



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

April 21, 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
Ryan 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 April 21, 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 9
- 3. Gorman Learning Charter Network Regular Session Agenda dated April 2, 2020

C. Comments

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

D. Discussion

VI. PUBLIC MEETING

VII. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting of March 12, 2020.

Moved by _____ Seconded by _____ Vote: yes ___no___

2. Approve the Minutes of the Special Meeting of March 13, 2020.

Moved by _____ Seconded by _____ Vote: yes ___no___

3. Approve the Minutes of the Special Meeting of March 25, 2020.

Moved by _____ Seconded by _____ Vote: yes ___no___

4. Approve Purchase Orders #19-20-257 through 19-20-285 of which \$22,020.74 was paid from the General Fund and \$428.03 from other funds.

Moved by _____ Seconded by _____ Vote: yes ___no___

5. Approve Commercial Warrant Register in the amount of \$13,986.36 from Fund 01.0, \$3,445.56 from Fund 13.0, and \$193.53 from Fund 14.0.

Moved by _____ Seconded by _____ Vote: yes ___no___

6. Approve an Extension of a Declaration of Emergency Closure of Gorman Elementary School through the End of the 2019-2020 Academic Year.

Moved by _____ Seconded by _____ Vote: yes ___no___

7. Approve the 2019-20 3rd Quarterly Report on Williams Uniform Complaints.

Moved by _____ Seconded by _____ Vote: yes ___no___

8. Approve Resolution #14-19-20 Designation of the Official Representative, Johannis Andrews and the Official Alternate Representative, _____ to the SIRMA I and SIRMA II Joint Powers Authority Board of Directors.

Moved by _____ Seconded by _____ Vote: yes ___no___

9. Approve the Annual Payment for PA FIT Manager Software Solutions to OnPoint Innovative Learning Environments for the Annual Renewal (Software and Support Only) in the amount of \$1,500.00.

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

10. Approve the P2 Report of Attendance 2019-2020 with the changes that resulted from SB 117 for the purpose of preventing losses of attendance based funding as a result of reductions in ADA due to COVID-19. SB 117 provides that the ADA used for both the second period and the annual period apportionment includes all full school months from July 1, 2019 to February 29, 2020. For the closure of school district sites, district superintendents must submit a certification to the SSPI of the number of days closed in response to COVID-19 and attest that the closure occurred to address COVID-1.

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

11. Approve the Consolidated Elections Questionnaire for filing of Candidate Statements for District Election on November 3, 2020. Maximum word limitation is 200 and payment for the costs must be made by the candidate at the time of filing.

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

12. Approve the Gorman Joint School District-School Calendar for 2020-2021.

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

13. Approve the 2019-2020 District of Choice Annual Report.

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

B. Personnel:

1. Approve Conference Report #07-19-20.

C. Board Policy

VIII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, May 12, 2020 at 3:00 P.M. closed session and 3:30 P.M. regular session.
Items for next meeting

1. _____ 2. _____

IX. ADJOURNMENT

Approve adjournment at _____ P.M.

Moved by _____ Seconded by _____

Vote: yes ___ no ___



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

Gorman Joint School District
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Johannis L. Andrews II
Superintendent/Principal

Superintendent's Report April 2020

Enrollment 61 students

- The total enrollment for Gorman Elementary School (K-8th) for April is at 61 students.

District

As we navigate the COVID-19 health crisis, the safety of students and staff continues to be a top priority here at Gorman. By now you are aware that the Governor Newsom, State Superintendent of Public Instruction Tony Thurmond, and Los Angeles County Office of Education Superintendent Debra Duardo have all recommended the physical closure of schools through the end of the academic year. As such, Gorman Joint School district has taken action to align with that recommendation.

This does not mean that the school year is over. Gorman Elementary School has thoughtfully transitioned from providing in-person classroom instruction to age-appropriate distance learning. At this time, Gorman teachers have provided paper packets of instructional materials for students to work on at home. Students are to return the packets each Monday for credit/no credit. Teacher are also in communications with student through the use of Zoom, live steaming video conferencing platform.

Gorman will continue to provide essential meal service for students.

Our teachers and staff have worked hard to ensure that learning continues for every student.

- Approval of Gorman Joint School District Annual DOC Report:
 1. *Require DOCs to track and report the number of students who qualify for the FRPM (Free, reduced priced meals).*
 2. *Require all communication produced by a DOC regarding the DOC program be translated into the necessary languages for parents in the district of residence pursuant to Section 48985.*
 3. *Require DOCs to provide transportation to pupils who are eligible for free and reduced priced meals transferring into the district, upon the parent's request.*
 4. *Require DOCs to register as a DOC through the county board of education by July 1, 2018.*
 5. *Prohibit the participation in the DOC program for any district that has not registered through the CDE and the COE as a DOC and that has not submitted the annual data required*

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

2019-2020

District of Choice Annual Report

*Information based on student data as of April 13, 2020

DOC number of student requests granted for 2019-20	5
DOC number of student requests denied for 2019-20	0
DOC number of student requests withdrawn for 2019-20	0

Gorman District Students	8
Students of Gorman Employees	5
Number of students on Inter-District transferred into the district	19
Number of students on DOC transferred into the district	34
Number of students on Inter-District transferred from El Tejon	15
Number of students on Inter-District transferred from Westside	4

Total number of student transferred into the district	53
DOC number of students transferred into the district from El Tejon	34
DOC number of students transferred into the district from Westside	0
DOC number of students transferred into the district from HELSD	0
Number of students transferred out the Gorman District	3
Number of English Language Learners	12
Number of students with exceptional needs	8

Total number of student transferred into the district- Less 8th	46
DOC number of students transferred into the district from El Tejon	45
DOC number of students transferred into the district from Westside	0
DOC number of students transferred into the district from HELSD	0
Number of students transferred out of the Gorman District	3
Number of English Language Learners (District -3)	12
Number of students with exceptional needs	5

LCAP

- The LCAP is a three-year plan that describes the goals, actions, services, and expenditures to support positive student outcomes that address state and local priorities. The LCAP provides an opportunity for local educational agencies (LEAs) to share their stories of how, what, and why programs and services are selected to meet their local needs. The LCAP for the 2020-2021 LCAP year will be placed on hold for one year. At this point of the school year it is not a priority to spend time on. Distance learning and preparing for the 2020-2021 school year is the priority for the District.

Human Resources

- Reduction of teachers at this time until we have confirmed ADA for the next year due to pending district enrollment for next school year.

Curriculum and Instruction

Professional Development

- Distance learning training for teachers.

Facilities

- Rental property is completed for move in.

Budget

- On March 4, 2020, the Governor declared a state of emergency to help the state prepare and respond to COVID-19. Since then, state departments have been engaged in numerous and various response activities and the Legislature appropriated up to \$1.1 billion General Fund to support these and local efforts. Despite the sustained efforts, the virus continues to spread and is impacting nearly all sectors of California's economy. Among these impacts is a potentially severe drop in economic activity, with corresponding negative effects on anticipated revenues for the upcoming 2020-21 fiscal year and beyond. In light of this evolving situation, the Department of Finance will not propose any April 1 Finance Letter adjustments to the Governor's Budget or any May 1 adjustments to the Governor's Budget in appropriations for capital outlay. The State will reevaluate all budget changes within the context of a workload budget. This includes all April 1 and May 1 requests, all potential adjustments to be included in the May Revision, as well as previously approved adjustments incorporated in the Governor's Budget.

Schools across the state are working hard to keep instruction moving forward. Every dollar of discretionary funding that can be passed through to local school agencies from the federal financial assistance should be done as quickly as possible. We urge the State to avoid creating state administered programs that will delay the ability of local schools to access resources that are needed immediately and to instead allocate the funds on a formula basis for LEAs to use as they determine is necessary to meet the needs of their

students and communities. SSDA is requesting that the state provide a minimum funding level for small school districts to recognize their scope and size.

