200000000214,1,0,5	Vendor Invoice Number	Order Document	13,0	53100,0	00000	37000	3412	0000000	6/2020	12,06	0,00	12,06																																																
																																GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	00000020050182	AD 64584,200000000188,1	GAX,64584,200000000214,1,0,6	Vendor Invoice Number	Order Document	01,0	00000,0	00000	72000	3412	0000000	6/2020	48,25	0,00	48,25																																
																																																GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	00000020050182	AD 64584,200000000188,1	GAX,64584,200000000214,1,0,7	Vendor Invoice Number	Order Document	01,0	00000,0	00000	71100	3412	0000000	6/2020	60,31	0,00	60,31																
																																																																GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	00000020050182	AD 64584,200000000188,1	GAX,64584,200000000214,1,0,8	Vendor Invoice Number	Order Document	01,0	00000,0	00000	27000	3411	0000000	6/2020	12,36	0,00	12,36
GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	00000020050182	AD 64584,200000000188,1	GAX,64584,200000000214,1,0,9	Vendor Invoice Number	Order Document	01,0	00000,0	00000	71500	3411	0000000	6/2020	12,37	0,00	12,37																																																																
																GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	00000020050182	AD 64584,200000000188,1	GAX,64584,200000000214,1,0,9	Vendor Invoice Number	Order Document	01,0	00000,0	00000	82000	5655	0000000	6/2020	961,65	0,00	961,65																																																
																																GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	00000020050182	AD 64584,200000000188,1	GAX,64584,200000000214,1,0,1	Vendor Invoice Number	Order Document	01,0	00000,0	00000	82000	5655	0000000	6/2020	961,65	0,00	961,65																																

Commercial Warrant Register
 12/01/2019 - 12/31/2019

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
INFINITY COMMUNICATION & CONSULTING - 0000009183	00000020051532	AD 64584,20000000193,1	GAX,64584,20000000211,1,0,1			01,0	00000,0	00000	72000	5850	0000000	6/2020	650,00	0,00	650,00
	00000020051532	AD 64584,20000000193,1	GAX,64584,20000000213,1,0,5			01,0	00000,0	00000	72000	5850	0000000	6/2020	650,00	0,00	650,00
Warrant Total: 650,00															
I/V'S COMPUTER TECHNOLOGY - 0000009898	00000020051533	AD 64584,20000000190,1	GAX,64584,20000000212,1,0,1			01,0	00000,0	11100	10000	5800	0000100	6/2020	1,500,00	0,00	1,500,00
	00000020051533	AD 64584,20000000190,1	GAX,64584,20000000213,1,0,10			01,0	00000,0	00000	72000	5210	0000000	6/2020	215,76	0,00	215,76
Warrant Total: 1,500,00															
JOHANNIS ANDREWS II - 0000007466	0000002005183	AD 64584,20000000167,1	GAX,64584,20000000192,1,0,1			01,0	00000,0	00000	72000	5210	0000000	6/2020	215,76	0,00	215,76
	0000002005183	AD 64584,20000000167,1	GAX,64584,20000000213,1,0,10			01,0	00000,0	00000	71500	3411	0000000	6/2020	405,00	0,00	405,00
	AD 64584,20000000182,1	GAX,64584,20000000213,1,0,2			01,0	65000,0	57700	11200	3411	0000000	6/2020	147,60	0,00	147,60	
	AD 64584,20000000182,1	GAX,64584,20000000213,1,0,3			01,0	00000,0	11100	10000	3412	0000000	6/2020	1,141,69	0,00	1,141,69	
	AD 64584,20000000182,1	GAX,64584,20000000213,1,0,4			01,0	14000,0	00000	36000	3412	0000000	6/2020	310,40	0,00	310,40	
Warrant Total: 2,096,40															
KAISER FOUNDATION HEALTH PLAN, INC. - 0000007691	00000020051534	AD 64584,20000000182,1	GAX,64584,20000000213,1,0,1			01,0	00000,0	11100	10000	3411	0000000	6/2020	2,096,40	0,00	2,096,40
	AD 64584,20000000182,1	GAX,64584,20000000213,1,0,10			01,0	00000,0	00000	71500	3411	0000000	6/2020	405,00	0,00	405,00	
	AD 64584,20000000182,1	GAX,64584,20000000213,1,0,2			01,0	65000,0	57700	11200	3411	0000000	6/2020	147,60	0,00	147,60	
	AD 64584,20000000182,1	GAX,64584,20000000213,1,0,3			01,0	00000,0	11100	10000	3412	0000000	6/2020	1,141,69	0,00	1,141,69	
	AD 64584,20000000182,1	GAX,64584,20000000213,1,0,4			01,0	14000,0	00000	36000	3412	0000000	6/2020	310,40	0,00	310,40	
Warrant Total: 2,726,00															

