



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 10, 2017

Gorman School

Closed Session: 3:00 P.M.

Regular Session: 3:30 P.M.

I. CALL TO ORDER

Salute the flag

Roll Call – Members:

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

Roll Call – Administration:

Johannis Andrews, Superintendent/Principal
Jean Cummings, Business Manager/Consultant
Lise Wastaferro, 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 10, 2017.

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

III. ADJOURN TO CLOSED SESSION

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

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

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

IV. RECONVENED TO REGULAR SESSION

Reconvened to Regular Session at _____ P.M.

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

ACTION FROM CLOSED SESSION (IF ANY)

V. PRESENTATIONS/INFORMATION/DISCUSSION

A. Presentation

B. Information

1. Superintendent/Principal's Report
2. Trial Balance by Fund Report Period 6
3. Gorman Learning Center Report-none at this time
4. Gorman Learning Center Regular Session Agenda-none at this time
5. Gorman Learning Center Regular Session Minutes-none at this time
6. Gorman Elementary Paw Print Newsletter dated January 2017
7. Financial Audit Report 2015-16 dated January 10, 2017 from Cecelia Cummings, Business Manager

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 December 13, 2016.

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

2. Approve Purchase Orders #16-17-139 through 16-17-154 of which \$17,937.50 was paid from the General Fund and \$51,710.02 from other funds.

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

3. Approve B Warrants #12316-12344 in the amount of \$271,486.59.

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

4. Approve district membership dues with the Small School Districts' Association (SSDA) from 2/1/17-1/31/18 in the amount of \$300.00.

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

5. Approve Quarterly Report on Williams Uniform Complaints 2016-17 October 1 to December 31 (2nd QTR).

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

6. Approve the P1 Report of School District Attendance 2016-17.

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

7. Approve standard business mileage reimbursement rate for 2017 decreasing to 53.5 cents per mile, effective January 1, 2017 in accordance with the Internal Revenue Service (IRS) IR 2016-169.

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

8. Approve the 2015-16 Audit Report by Vavrinek, Trine, Day & Co., LLP, Certified Public Accountants.

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

9. Approve Resolution #07-16-17 Resolution to Authorize Pupil Transfers for the 2017-18 School Year and Determine the Number of Transfers to be Accepted.

Moved by _____ Seconded by _____ Vote: yes ___no___

10. Approve to change the Tuesday, February 14, 2017 board meeting to Tuesday, February 21, 2017 due to PARMA conference schedule.

Moved by _____ Seconded by _____ Vote: yes ___no___

B. Personnel:

11. Approve Conference/Mileage Report #04-16-17.

Moved by _____ Seconded by _____ Vote: yes ___no___

12. Approve Personnel Report #02-16-17.

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 14, 2017 at 3:00 P.M. closed session and 3:30 P.M. regular session.

Items for next meeting

1. _____ 2. _____

VIII. ADJOURNMENT

Approve adjournment at _____ P.M.

Moved by _____ Seconded by _____ Vote: yes ___no___



Gorman Elementary School District

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

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

Johannis L. Andrews II
Superintendent/Principal

Superintendent's Report January 2017

Enrollment 93 Students

District

Gorman Joint School District requirements set forth in Education Code sections 48300-48316 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 can't be later than January 1st of the school year preceding the school year for which the student is requesting to be transferred.
 - Final acceptance or rejection of each SDOC transfer application must no later than May15th of the preceding school year for which the student is requesting to be transferred.
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 2017-2018 school year.

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

District of Choice Update

- The new Senator from Bob Huff's former district, Josh Newman, in keeping with one of his campaign promises, has introduced a bill, SB 52, that would extend DOC through the 2022 fiscal year. Since this was the election that gave the Democrats their super-majority, they may be willing to grant him a "win" that he can take back to his constituents.

In the Assembly, Jackie Irwin has agreed to sponsor a more comprehensive bill to extend DOC, and perhaps address the concerns that the Democrats in the lower house had about the program. That bill is still in the "construction" phase, and will be introduced before the deadline in February. Ms. Irwin has a good relationship with Lorena Gonzalez, which will work in our favor, we hope, on down the line.

Human Resources

- Hire Kimberly Lowe for the position of Special Education Instructional Aide. Funds are coming from the Special Education District Account.

Curriculum

- January 11, 2017, the Arts Committee will continue with the development in creating an arts implementation plan for the district partnered with the Arts for All organization. The district recognized that the arts needed to be a formal educational opportunity will spend the 2016-17 school year working with Arts for All on ways to take the plan district-wide and increase the Arts for All students. This team will meet six times through the fall and early spring to create an arts vision and set strategic directions for the district. The team will work on developing an understanding of the quality elements of an effective district arts integration plan. During the final three meetings, the team will create the Gorman Joint School District Arts Plan designed around three strategic directions: Infrastructure and Sustainability, Enriched Arts Integrated Teaching and Learning, and Advocacy and Partnerships.