Events

1. School Closure for the remainder of the school year. Our decision aligns with the recommendation from Los Angeles County Superintendent of Schools, Debra Duardo, that school will be closed for the rest of the academic year.

Report ID: FIN-GL-0003

Run Date: 4/16/20

Run Time: 9:40:16 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 3/31/2020

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	13,250.00	0.00
1110	Teachers' Salaries-Full-Time	122,091.75	0.00
1160	Teachers' Salaries-Substitute	35,832.50	0.00
1300	Cert Supervisors & Admin Sal	46,800.00	0.00
1310	Cert Supervisor & Admin Sal-FT	78,780.25	0.00
Totals for Major Object : 1000		296,754.50	0.00

Object	Object Description	Debit	Credit
2130	Instruct Aide Sal-Hourly/Daily	29,755.94	0.00
2200	Classif Support Sal	2,881.51	0.00
2210	Classif Support Sal-Full-Time	14,536.53	0.00
2410	Cler Tech Office Staff Sal-FT	46,977.01	0.00
2460	Cler Tech Off Staff Sal-Sub	12,306.02	0.00
2990	TBD	17,020.00	0.00
Totals for Major Object : 2000		123,477.01	0.00

Object	Object Description	Debit	Credit
3111	STRS, Certificated Positions	44,333.76	0.00
3311	OASDI, Certificated Positions	477.40	0.00
3312	OASDI, Classified Positions	6,127.43	0.00
3331	Medicare, Cert Positions	4,302.95	0.00
3332	Medicare, Class Positions	1,790.39	0.00
3411	Hlth & Wlfr Benefits, Cert	27,224.10	0.00
3412	Hlth & Wlfr Benefits, Class	37,778.84	0.00
3511	State Unemploy Insur, Cert Pos	148.39	0.00
3512	State Unemploy Insur, Clas Pos	56.26	0.00
3611	Worker Comp Insur, Cert Pos	6,117.52	0.00
3612	Worker Comp Insur, Class Pos	2,778.28	0.00
Totals for Major Object : 3000		131,135.32	0.00

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Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 3/31/2020

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	18,436.62	0.00
4210	Books & Oth Reference Material	1,064.36	0.00
4310	Materials and Supplies	10,592.26	0.00
4340	Computer Software & Relat Exp	12,876.80	0.00
4350	Office Supplies - Admin	887.99	0.00
4360	Tires, Fuel and Oil	2,740.29	0.00
4370	Custodial/Operation Supplies	487.93	0.00
4380	Maintenance Supplies	1,216.85	0.00
4400	NonCapitalized Equipment	2,738.23	0.00
4700	Food	391.49	0.00
Totals for Major Object : 4000		51,432.82	0.00

Object	Object Description	Debit	Credit
5210	Mileage & Car Allowances	1,739.35	0.00
5220	Travel and Conferences	7,869.04	0.00
5310	Dues and Memberships	6,811.00	0.00
5410	Insurance	10,105.00	0.00
5510	ELECTRICITY	9,196.43	0.00
5520	Natural Gas Services	3,789.00	0.00
5530	Water	510.55	0.00
5560	Waste Disposal	1,648.00	0.00
5565	Waste Disposal - Other	8,016.37	0.00
5610	Rentals, Leases and Repairs	2,816.63	0.00
5630	Repairs	11,822.04	0.00
5800	Oth Contracted Services	55,399.58	0.00
5803	Late Int Chrsgs/Penalties	210.63	0.00
5812	Contract Srvc (2) - TBA	50,551.83	0.00
5820	Legal, Audit, & Election Costs	14,474.75	0.00
5830	Advertisement	690.69	0.00
5840	Computer/Technlgy Related Serv	5,619.00	0.00
5850	Conslt/Ind Contractors(NonEmp)	29,685.00	0.00
5860	Fingrprt,Phys, XRY&Oth Emp Cst	306.00	0.00
5880	Other Charges/Fees	482.75	0.00
5890	Other Services	263.56	0.00
5910	Communications	2,610.97	0.00
5940	Communication -Postage	923.70	0.00
Totals for Major Object : 5000		225,541.87	0.00

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Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 3/31/2020

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	6,482.19	0.00
6510	Equipment Replacement	9,622.70	0.00
Totals for Major Object : 6000		16,104.89	0.00

Object	Object Description	Debit	Credit
8011	Rev Limit State Aid-CYr	0.00	471,159.00
8012	Education Protection Account E	0.00	105,432.00
8019	Rev Lmt State Aid-Prior Yr	1,088.00	0.00
8021	Home Owners Exemption	0.00	172.24
8029	Othr Subvntns/In-Lieu of Taxes	0.00	85.41
8041	Secured Tax Rolls	0.00	50,381.14
8042	Unsecured Roll Taxes	0.00	3,240.25
8043	Prior Year's Taxes	0.00	3,411.47
8044	Supplemental Taxes	0.00	99,192.98
8045	Edu RevAugmntn Fnd	0.00	2,677.65
8047	Commty Rdvlpmnt Funds	0.00	2,320.62
8048	Pnlts & Intrst from Dlgnt Tax	0.00	1,916.09
8084	Community Redevelopment Funds	0.00	510.50
8085	RDA Asset Liquidation	0.00	908.32
8181	Spec Ed Entlmtnt per UDC	0.00	15,570.00
8290	All Other Federal Revenues	0.00	2,718.00
8550	Manated Cost Reimbursements	0.00	2,390.00
8560	State Lottery	0.00	11,954.93
8590	All Other State Revenues	0.00	3,240.00
8625	Community Redevelop Funds	0.00	3,325.18
8650	Leases and Rentals	0.00	900.00
8660	Interest	0.00	20,685.56
8699	All Other Local Revenues	0.00	1,884.04
8791	Tfrs of Apptmnts fm Dstrcts	0.00	18,794.00
Totals for Major Object : 8000		1,088.00	822,869.38

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Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 3/31/2020

District/Agency : 64584 - Gorman Joint School District

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

Net Increase (Decrease) to Fund Balance :

(22,665.03)

Object	Object Description	Debit	Credit
9110	Cash In County Treasury	2,317,828.62	0.00
9130	Revolving Cash Account	2,000.00	0.00
9200	Accounts Receivable System Default- K12	239,930.55	0.00
9330	Prepaid Expenditures	550.00	0.00
9519	Accounts Payable System Default	0.00	1,824.01
9520	Accounts Payable Manual Accrual	0.00	297,586.47
9521	Accrued Salaries and Wages Payable	0.00	5,810.30
9522	Stale Check Liability	0.00	705.00
9525	Fringe Benefits - CALSTRS	0.00	10,813.82
9526	Fringe Benefits - CALPERS	0.00	834.97
9528	Fringe Benefits - OASDI	0.00	10,100.44
9529	Fringe Benefits - Medicare	0.00	9,782.60
9531	Fringe Benefits - SUI	1,224.51	0.00
9532	Fringe Benefits - W/C	0.00	23,565.32
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 :			2,028,863.24
Totals for Fund/Sub-Fund : 01.0 - General Fund/County School Service Fund		3,407,068.09	3,407,068.09

Report ID: FIN-GL-0003

Run Date: 4/16/20

Run Time: 9:40:16 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 3/31/2020

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	11,677.18	0.00
Totals for Major Object : 2000		11,677.18	0.00

Object	Object Description	Debit	Credit
3312	OASDI, Classified Positions	724.00	0.00
3332	Medicare, Class Positions	169.34	0.00
3412	Hlth & Wlfr Benefits, Class	2,277.28	0.00
3512	State Unemploy Insur, Clas Pos	5.83	0.00
3612	Worker Comp Insur, Class Pos	262.75	0.00
Totals for Major Object : 3000		3,439.20	0.00