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Commercial Warrant Register
 12/01/2019 - 12/31/2019

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
Kaiser Foundation Health Plan, Inc. - 0000007831	00000020051534	AD 64584,200000000182,1	GAX 64584,200000000213,1,0,6			01,0	00000,0	00000	72000	3412	0000000	6/2020	990,40	0,00	990,40
		AD 64584,200000000182,1	GAX 64584,200000000213,1,0,7			01,0	00000,0	00000	81000	3412	0000000	6/2020	1,263,00	0,00	1,263,00
		AD 64584,200000000182,1	GAX 64584,200000000213,1,0,8			76,0	00000,0	00000	00000	9517	0000000	6/2020	700,00	0,00	700,00
		AD 64584,200000000182,1	GAX 64584,200000000213,1,0,9			01,0	00000,0	00000	27000	3411	0000000	6/2020	405,00	0,00	405,00
Warrant Total: 7,722.00															
LOPEZ LANDSCAPING - 0000007713	00000020050184	AD 64584,200000000176,1	GAX 64584,200000000186,1,0,1			01,0	00000,0	00000	61000	5630	0000000	6/2020	200,00	0,00	200,00
		AD 64584,200000000186,1	GAX 64584,200000000186,1,0,2			01,0	00000,0	11100	10000	5210	0000100	6/2020	188,71	0,00	188,71
		AD 64584,200000000186,1	GAX 64584,200000000217,1,0,1			01,0	00000,0	11100	10000	5220	0000100	6/2020	239,03	0,00	239,03
Warrant Total: 496.34															
LORI MICHI KNIGHT - 0000000826	00000020051535	AD 64584,200000000186,1	GAX 64584,200000000216,1,0,1			01,0	65000,0	57700	11100	5220	0000000	6/2020	67,40	0,00	67,40
		AD 64584,200000000186,1	GAX 64584,200000000216,1,0,2			01,0	00000,0	11100	10000	5210	0000100	6/2020	188,71	0,00	188,71
		AD 64584,200000000186,1	GAX 64584,200000000217,1,0,1			01,0	00000,0	11100	10000	5220	0000100	6/2020	239,03	0,00	239,03
Warrant Total: 496.34															
MARK SANDERS - 0000009753	00000020050185	AD 64584,200000000177,1	GAX 64584,200000000188,1,0,1			01,0	00000,0	11100	10000	4310	0000100	6/2020	96,09	0,00	96,09
		AD 64584,200000000185													
Warrant Total: 96.09															
MARY T. PIVETTI, M.ED - 0000000899	00000020047921	AD 64584,200000000163,1	GAX 64584,200000000163,1,0,1			01,0	00000,0	11100	10000	4310	0000100	6/2020	339,42	0,00	339,42
		AD 64584,200447921													
Warrant Total: 339.42															

InfoAdvantage

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Commercial Warrant Register
 12/01/2019 - 12/31/2019

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
MARY T. PIVETTI, M.E.D -	00000020051536	AD 64584,20000000191,1	GAX 64584,20000000202,1,0,1			01.0	00000.0	11100	10000	5800	0000100	6/2020	900.00	0.00	900.00
	00000020051538												Warrant Total:		900.00
MOUNTAINSIDE DISPOSAL, INC. -	00000020050196	AD 64584,20000000169,1	GAX 64584,20000000184,1,0,1			01.0	00000.0	00000	82000	5660	0000000	6/2020	204.72	0.00	204.72
	00000020050188												Warrant Total:		204.72
	00000020051537	AD 64584,20000000160,1	GAX 64584,20000000208,1,0,1			01.0	00000.0	00000	82000	5660	0000000	6/2020	204.72	0.00	204.72
	00000020051537												Warrant Total:		204.72
QUILL -	00000020051539	AD 64584,20000000185,1	GAX 64584,20000000187,1,0,1			01.0	00000.0	11100	10000	4310	0000100	6/2020	170.52	0.00	170.52
	00000020051538	AD 64584,20000000185,1	GAX 64584,20000000199,1,0,1			01.0	00000.0	11100	10000	4310	0000100	6/2020	76.63	0.00	76.63
	00000020051538												Warrant Total:		247.15
READ NATURAL Y -	00000020050187	AD 64584,20000000173,1	GAX 64584,20000000191,1,0,1			01.0	65000.0	57700	11100	4310	0000000	6/2020	690.00	0.00	690.00
	00000020050187												Warrant Total:		690.00
READY REFRESH BY NESTLE -	00000020050188	AD 64584,20000000172,1	GAX 64584,20000000193,1,0,1			01.0	00000.0	00000	82000	5630	0000000	6/2020	165.61	0.00	165.61
	00000020050188												Warrant Total:		165.61
REVOLUTION FOODS, INC. -	00000020050189	AD 64584,20000000176,1	GAX 64584,20000000189,1,0,1			13.0	53100.0	00000	37000	4710	0000000	6/2020	3,392.00	0.00	3,392.00
	00000020050189	AD 64584,20000000176,1	GAX 64584,20000000190,1,0,1			13.0	53100.0	00000	37000	4710	0000000	6/2020	5,346.25	0.00	5,346.25