Professional Development

- February 6-10, 2017, 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.
- February 12-15, 2017, I will be attending PARMA (Public Agency Risk Manager Association) conference. The conference promotes, develops, and facilitates education and leadership in public agency risk management.

Facilities

None at this reporting period.

Budget

- Gorman's group health insurance coverage is coming up for renewal on March 1, 2017. Gorman's new premium will increase by 5% over the current monthly rate. This is an estimate based on current enrollment and for the staff it will be \$383.00 per month. Gorman is currently paying \$7,659 per month for staff/families health insurance and starting in March it would be paying \$8,042 for staff and families. Last year the estimate cost was \$7,964 but monthly cost ended after adjustments at \$7,659. Yearly cost for the increase will cost the district an additional \$4,640.

Events

1. Progress reports will be sent home Friday, February 10, 2017.
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. Mountain Community FRC sent Gorman a thank you card.
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 6th beginning with our coin drive and continuing until March 24th. 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. We're looking forward to helping a great organization that helps so many kids.

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 6

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

Page No. 1
 Run Date 01/01/2017
 Run Time 00:58:22
 MONTHLY

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	88,698.91	0.00
1160	Teachers' Salaries-Substitute	12,252.50	0.00
1300	Cert Supervisors & Admin Sal	37,601.70	0.00
1310	Cert Supervisor & Admin Sal-FT	38,550.00	0.00
	Total for Major Object: 1000	177,103.11	0.00
2130	Instruct Aide Sal-Hourly/Daily	15,102.54	0.00
2200	Classif Support Sal	2,969.86	0.00
2210	Classif Support Sal-Full-Time	14,578.40	0.00
2410	Cler Tech Office Staff Sal-FT	13,774.00	0.00
2460	Cler Tech Off Staff Sal-Sub	5,117.15	0.00
2990	TBD	6,100.00	0.00
	Total for Major Object: 2000	57,641.95	0.00
3111	STRS, Certificated Positions	21,328.20	0.00
3212	PERS, Classified Positions	3,261.04	0.00
3311	OASDI, Certificated Positions	21.39	0.00
3312	OASDI, Classified Positions	2,681.14	0.00
3331	Medicare, Cert Positions	2,231.60	0.00
3332	Medicare, Class Positions	768.06	0.00
3411	Hlth & Wlfr Benefits, Cert	19,523.84	0.00
3412	Hlth & Wlfr Benefits, Class	32,846.63	0.00
3511	State Unemploy Insur, Cert Pos	88.53	0.00
3512	State Unemploy Insur, Clas Pos	26.50	0.00
3611	Worker Comp Insur, Cert Pos	9,074.11	0.00
3612	Worker Comp Insur, Class Pos	3,112.29	0.00
3999	Benefits-Error	987.29	0.00
	Total for Major Object: 3000	95,950.62	0.00
4110	Textbooks	34,787.04	0.00
4210	Books & Oth Reference Material	0.00	8.00
4310	Materials and Supplies	6,104.91	0.00
4340	Computer Software & Relat Exp	3,159.53	0.00
4350	Office Supplies - Admin	3,133.49	0.00
4360	Tires, Fuel and Oil	861.16	0.00
4370	Custodial/Operation Supplies	3,430.78	0.00
4380	Maintenance Supplies	2,743.79	0.00
4400	NoncCapitalized Equipment	988.27	0.00
	Total for Major Object: 4000	55,208.97	8.00
5210	Mileage & Car Allowances	402.73	0.00
5220	Travel and Conferences	1,670.00	0.00
5310	Dues and Memberships	4,826.50	0.00
5410	Insurance	6,684.00	0.00
5510	ELECTRICITY	9,071.83	0.00