Object	Object Description	Debit	Credit
4310	Materials and Supplies	28.31	0.00
4710	Food	27,049.25	0.00
4790	Food Supplies	15.86	0.00
Totals for Major Object : 4000		27,093.42	0.00

Object	Object Description	Debit	Credit
5220	Travel and Conferences	424.00	0.00
5880	Other Charges/Fees	197.00	0.00
Totals for Major Object : 5000		621.00	0.00

Net Increase (Decrease) to Fund Balance : (42,830.80)

Object	Object Description	Debit	Credit
9110	Cash In County Treasury	0.00	37,928.06
9200	Accounts Receivable System Default- K12	2,729.29	0.00
9519	Accounts Payable System Default	0.00	179.00
9521	Accrued Salaries and Wages Payable	0.02	0.00
9526	Fringe Benefits - CALPERS	34.66	0.00
9528	Fringe Benefits - OASDI	0.00	3,611.39
9529	Fringe Benefits - Medicare	0.00	283.33
9531	Fringe Benefits - SUI	0.00	136.50
9532	Fringe Benefits - W/C	0.00	2,076.32
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 : -41,450.63

Totals for Fund/Sub-Fund : 13.0 - Cafeteria Special Revenue Fund 45,594.77 45,594.77

Report ID: FIN-GL-0003

Run Date: 4/16/20

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Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 3/31/2020

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 14.0 - Deferred Maintenance Fund

Object	Object Description	Debit	Credit
5630	Repairs	3,700.30	0.00
Totals for Major Object : 5000		3,700.30	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	1,322.42
Totals for Major Object : 8000		0.00	1,322.42

Net Increase (Decrease) to Fund Balance : (16,838.12)

Object	Object Description	Debit	Credit
9110	Cash In County Treasury	126,760.04	0.00
9200	Accounts Receivable System Default- K12	57.90	0.00
9519	Accounts Payable System Default	0.00	55.50
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 : 126,762.44

Totals for Fund/Sub-Fund : 14.0 - Deferred Maintenance Fund 144,978.48 144,978.48

Report ID: FIN-GL-0003

Run Date: 4/16/20

Run Time: 9:40:16 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 3/31/2020

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 21.0 - Building Fund

Object	Object Description	Debit	Credit
8660	Interest	0.00	645.89
Totals for Major Object : 8000		0.00	645.89
Net Increase (Decrease) to Fund Balance :			645.89
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	65,904.20	0.00
9200	Accounts Receivable System Default- K12	29.36	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 :			65,933.56
Totals for Fund/Sub-Fund : 21.0 - Building Fund		65,933.56	65,933.56

Report ID: FIN-GL-0003

Run Date: 4/16/20

Run Time: 9:40:16 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 3/31/2020

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 25.0 - Capital Facilities Fund

Object	Object Description	Debit	Credit
8660	Interest	0.00	456.12
Totals for Major Object : 8000		0.00	456.12
Net Increase (Decrease) to Fund Balance :			456.12
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	46,540.47	0.00
9200	Accounts Receivable System Default- K12	20.66	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 :			46,561.13
Totals for Fund/Sub-Fund : 25.0 - Capital Facilities Fund		46,561.13	46,561.13

Report ID: FIN-GL-0003

Run Date: 4/16/20

Run Time: 9:40:16 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 3/31/2020

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	65,055.09	0.00
Totals for Major Object : 6000		65,055.09	0.00

Object	Object Description	Debit	Credit
8660	Interest	0.00	526.48
Totals for Major Object : 8000		0.00	526.48
Net Increase (Decrease) to Fund Balance :			(64,528.61)

Object	Object Description	Debit	Credit
9110	Cash In County Treasury	3,085.20	0.00
9200	Accounts Receivable System Default- K12	18.49	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 :			3,103.69
Totals for Fund/Sub-Fund : 30.0 - State School Building Lease-Purchase Fund		68,158.78	68,158.78

Report ID: FIN-GL-0003

Run Date: 4/16/20

Run Time: 9:40:16 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 3/31/2020

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	124.61
Totals for Major Object : 8000		0.00	124.61
Net Increase (Decrease) to Fund Balance :			124.61
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	12,714.19	0.00
9200	Accounts Receivable System Default- K12	5.24	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 :			12,719.31
Totals for Fund/Sub-Fund : 35.0 - County School Facilities Fund		12,719.43	12,719.43

Report ID: FIN-GL-0003

Run Date: 4/16/20

Run Time: 9:40:16 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 3/31/2020

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	2,226.62
9200	Accounts Receivable System Default- K12	0.00	16,185.64
9506	State Disability Insurance	21.23	0.00
9507	Medicare Contributions	0.00	35,557.50
9508	Advanced Earned Income Credit	55.00	0.00
9511	Federal Tax Withholding	85,975.34	0.00
9512	State Tax Withholding	0.00	3,367.88
9513	OASDI Liability	0.00	30,345.05
9514	CALSTRS Liability	0.00	2,045.22
9515	CALPERS Liability	3.41	0.00
9517	Other Voluntary Deductions	4,213.65	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		94,448.53	94,448.53
Totals for District/Agency : 64584 - Gorman Joint School District		3,885,462.77	6,273,591.45

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: April 02, 2020

MEETING PLACE: **ONLINE:**

Join Zoom Meeting via the link below:

<https://gormanlcn.zoom.us/j/8519943355>

Meeting ID: 851 994 3355

OR

Dial by your location

+1 669 900 6833 US (San Jose)

+1 346 248 7799 US (Houston)

+1 301 715 8592 US

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 253 215 8782 US

Meeting ID: 851 994 3355

OR

Download Zoom App for Free

Enter the Meeting ID: 851 994 3355 to join meeting

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

Accommodation can be made to persons with disabilities. If you require accommodation to participate in the meeting you must notify the office of the Executive Director at least 72 hours prior to the meeting.

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 February 27, 2020 and the emergency session meeting of March 14, 2020.

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 online and provide it electronically 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**
- 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 Acceptance of Board Member Resignation or Board Member Removal – Jana Perea, Board President**
- b. **Review, Discussion and Approval of Declaration of Need for Fully Qualified Educators – Denice Burchett**
 - i. **Gorman Learning Center**
 - ii. **Gorman Learning Center San Bernardino/Santa Clarita**
- c. **Review, Discussion and Approval of Salary Schedules – Kisha McDonald, Director of Human Resources, Truth Z. Ncube, Chief Business Officer, and the Salary Schedule Team**
 - i. **Personalized Learning Teacher (PLT)**
 - ii. **Certificated Management**
 - iii. **Revised Salary Schedule**
- d. **Review, Discussion and Approval of Board Policy 7003.8.1: State Teachers Retirement System Participation - Truth Z. Ncube, Chief Business Officer and Kisha McDonald, Director of Human Resources**
- e. **Review, Discussion and Approval of Board Policy 4002.2: Banking and Authorized Signatories - Truth Z. Ncube, Chief Business Officer and Fiscal Team**
- f. **Review, Discussion and Approval of Board Policy 4013.1: Electronic Signatures and Records - Truth Z. Ncube, Chief Business Officer and Fiscal Team**
- g. **Review, and Discussion of Marketing Update – Denice Burchett, Executive Director, and Kimberly Tumaming, Executive Assistant**
- h. **Review, Discussion and Approval of State of Emergency and Continued Closures of Physical Locations – Denice Burchett, Executive Director**

12. ITEMS FOR NEXT MEETING

13. CONFIRM MEETING PLACE AND TIME

14. ADJOURNMENT

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

BOARD OF TRUSTEES

MINUTES OF THE REGULAR MEETING

March 12, 2020

The President of the Board, Patricia Edwards, 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: Patricia Edwards, President
Steve Sonder, Clerk

Also Present: Johannis Andrews, Superintendent/Principal
Denise Saenz, Accounting/Data Processing Technician

Others Present: Ryan Ralphs, Erin Ralphs, Teachers, Elaine Salmon, Michele Downing, Mark Sanders

6534 The Board approved the Agenda with changes for March 12, 2020.

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

6535 Adjourn to Closed Session at 3:02 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
 - Resolution #13-19-20, Reducing or Eliminating Particular Kinds of Services (Certificated Layoff)
4. Review of Interdistrict Transfer #19-20-01
5. Board of Trustees Interview
 - The Board interviewed candidate for the Trustee position vacated by Mrs. Julie Ralphs. The term will expire December 1, 2022.