Report ID: FIN-AP-0004
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Commercial Warrant Register
 12/01/2019 - 12/31/2019

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal Cat	Fund Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
SAINTANAS PUMPING- 0000012906	000000220051539	AD 64594,20000000195.1	GAX,64594,20000000218,1.0,1			14.0	000000.0	00000	81000	5630	0000000	6/2020	820.00	0.00	820.00
	000000220051539														
													Warrant Total:		820.00
Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal Cat	Fund Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
	000000220051541	AD 64594,20000000184.1	GAX,64594,20000000204,1.0,1			01.0	000000.0	00000	82000	5520	0000000	6/2020	376.92	0.00	376.92
													Warrant Total:		376.92
SOUTHERN CALIFORNIA EDISON - 0000008874	000000220050190	AD 64594,20000000174.1	GAX,64594,20000000185,1.0,1			01.0	000000.0	00000	82000	5510	0000000	6/2020	690.22	0.00	690.22
	000000220050190														
													Warrant Total:		690.22
STORER TRANSPORTATION - 0000007477	000000220050191	AD 64594,20000000168.1	GAX,64594,20000000198,1.0,1			01.0	000000.0	00000	36000	5812	0000000	6/2020	10,016.53	0.00	10,016.53
	000000220050191														
													Warrant Total:		10,016.53
Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal Cat	Fund Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
	000000220051540	AD 64594,20000000178.1	GAX,64594,20000000209,1.0,1			01.0	000000.0	00000	36000	5812	0000000	6/2020	7,442.85	0.00	7,442.85
	000000220051540														
													Warrant Total:		17,044.85
TERESA LEGAULT - 0000009079	000000220051542	AD 64594,20000000192.1	GAX,64594,20000000201,1.0,1			01.0	000000.0	11100	10000	5800	0000100	6/2020	1,350.00	0.00	1,350.00
	000000220051542														
													Warrant Total:		1,350.00

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Commercial Warrant Register
 12/01/2019 - 12/31/2019

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
TR/EYE - 0000008858	00000020051543	AD 64584,20000000189,1	GAX,64584,20000000200,1,0,1			01,0	33100,0	57700	21000	5850	0000000	622020	780,00	0,00	780,00
	00000020051543														780,00
															Warrant Total:
															780,00
VAR TECHNOLOGY FINANCE - 0000012281	00000020049031	AD 64584,20000000164,1	GAX,64584,20000000180,1,0,1			01,0	00000,0	11100	10000	6400	0001000	622020	741,26	0,00	741,26
	00000020049031														741,26
															Warrant Total:
															741,26
															889,52
															889,52
															Warrant Total:
															889,52
WEX BANK - 0000007725	00000020051544	AD 64584,20000000183,1	GAX,64584,20000000208,1,0,1			01,0	00000,0	00000	81000	4380	0000000	622020	323,55	0,00	323,55
	00000020051544														323,55
															Warrant Total:
															323,55

Disbursement Doc Count: 34 Total: 59,643,96 0,00 59,643,96

Type of Disbursements	Daily	MTD	FYTD	Daily First Warrant	Daily Last Warrant	Disbursements
Automated Warrant Count	34	0	0	00000020047921	00000020053128	34
Manual Warrant Count	0	0	0			0

Fund	Warrant Amt
01,0	47,916,16
13,0	9,051,22
14,0	1,976,58
76,0	700,00

Report ID: FIN-AP-0004
Run Date: 01/07/2020
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Commercial Warrant Register
12/01/2019 - 12/31/2019



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

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2019-2020

District Name: Gorman Joint School District

Date: 1/14/2020

Person completing this form: Johannis Andrews

Title: Superintendent/Principal

Quarter covered by this report (Check One Below):