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

6536 Reconvened to Regular Session at 3:31 P.M.

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

Action from Closed Session

6537 The Board approved Intedistrict Transfer #19-20-01

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

President, Patricia Edwards, asked for any comments from the Board.

No comments

President, Patricia Edwards, asked for any comments from the staff.

No comments

President, Patricia Edwards, asked for any comments from the public.

No comments

6538 The Board accepted the resignation of Mrs. Julie Ralphs from the Gorman Joint School District Board of Trustees, effective February 11, 2020.

Steve Sonder stated that Mrs. Julie Ralphs was a fabulous Board member for the past 50 years. He also stated that she always looked out for the school's best interests. She will be missed.

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

6539 The Board nominated Ryan Ralphs for provisional appointment pursuant to Education Code 5091(e) to the Gorman Joint School District Board of Trustees to serve the remainder of Mrs. Julie Ralphs term which expires December 1, 2022.

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

The Oath of Office was administered to Ryan Ralphs by Johannis Andrews.

Ryan Ralphs took his seat on the Gorman Joint School District Board of Trustees.

6540 The Board approved the Minutes of the Regular Meeting of February 11, 2020.

Motion made by Steve Sonder, Seconded by Patricia Edwards Vote: yes 3/no 0

6541 The Board approved Purchase Orders #19-20-223 through 19-20-256 of which \$23,785.28 was paid from the General Fund and \$8,736.25 from other funds.

Motion made by Steve Sonder; Seconded by Patricia Edwards Vote: yes 3/no 0

6542 The Board approved the Commercial Warrant Register in the amount of \$44,869.57 from Fund 01.0, \$4,506.35 from Fund 13.0, \$1327.63 from Fund 14.0, \$3,444.50 from Fund 30.0 and \$600.00 from Fund 76.0.

Motion made by Steve Sonder; Seconded by Patricia Edwards Vote: yes 3/no 0

6543 The Board approved School Digital Library Participation with OverDrive for the twelve month period February 2020-January 2021 in the amount of \$250.00.

Motion made by Steve Sonder, Seconded by Patricia Edwards Vote: yes 3/no 0

6544 The Board approved the list of Obsolete Items to be discarded.

Motion made by Steve Sonder, Seconded by Patricia Edwards Vote: yes 3/no 0

6545 The Board approved the CARS II Winter Release Report.

Motion made by Steve Sonder, Seconded by Patricia Edwards Vote: yes 3/no 0

6546 The Board declared positive certification and budget revisions for the Second Interim Budget Report for 2019-2020.

Motion made by Steve Sonder, Seconded by Patricia Edwards Vote: yes 3/no 0

6547 The Board Approve Resolution #11-17-18 of the Governing Board of the Gorman Joint School District Regarding the Reduction or Discontinuance of Particular Kinds of Service (Certificated Layoff).

Motion made by Steve Sonder, Seconded by Patricia Edwards Vote: yes 3/no 0

6548 The Board approved the quote from Facundo's Landscaping for tree trimming.

Motion made by Steve Sonder, Seconded by Patricia Edwards Vote: yes 3/no 0

6549 The Board approved Personnel Report #08-19-20.

Motion made by Steve Sonder, Seconded by Patricia Edwards Vote: yes 3/no 0

The next regular meeting of the Board of Trustees will be changed from April 14, 2020 to Tuesday, April 21, 2020 at 3:00 P.M. closed session and 3:30 P.M. regular session.

6550 The Board adjourned the meeting at 3:42 P.M.

Motion made by Steve Sonder, Seconded by Patricia Edwards Vote: yes 3/no 0

Patricia Edwards, President

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

BOARD OF TRUSTEES

MINUTES OF THE SPECIAL MEETING

March 13, 2020

The President of the Board, Patricia Edwards, called the Regular Meeting of the Gorman Joint School District Board of Trustees to order at 12:45 P.M.

The Flag salute was held.

Members Present: Patricia Edwards, President
Ryan Ralphs, Member

Also Present: Johannis Andrews, Superintendent/Principal
Denise Saenz, Accounting/Data Processing Technician

6551 The Board Approved the Agenda for March 13, 2020

6552 The Board Approved a Declaration of Emergency Closure of Gorman Elementary School through March 27, 2020.

Motion made by Ryan Ralphs, Seconded by Patricia Edwards Vote: yes:2/no:0

6553 The Board adjourned the meeting at 12:55 P.M.

Motion made by Ryan Ralphs, Seconded by Patricia Edwards Vote: yes:2/no:0

Patricia Edwards, President

Report ID: FIN-AP-0004
 Run Date: 04/16/2020
 Run Time: 9:43:11 AM

Commercial Warrant Register
 03/01/2020 - 03/31/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Func/Act	DOBJ/DREV/BSA	School Location /Dept	APD/FY	Distribution Amt	Additional Amt	Warrant Amt
ACE HARDWARE - 0000009806	000000020085137	AD.64584,2000000000324,1	GAX.64584,20000000000321,1,0,1			01.0	00000.0	00000	81000	4380	0000000	9/2020	56.88	0.00	56.88
		AD.64584,2000000000324,1	GAX.64584,20000000000321,1,0,2			14.0	00000.0	00000	81000	5630	0000000	9/2020	193.53	0.00	193.53
	000000020085137													Warrant Total:	250.41
Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Func/Act	DOBJ/DREV/BSA	School Location /Dept	APD/FY	Distribution Amt	Additional Amt	Warrant Amt
ANTELOPE VALLEY SCHOOL BOARD ASSOCIATION - 0000007618	000000020082947	AD.64584,2000000000306,1	GAX.64584,20000000000316,1,0,1			01.0	00000.0	00000	72000	5310	0000000	9/2020	200.00	0.00	200.00
	000000020082947													Warrant Total:	200.00
Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Func/Act	DOBJ/DREV/BSA	School Location /Dept	APD/FY	Distribution Amt	Additional Amt	Warrant Amt
AT&T - 0000009023	000000020082948	AD.64584,20000000000314,1	GAX.64584,20000000000330,1,0,1			01.0	00000.0	00000	72000	5910	0000000	9/2020	126.63	0.00	126.63
	000000020082948													Warrant Total:	126.63
Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Func/Act	DOBJ/DREV/BSA	School Location /Dept	APD/FY	Distribution Amt	Additional Amt	Warrant Amt
CANON FINANCIAL SERVICES, INC. - 0000007508	000000020085138	AD.64584,20000000000322,1	GAX.64584,20000000000317,1,0,1			01.0	00000.0	11100	10000	5610	0000000	9/2020	214.53	0.00	214.53
		AD.64584,20000000000322,1	GAX.64584,20000000000317,1,0,2			01.0	00000.0	00000	72000	5610	0000000	9/2020	71.51	0.00	71.51
	000000020085138													Warrant Total:	286.04
Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Func/Act	DOBJ/DREV/BSA	School Location /Dept	APD/FY	Distribution Amt	Additional Amt	Warrant Amt
CASEY STANFORD - 0000007435	000000020082949	AD.64584,20000000000303,1	GAX.64584,20000000000318,1,0,1			01.0	00000.0	00000	77000	5840	0000000	9/2020	187.50	0.00	187.50
	000000020082949													Warrant Total:	187.50
Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Func/Act	DOBJ/DREV/BSA	School Location /Dept	APD/FY	Distribution Amt	Additional Amt	Warrant Amt
DELTA DENTAL - 0000009847	000000020082950	AD.64584,20000000000311,1	GAX.64584,20000000000313,1,0,1			01.0	00000.0	11100	10000	3411	0000000	9/2020	154.52	0.00	154.52

Report ID: FIN-AP-0004
 Run Date: 04/16/2020
 Run Time: 9:43:11 AM

Commercial Warrant Register
 03/01/2020 - 03/31/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Func/ Act	DOBJ/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
DELTA DENTAL - 0000008847	00000020082950	AD.64584,200000000311,1	GAX,64584,200000000313,1,0,2			01,0	65000,0	57700	11200	3411	00000000	9/2020	12,06	0,00	12,06
		AD.64584,200000000311,1	GAX,64584,200000000313,1,0,3			01,0	00000,0	11100	10000	3412	00000000	9/2020	32,62	0,00	32,62
		AD.64584,200000000311,1	GAX,64584,200000000313,1,0,4			01,0	14000,0	00000	36000	3412	00000000	9/2020	8,15	0,00	8,15
		AD.64584,200000000311,1	GAX,64584,200000000313,1,0,5			13,0	53100,0	00000	37000	3412	00000000	9/2020	12,06	0,00	12,06
		AD.64584,200000000311,1	GAX,64584,200000000313,1,0,6			01,0	00000,0	00000	72000	3412	00000000	9/2020	48,25	0,00	48,25
		AD.64584,200000000311,1	GAX,64584,200000000313,1,0,7			01,0	00000,0	00000	71100	3412	00000000	9/2020	60,31	0,00	60,31
		AD.64584,200000000311,1	GAX,64584,200000000313,1,0,8			01,0	00000,0	00000	27000	3411	00000000	9/2020	12,36	0,00	12,36
		AD.64584,200000000311,1	GAX,64584,200000000313,1,0,9			01,0	00000,0	00000	71500	3411	00000000	9/2020	12,37	0,00	12,37
															Warrant Total:
DENISE SAENZ - 0000012199	00000020082951	AD.64584,200000000315,1	GAX,64584,200000000339,1,0,1			01,0	00000,0	11100	10000	5220	0000100	9/2020	118,45	0,00	118,45
														Warrant Total:	118,45
ELIZABETH FIDOREK - 0000096381	00000020083484	AD.64584,200000000320,1	GAX,64584,200000000342,1,0,1			01,0	00000,0	11100	10000	5900	0000100	9/2020	1,200,00	0,00	1,200,00
														Warrant Total:	1,200,00
GERTRUDE MONRO - 0000008761	00000020083851	AD.64584,200000000321,1	GAX,64584,200000000344,1,0,1			01,0	00000,0	00000	72000	5850	00000000	9/2020	1,812,50	0,00	1,812,50
														Warrant Total:	1,812,50
GIGI NOMMENSEN - 0000094643	00000020083485	AD.64584,200000000319,1	GAX,64584,200000000340,1,0,1			01,0	00000,0	11100	10000	5800	0000100	9/2020	360,00	0,00	360,00
														Warrant Total:	360,00

Report ID: FIN-AP-0004
 Run Date: 04/16/2020
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Commercial Warrant Register
 03/01/2020 - 03/31/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/Cat	Func/Act	DOBJ/DREV/BSA	School Location /Dept	APD/FY	Distribution Amt	Additional Amt	Warrant Amt
	000000020083485														360.00
GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	000000020082952	AD,64584,200000000302,1	GAX,64584,200000000324,1,0,1			01,0	00000,0	00000	82000	5565	00000000	9/2020	1,026.24	0.00	1,026.24
	000000020082952														1,026.24
JOHANNIS ANDREWS II - 0000007466	000000020082953	AD,64584,200000000304,1	GAX,64584,200000000332,1,0,1			01,0	00000,0	11100	10000	5210	0000100	9/2020	371.45	0.00	371.45
	000000020082953														371.45
LOPEZ LANDSCAPING - 0000007713	000000020085139	AD,64584,200000000323,1	GAX,64584,200000000338,1,0,1			01,0	00000,0	00000	81000	5630	00000000	9/2020	200.00	0.00	200.00
	000000020085139														200.00
LORI MICH KNIIGHT - 0000008826	000000020082954	AD,64584,200000000310,1	GAX,64584,200000000319,1,0,1			01,0	65000,0	57700	11100	5220	00000000	9/2020	66.82	0.00	66.82
	000000020082954					01,0	65000,0	57700	11100	5220	00000000	9/2020	54.86	0.00	54.86
	000000020083486														121.68
MARY T. PINETTI, M.ED - 0000008869	000000020083486	AD,64584,200000000317,1	GAX,64584,200000000343,1,0,1			01,0	00000,0	11100	10000	5800	0000100	9/2020	900.00	0.00	900.00
	000000020083486														900.00
	000000020083486														900.00

Report ID: FIN-AP-0004
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Commercial Warrant Register
 03/01/2020 - 03/31/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Func/ Act	DOBJ/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
MOUNTAINSIDE DISPOSAL, INC. - 0000007576	000000020062955	AD,64584,2000000000305,1	GAX,64584,20000000000328,1,0,1			01.0	00000,0	00000	82000	5560	0000000	9/2020	214.96	0.00	214.96
	000000020062955												Warrant Total: 214.96		
QUILL - 0000007767	000000020062956	AD,64584,2000000000308,1	GAX,64584,20000000000334,1,0,1			01.0	00000,0	00000	72000	4350	0000000	9/2020	21.01	0.00	21.01
	000000020062956	AD,64584,2000000000308,1	GAX,64584,20000000000334,1,0,2			01.0	00000,0	11100	10000	4310	0000100	9/2020	96.40	0.00	96.40
	000000020062956	AD,64584,2000000000308,1	GAX,64584,20000000000335,1,0,1			01.0	00000,0	00000	72000	4350	0000000	9/2020	209.11	0.00	209.11
	000000020062956	AD,64584,2000000000308,1	GAX,64584,20000000000336,1,0,1			01.0	00000,0	00000	72000	4350	0000000	9/2020	112.60	0.00	112.60
	000000020062956												Warrant Total: 499.12		
READY REFRESH BY NESTLE - 0000009817	000000020062957	AD,64584,2000000000309,1	GAX,64584,20000000000323,1,0,1			01.0	00000,0	00000	82000	5530	0000000	9/2020	63.02	0.00	63.02
	000000020062957												Warrant Total: 63.02		
REVOLUTION FOODS, INC. - 0000095669	000000020062958	AD,64584,2000000000316,1	GAX,64584,20000000000333,1,0,1			13.0	53100,0	00000	37000	4770	0000000	9/2020	3,433.50	0.00	3,433.50
	000000020062958												Warrant Total: 3,433.50		
SANTANA'S PUMPING - 0000012306	000000020065140	AD,64584,2000000000325,1	GAX,64584,20000000000327,1,0,1			01.0	00000,0	00000	81000	5630	0000000	9/2020	380.00	0.00	380.00
	000000020065140	AD,64584,2000000000325,1	GAX,64584,20000000000331,1,0,1			01.0	00000,0	00000	81000	5630	0000000	9/2020	2,065.00	0.00	2,065.00
	000000020065140												Warrant Total: 2,445.00		
SoCalGas - 0000007744	000000020062960	AD,64584,2000000000307,1	GAX,64584,20000000000325,1,0,1			01.0	00000,0	00000	82000	5520	0000005	9/2020	41.80	0.00	41.80
	000000020062960	AD,64584,2000000000307,1	GAX,64584,20000000000326,1,0,1			01.0	00000,0	00000	82000	5520	0000000	9/2020	767.65	0.00	767.65