- | | | |
|---|--------------------------|------------------|
| <input type="checkbox"/> 1st QTR | July 1 to September 30 | Due 18-Oct 2019 |
| <input checked="" type="checkbox"/> 2nd QTR | October 1 to December 31 | Due 17- Jan 2020 |
| <input type="checkbox"/> 3rd QTR | January 1 to March 31 | Due 17-Apr 2020 |
| <input type="checkbox"/> 4th QTR | April 1 to June 30 | Due 17-Jul 2020 |

Date for information to be reported publicly at governing board meeting: 1/14/2020

Please check the box that applies:

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

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

Print Name of District Superintendent Johannis Andrews

Signature of District Superintendent _____ Date 1/14/2020

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



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

Gorman Elementary School District

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

Johannis Andrews
Superintendent/Principal

To Governing Board Members
From Cecelia Cummings
RE **P1 Attendance Report**
Date January 14, 2020

The attached P1 Attendance Report is for Gorman School District as of December 27, 2019.

The ADA reported for Gorman School District is 69.65. This ADA will be used on the Second Interim Budget Report due March 15, 2020.

The prior years' ADA reported was 99.64 in December 2014, 100.79 in December 2015, 95.49 in December 2016, 74.78 in December 2017 and 76.33 in December 2018.

The ADA has decreased 6.68 ADA, which is 8.75% from the 2018 P1 Report.

The April 2019 - P2 report which the District is currently receiving its funding was 75.54. The current P1 ADA is an decrease of 5.89 ADA which will decrease the funding.

The Interim Budget projections were based on 70.00 ADA. With any changes in the attendance, adjustments will be made on the Second Interim Budget Report.

Certification

County: Los Angeles
District: Gorman Joint
CDS CODE 19 64584

Fiscal Year: 2019-20
P-1
EEB8485A

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: 12/30/2019

County Superintendent of Schools: _____

Date: _____

Any inquiries concerning this report should be directed to:

CONTACT NAME Cecelia Cummings
PHONE (661)248-6441 *
FAX _____
E-Mail cecelia@cummingscpa.com

Attendance School District

County: Los Angeles Fiscal Year: 2019-20
 District: Gorman Joint P-1
 CDS CODE 19 64584 Certificate Number: EEB8485A

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 27.87	23.79	17.99	0.00	69.65
Extended Year Special Education [EC 56345 (b)(3)] A-2 (Divisor 175)	0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-3 0.00	0.00	0.00	0.00	0.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-4 0.00	0.00	0.00	0.00	0.00
Community Day School [EC 48660] (Divisor 70/135/180)	A-5 0.00	0.00	0.00	0.00	0.00
ADA Totals (Sum of A-1 through A-5)	A-6 27.87	23.79	17.99	0.00	69.65
Other					
Full-Time Traditional Independent Study ADA, pursuant to EC 51747, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-1 0.00	0.00	0.00	0.00	0.00
Full-Time Traditional Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-2 0.00	0.00	0.00	0.00	0.00

Attendance School District

County: Los Angeles Fiscal Year: 2019-20
 District: Gorman Joint P-1
 CDS CODE 19 64584 Certificate Number: EEB8485A

Line Item	B-3	B-4	B-5	B-6	B-7
Course Based Independent Study ADA, pursuant to EC 51749.5, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	0.00	0.00	0.00	0.00	0.00
Course Based Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid and Attendance Basic Aid Open Enrollment entry screens	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)	3.81		3.81		3.81
ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)				0.00	0.00
ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)					0.00

Attendance School District

County: Los Angeles Fiscal Year: 2019-20
 District: Gorman Joint P-1
 CDS CODE 19 64584 Certificate Number: EEB8485A

Prior Year ADA Adjustment (P-1 and P-2 only)	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Prior Year P-2 ADA for pupils attending a charter school sponsored by the district in the current year who attended a non-charter school of the district in the prior year [EC 42238.051(a) (2)(B)].					
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-1	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-2	0.00	0.00	0.00	0.00
ADA Totals (C-1 + C-2)	C-3	0.00	0.00	0.00	0.00

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

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

Attendance School District

County: Los Angeles Fiscal Year: 2019-20
 District: Gorman Joint P-1
 CDS CODE 19 64584 Certificate Number: EEB8485A

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
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-8	0.00	0.00	0.00	0.00
ADA Totals (C-7 + C-8)	C-9	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
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-11	0.00	0.00	0.00	0.00
ADA Totals (C-10 + C-11)	C-12	0.00	0.00	0.00	0.00