Commercial Warrant Register
 03/01/2020 - 03/31/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Func/ Act	DOBJ/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
	000000020082960														809.45
	000000020082959														
SOUTHERN CALIFORNIA EDISON - 000000874	000000020083487	AD,64584,200000000313,1	GAX,64584,200000000322,1,0,1			01,0	00000,0	00000	82000	5510	0000000	9/2020	19.46	0.00	19.46
	000000020083487	AD,64584,200000000313,1	GAX,64584,200000000329,1,0,1			01,0	00000,0	00000	82000	5510	0000000	9/2020	650.74	0.00	650.74
	000000020082959														670.20
	000000020083487														1,800.00
TERESA LEGAULT - 000000979	000000020082961	AD,64584,200000000312,1	GAX,64584,200000000337,1,0,1			01,0	00000,0	11100	10000	5800	0000100	9/2020	1,800.00	0.00	1,800.00
	000000020082961														1,800.00
	000000020082961														236.60
ULINE - 000000853	000000020082961	AD,64584,200000000312,1	GAX,64584,200000000337,1,0,1			01,0	00000,0	11100	10000	4310	0000100	9/2020	236.60	0.00	236.60
	000000020082961														236.60
															17,625.45
															0.00
															17,625.45

Type of Disbursements	Daily	MTD	FYTD	Daily First Warrant	Daily Last Warrant	Disbursements
Automated Warrant Count	24	0	0	000000020082947	000000020085140	24
Manual Warrant Count	0	0	0			0

Fund	Warrant Amt
01,0	13,986.35
13,0	3,445.56
14,0	193.53

Report ID: FIN-AP-0004

Run Date: 04/16/2020

Run Time: 9:43:11 AM

Commercial Warrant Register

03/01/2020 - 03/31/2020



**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: 4/21/20

Person completing this form: Johannis Andrews

Title: Superintendent

Quarter covered by this report (Check One Below):

- | | | |
|---------------------------------------------|--------------------------|-----------------|
| <input type="checkbox"/> 1st QTR | July 1 to September 30 | Due 18-Oct 2019 |
| <input type="checkbox"/> 2nd QTR | October 1 to December 31 | Due 17-Jan 2020 |
| <input checked="" 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: 4/21/20

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 4/21/20

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@lacoedu

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

GORMAN JOINT SCHOOL DISTRICT

Johannis Andrews
Superintendent/Principal

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

RESOLUTION #14-19-20

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

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

BE IT RESOLVED, that the Governing Board of the Gorman Joint Elementary School District of Los Angeles County, in a regular public meeting assembled this 21st day of April, 2020, to be effective as of today, designated Johannis Andrews, Superintendent, as the official representative, and _____, as the official alternate representative, and hereby authorized and directed to execute on behalf of the Gorman Joint Elementary School District the Joint Exercise of Powers Agreement designated as the SIRMA I JPA for the operation of Workers' Compensation program, and the SIRMA II JPA for the operation of the Property & Liability program. Said representative is further authorized to sign documents and perform all items pertaining to the interest of the Board of Directors as a legislative body pursuant to the terms of this agreement.

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

APPROVED this Tuesday, April 21, 2020 by the Board of Trustees of the Gorman Joint School District, by a vote of ___ AYES, ___ NOES.

Patricia Edwards,
President, Board of Trustees

Certification

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

Fiscal Year: 2019-20
P-2
3A0A5BFA

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: *Shawn Schmitt* Date: 4/16/20

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-2

CDS CODE 19 64584

Certificate Number: 3A0A5BFA

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 25.97	22.90	17.03	0.00	65.90
Extended Year Special Education [EC 56345 (b)(3)]	A-2 0.00	0.00	0.00	0.00	0.00
(Divisor 175)					
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 25.97	22.90	17.03	0.00	65.90
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-2
 CDS CODE 19 64584 Certificate Number: 3A0A5BFA

Course Based Independent Study ADA, pursuant to B-3 0.00 0.00 0.00 0.00
 EC 51749.5, included in Section A or in the
 Attendance Supplement School District,
 Attendance Basic Aid Choice/Court-Ordered
 Voluntary Pupil Transfer, and Attendance Basic
 Aid Open Enrollment entry screens

Course Based Independent Study ADA not eligible B-4 0.00 0.00 0.00 0.00
 for general funding, pursuant to EC 51745.6, and
 not included in Section A or in the Attendance
 Supplement School District, Attendance Basic Aid
 Choice/Court-Ordered Voluntary Pupil Transfer,
 and Attendance Basic Aid Open Enrollment entry
 screens

ADA for Students in Transitional Kindergarten B-5 3.69 [REDACTED] [REDACTED] 3.69
 pursuant to EC 46300 included in Section A
 (Lines A-1 through A-5, TK/K-3 Column, First
 Year ADA Only)

ADA for Students in Continuation Education B-6 [REDACTED] [REDACTED] [REDACTED] 0.00
 included in Section A (Line A-1, Grades 9-12
 Column)

ADA for Students in Opportunity Classes included B-7 [REDACTED] [REDACTED] [REDACTED] 0.00
 in Section A (Line A-1, Total Column)

Attendance School District

County: Los Angeles Fiscal Year: 2019-20
 District: Gorman Joint P-2
 CDS CODE 19 64584 Certificate Number: 3A0A5BFA

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 0.00	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b) (3)] C-2 (Divisor 175) C-2 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-1 + C-2) C-3 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00

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

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

Attendance School District

County: Los Angeles Fiscal Year: 2019-20
 District: Gorman Joint P-2
 CDS CODE 19 64584 Certificate Number: 3A0A5BFA

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)] (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)] (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 Joint
CDS CODE 19 64584

Fiscal Year: 2019-20
P-2
B59279B8

Class Size Penalties

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: _____

Shawn Johnson Date: 4/16/20

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

Class Size Penalties

County: Los Angeles Fiscal Year: 2019-20
 District: Gorman Joint P-2
 CDS CODE 19 64584 Certificate Number: B59279B8

Kindergarten				Kindergarten							
Classes Maintained for the Full Second Period				Classes Maintained for Less than the Full Second Period							
A-1	A-2	A-3	A-4	A-5	B-1	B-2	B-3	B-4	B-5	B-6	B-7
11	1	11	33	0							
Total	1	11	33								

Grades 1-3				Grades 1-3							
Classes Maintained for the Full Second Period				Classes Maintained for Less than the Full Second Period							
C-1	C-2	C-3	C-4	C-5	D-1	D-2	D-3	D-4	D-5	D-6	D-7
19	2	38	60	0							
Total	2	38	60								

Kindergarten Excess Enrollment Calculation
 E-1: Total Classes (A-2 + B-2) 1
 E-2: Total Pupils Enrolled (A-3 + B-3) 11
 E-3: Average Number of Pupils per Class (E-2 / E-1) 11.0
 E-4: Total Excess Enrollment (A-5 + B-7) 0

Grades 1-3 Excess Enrollment Calculation
 E-5: Total Classes (C-2 + D-2) 2
 E-6: Total Pupils Enrolled (C-3 + D-3) 38
 E-7: Average Number of Pupils per Class (E-6 / E-5) 19.0
 E-8: Total Excess Enrollment (C-5 + D-7) 0

Class Size Penalties

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

Fiscal Year: 2019-20
P-2
Certificate Number: B59279B8

Grades 4-8 Average Enrollment Calculation

F-1: Total Number of Pupils Enrolled 59
F-2: Total Number of Full Time Equivalent Classroom Teachers 3.0
F-3: Average Number of Pupils Enrolled Per Full-Time Equivalent Classroom Teacher (F-1 / F-2) 19.7

Kindergarten Full Second Period

A-1: Average Class Enrollment Size
A-2: Number of Classes of this Size
A-3: Total Pupils Per Class Size (A-1 * A-2)
A-4: Approved Limit of Enrollment (A-2 * 33)
A-5: Excess Enrollment (If A-3 > A-4 then A-3 - A-4, else 0)

Kindergarten Less Than Full Second Period

B-1: Average Class Enrollment Size
B-2: Number of Classes of this Size
B-3: Total Pupils Per Class Size (B-1 * B-2)
B-4: Approved Limit of Enrollment (B-2 * 33)
B-5: Excess Enrollment (If B-3 > B-4 then B-3 - B-4, else 0)
B-6: Fraction of Period in Session (ex: 4/7 = .57)
B-7: Modified Excess Enrollment (B-5 * B-6)

Grades 1-3 Full Second Period

C-1: Average Class Enrollment Size
C-2: Number of Classes of this Size
C-3: Total Pupils Per Class Size (C-1 * C-2)
C-4: Approved Limit of Enrollment (C-2 * 30)
C-5: Excess Enrollment (If C-3 > C-4 then C-3 - C-4, else 0)

Grades 1-3 Less Than Full Second Period

D-1: Average Class Enrollment Size
D-2: Number of Classes of this Size
D-3: Total Pupils Per Class Size (D-1 * D-2)
D-4: Approved Limit of Enrollment (D-2 * 30)
D-5: Excess Enrollment (If D-3 > D-4 then D-3 - D-4, else 0)
D-6: Fraction of Period in Session (ex: 4/7 = .57)
D-7: Modified Excess Enrollment (D-5 * D-6)



ROSTER OF OFFICEHOLDERS FOR LOCAL JURISDICTIONS

(For School Districts and Special Districts)

Please print or type requested information and complete in its entirety.

DISTRICT NAME: <u>Gorman Joint School District</u>	
SUPERINTENDENT/SECRETARY/MANAGER: <u>Johannis Andrews</u>	Superintendent/Principal
<small>NAME</small>	<small>TITLE</small>
CONTACT PERSON (if different from above): <u>Denise Saenz</u>	Accountant/Data Entry Technician
<small>NAME</small>	<small>TITLE</small>
MAILING ADDRESS: <u>PO Box 104</u>	<u>Gorman</u> <u>93243</u>
<small>STREET</small>	<small>CITY</small> <small>ZIP</small>
TELEPHONE NO (Public Use Only): <u>(661) 248-6441</u>	FAX NO. <u>(661) 248-0604</u>
TELEPHONE NO. (RR/CC Use Only): <u>()</u>	BUSINESS HOURS: <u>8-4</u>
<small>(if different from above)</small>	
EMAIL: <u>j.andrews@gormanschool.com</u>	2 ND EMAIL: <u>d.saenz@gormanschool.com</u>
<u>Denise Saenz</u> Accountant/Data Entry Technician	
<small>AUTHORIZED REPRESENTATIVE NAME AND TITLE</small>	<small>SIGNATURE</small>
	<u>4/17/20</u>
	<small>DATE</small>

POLITICAL REFORM ACT

Officeholders who receive a salary and/or compensation from the district (excluding contributions to insurance plans and other fringe benefits), averaging **\$200 or more per month**, are required to file semi-annual campaign statements. This applies whether or not they had any campaign activity. To assist this office in notifying your officeholders of their filing obligations, please indicate if the monthly threshold is met by checking the appropriate box below.

Threshold is: Less than \$200 **or** \$200 or more

Please provide the name and election date for any officeholder who, to your knowledge was/is a candidate for any election held between January 1 and June 30.

NAME	ELECTION DATE
NAME	ELECTION DATE

Will there be an election held in your District this year? YES ELECTION DATE 11/03/2020 NO

IF YES:

IF NO:

PLEASE RETURN COMPLETED ROSTER VIA EMAIL TO: ECU@rrcc.lacounty.gov

FAX NUMBER: (562) 406-2149

MAILING ADDRESS: REGISTRAR-RECORDER/COUNTY CLERK
ATTN: ELECTION COORDINATION UNIT
12400 IMPERIAL HIGHWAY, ROOM 2013A
NORWALK, CA 90650

CFD@rrcc.lacounty.gov

(562) 651-2548

REGISTRAR-RECORDER/COUNTY CLERK
ATTN: CAMPAIGN FINANCE SECTION
12400 IMPERIAL HIGHWAY, ROOM 2003
NORWALK, CA 90650

***The following page is for Districts who will be holding an election this year.

If your District will NOT be holding an election this year, please proceed to Page 3, Officeholders.***

ELECTION PROCESS

Please indicate how Directors/Governing Board Members are nominated and/or elected:

NOMINATED: ELECTED: Other: _____

At Large By District At Large By District

By Division By Trustee Area By Division By Trustee Area

CANDIDATE STATEMENTS

This is to inform you that the governing body of the above named district by resolution, dated _____ adopted the following policy regarding filing of Candidate Statements for district elections:

Number of words allowed (Please select one)

Maximum word limitation is 200. Maximum word limitation is 400.

(Please select one)

Payment of the estimated cost must be made by the candidate at time of filing. District will bear the cost for all statements.

District will bill candidate after the election Other: _____

A copy of the resolution/board minutes is: Attached Forthcoming

MEASURES APPEARING ON THE BALLOT

Please indicate the number of measures (if any) the District anticipates placing on the ballot: _____

Note: the last day for the board to adopt and file a resolution calling a special measure election is E-88.

PUBLICATION PURPOSES

This office is responsible for publishing certain legal election notices. To assist in properly serving the District, this office will select the Newspaper Publication based on the best cost effective and relative circulation for the District. If the District MUST have a specific Newspaper Publication, please state below:

The Mountain Enterprise

DISTRICT MAP (for Special Districts only)

Map enclosed: YES NO

Any changes in boundaries since last election? YES NO

Do you anticipate any changes in district or division boundaries before next election? YES NO

OFFICEHOLDERS

Please complete a separate section for each officer whether or not office is scheduled for election.
 NOTE: Officers that will be up for election sooner should be listed first.

NAME: <u>Edwards</u> <u>Patricia</u> <u>A</u>		Office Use Only	
LAST	FIRST		MIDDLE INITIAL
MAILING or RESIDENTIAL ADDRESS: _____ <small>(Do Not Use District Address or Telephone No.)</small>			
TELEPHONE NO. _____		EMAIL: _____	
<input type="checkbox"/> Appointed Provisionally*	<input type="checkbox"/> Appointed in Lieu*	<input checked="" type="checkbox"/> Elected	
DATE 11/3/15		DATE TERM EXPIRES 12/2020	
_____ <small>(Name of previous officeholder if current officeholder was recently appointed)</small>		<input type="checkbox"/> Unexpired Term**	
DIVISION/ DISTRICT/ TRUSTEE AREA NO. <u>(if any)</u>			

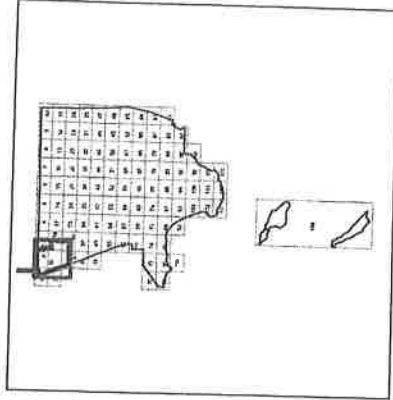
NAME: <u>Sonder</u> <u>Steven</u> <u>C</u>		Office Use Only	
LAST	FIRST		MIDDLE INITIAL
MAILING or RESIDENTIAL ADDRESS: _____ <small>(Do Not Use District Address or Telephone No.)</small>			
TELEPHONE NO. _____		EMAIL: _____	
<input type="checkbox"/> Appointed Provisionally*	<input type="checkbox"/> Appointed in Lieu*	<input checked="" type="checkbox"/> Elected	
DATE 11/3/2015		DATE TERM EXPIRES 12/2020	
_____ <small>(Name of previous officeholder if current officeholder was recently appointed)</small>		<input type="checkbox"/> Unexpired Term**	
DIVISION/ DISTRICT/ TRUSTEE AREA NO. <u>(if any)</u>			

NAME: <u>Ralphs</u> <u>Ryan</u> <u>A.M.</u>		Office Use Only	
LAST	FIRST		MIDDLE INITIAL
MAILING or RESIDENTIAL ADDRESS: _____ <small>(Do Not Use District Address or Telephone No.)</small>			
TELEPHONE NO. _____		EMAIL: _____	
<input checked="" type="checkbox"/> Appointed Provisionally*	<input type="checkbox"/> Appointed in Lieu*	<input type="checkbox"/> Elected	
DATE 3/12/2020		DATE TERM EXPIRES 12/2022	
<u>Julianne C. Ralphs</u> <small>(Name of previous officeholder if current officeholder was recently appointed)</small>		<input type="checkbox"/> Unexpired Term**	
DIVISION/ DISTRICT/ TRUSTEE AREA NO. <u>(if any)</u>			

NAME: _____		Office Use Only	
LAST	FIRST		MIDDLE INITIAL
MAILING or RESIDENTIAL ADDRESS: _____ <small>(Do Not Use District Address or Telephone No.)</small>			
TELEPHONE NO. _____		EMAIL: _____	
<input type="checkbox"/> Appointed Provisionally*	<input type="checkbox"/> Appointed in Lieu*	<input type="checkbox"/> Elected	
DATE		DATE TERM EXPIRES	
_____ <small>(Name of previous officeholder if current officeholder was recently appointed)</small>		<input type="checkbox"/> Unexpired Term**	
DIVISION/ DISTRICT/ TRUSTEE AREA NO. <u>(if any)</u>			



LOS ANGELES COUNTY
REGISTRAR-RECORDER/
COUNTY CLERK
GORMAN JOINT ELEMENTARY DISTRICT



GORMAN JOINT ELEMENTARY DISTRICT

Sub-Precincts of GORMAN JOINT ELEMENTARY DISTRICT

1040006
2410001
2510008
2510017
4800001
4820002
CASTAG
GORMAN
NEENACH

TITLE

CATEGORY

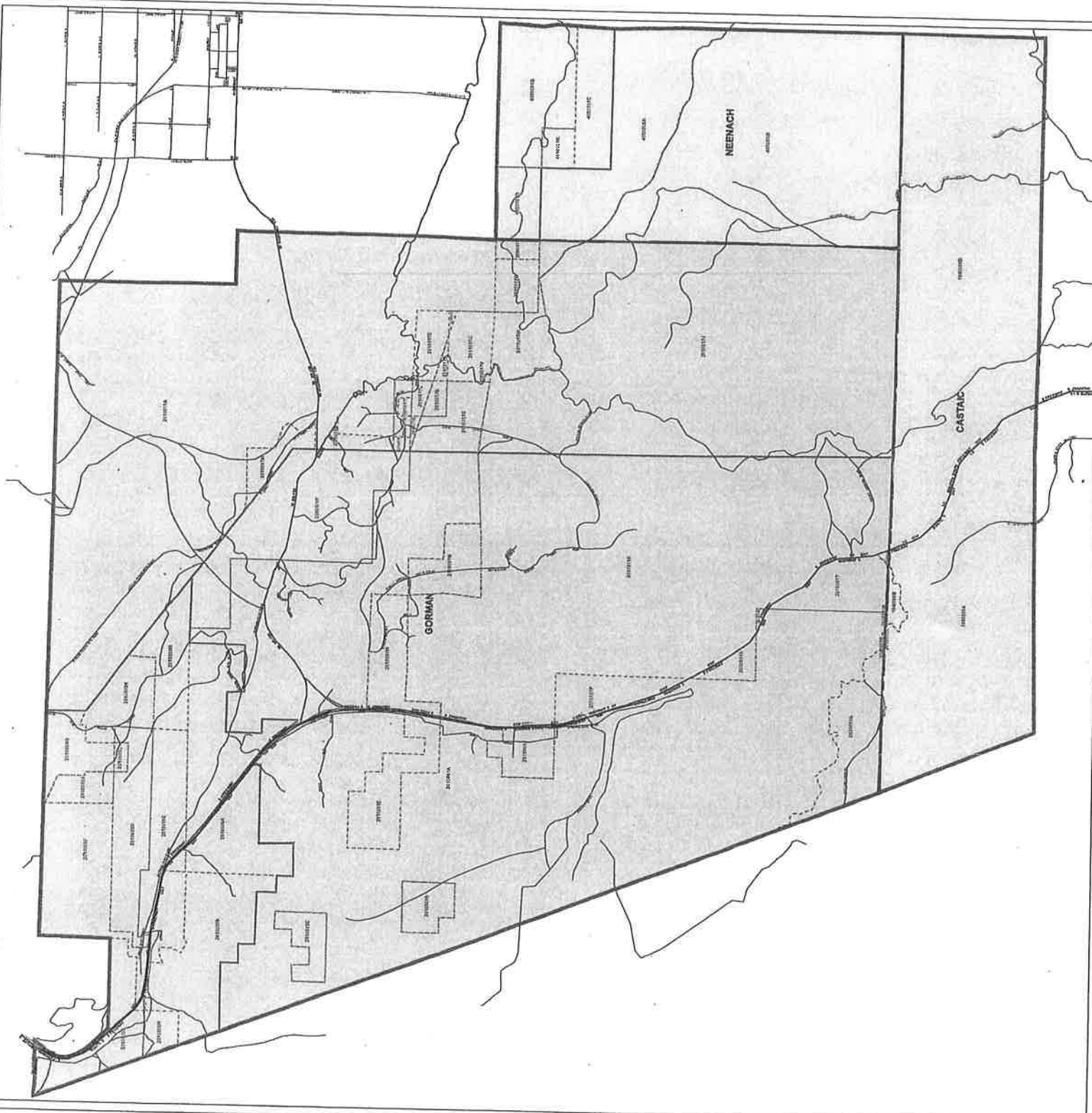
- Freeway
- Major Street
- Railroad
- Street



THIS MAP IS SUBJECT TO CHANGE WITHOUT NOTICE.
THE INFORMATION ON THIS MAP IS FOR INFORMATION ONLY.
PRECINCTING SECTION 13490 INFORMATION ONLY.
HIGHLAND, CA 91038 TEL. NO. (924) 832-2877

Wednesday, June 28, 2018

GORMAN JOINT ELEMENTARY DISTRICT-DISTRICT 1312000



2019-2020

District of Choice Annual Report

*Information based on student data as of April 13, 2020

DOC number of student requests granted for 2019-20	5
DOC number of student requests denied for 2019-20	0
DOC number of student requests withdrawn for 2019-20	0

Gorman District Students	8
Students of Gorman Employees	5
Number of students on Inter-District transferred into the district	19
Number of students on DOC transferred into the district	34
Number of students on Inter-District transferred from El Tejon	15
Number of students on Inter-District transferred from Westside	4

Total number of student transferred into the district	53
DOC number of students transferred into the district from El Tejon	34
DOC number of students transferred into the district from Westside	0
DOC number of students transferred into the district from HELSD	0
Number of students transferred out the Gorman District	3
Number of English Language Learners	12
Number of students with exceptional needs	8

Total number of student transferred into the district- Less 8th	46
DOC number of students transferred into the district from El Tejon	45
DOC number of students transferred into the district from Westside	0
DOC number of students transferred into the district from HELSD	0
Number of students transferred out the Gorman District	3
Number of English Language Learners (District -3)	12
Number of students with exceptional needs	5

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #07-19-20

April 21, 2020

PERSONNEL

Cecelia J. Cummings

DATE(S)

5/19/20

CONFERENCE

May Revision Workshop

LOCATION

Webinar

ESTIMATE

Registration	\$	110.00
Lodging	\$	
Meals	\$	
Parking	\$	
Mileage	\$	
Total	\$	110.00

+++++