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 6

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

Page No. 2
 Run Date 01/01/2017
 Run Time 00:58:22
 MONTHLY

Object	Object Description	Debit	Credit
5520	Natural Gas Services	659.78	0.00
5530	Water	2,144.85	0.00
5560	Waste Disposal	912.26	0.00
5565	Waste Disposal - Other	3,235.00	0.00
5610	Rentals, Leases and Repairs	2,470.77	0.00
5630	Repairs	6,313.15	0.00
5640	Computer Repairs	822.79	0.00
5800	Oth Contracted Services	19,203.89	0.00
5812	Contract Svc (2) - TBA	35,640.36	0.00
5820	Legal, Audit, & Election Costs	5,598.25	0.00
5830	Advertisement	678.90	0.00
5840	Computer/Technlgy Related Serv	3,605.00	0.00
5850	Consit/Ind Contractors(NonEmp)	25,609.75	0.00
5860	Fingrprt, Phys, XRY&Oth Emp Cst	58.00	0.00
5880	Other Charges/Fees	1,265.46	0.00
5890	Other Services	81.00	0.00
5910	Communications	370.66	0.00
5940	Communication -Postage	490.37	0.00
Total for Major Object: 5000		131,815.30	0.00
6510	Equipment Replacement	2,711.22	0.00
Total for Major Object: 6000		2,711.22	0.00
8011	Rev Limit State Aid-CYr	0.00	348,992.00
8012	Education Protection Account E	0.00	74,366.00
8021	Home Owners Exemption	0.00	33.35
8029	Othr Subvntns/In-Lieu of Taxes	0.00	20.03
8041	Secured Tax Rolls	0.00	20,640.19
8042	Unsecured Roll Taxes	0.00	2,307.94
8043	Prior Year's Taxes	0.00	3,070.72
8044	Supplemental Taxes	0.00	36,059.91
8045	Edu RevAugmntn Fnd	0.00	1,843.97
8048	Plnts & Intrst from Dlgnt Tax	0.00	671.86
8290	All Other Federal Revenues	0.00	488.00
8550	Manated Cost Reimbursements	0.00	2,743.00
8560	State Lottery	0.00	12,184.72
8625	Community Redevelop Funds	0.00	465.20
8650	Leases and Rentals	0.00	4,400.00
8660	Interest	0.00	8,537.60
8699	All Other Local Revenues	0.00	484.23
8791	Tfrs of Apptmnts fm Dstrcts	0.00	103,418.17
Total for Major Object: 8000		0.00	620,726.89
Net Increase (Decrease) to Fund Balance			100,303.72

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2017
 To Period : 6

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

Page No. 3
 Run Date 01/01/2017
 Run Time 00:58:22
 MONTHLY

Object	Object Description	Debit	Credit
9110	Cash in County Treasury	1,706,032.02	0.00
9130	Revolving Cash	2,000.00	0.00
9200	Accounts Receivable	271,419.84	0.00
9342	Earned Salary Advance	1,501.00	0.00
9514	STRS Liability	4,484.61	0.00
9517	Voluntary Deductions	27.18	0.00
9520	Accnts Payable-Manual Accrual	118,926.91	0.00
9521	Salaries Payable	0.00	1,500.00
9525	FB Subs-STRS	0.00	3,693.59
9526	FB Subs-PERS	889.69	0.00
9528	FB Subs-OASDI	0.00	25,228.13
9529	FB Subs-MEDICARE	0.00	28,430.79
9531	FB Subs-SUI	4,197.72	0.00
9532	FB Sub-W/C	0.00	92,409.50
9533	FB Subs-PERS Reduction	0.00	549.24
9543	Direct Deposit Payable	0.00	164.39
9650	Deferred Revenue	0.00	155,395.53
9791	Beginning Fund Balance	0.00	1,700,976.58
9910	Suspense Clearing	0.00	827.50
ENDING Fund Balance			1,801,280.30

Total for Fund: 01.0 2,629,910.14

2,629,910.14

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

Report ID : LAG1008
 District : 64584
 Fiscal Year : 2017
 To Period : 6

Object	Object Description	Debit	Credit
2230	Classif Support Sal-Hrly/Daily	3,473.10	0.00
	Total for Major Object: 2000	3,473.10	0.00
3312	OASDI, Classified Positions	215.33	0.00
3332	Medicare, Class Positions	50.34	0.00
3412	Hlth & Wlfr Benefits, Class	4,558.10	0.00
3512	State Unemploy Insur, Clas Pos	1.75	0.00
3612	Worker Comp Insur, Class Pos	212.94	0.00
	Total for Major Object: 3000	5,038.46	0.00
4400	NonCapitalized Equipment	695.00	0.00
4710	Food	14,592.62	0.00
4790	Food Supplies	213.25	0.00
	Total for Major Object: 4000	15,500.87	0.00
5630	Repairs	1,588.27	0.00
	Total for Major Object: 5000	1,588.27	0.00
8634	Food Service Sales	0.00	777.36
8660	Interest	0.00	5.40
	Total for Major Object: 8000	0.00	782.76
	Net Increase (Decrease) to Fund Balance		(24,817.94)
9110	Cash in County Treasury	0.00	11,530.98
9200	Accounts Receivable	3,054.72	0.00
9521	Salaries Payable	0.02	0.00
9526	FB Subs-PERS	34.66	0.00
9528	FB Subs-OASDI	0.00	2,788.07
9529	FB Subs-MEDICARE	0.00	90.76
9531	FB Subs-SUI	0.00	117.70
9532	FB Sub-W/C	0.00	1,500.05
9791	Beginning Fund Balance	0.00	11,879.78
	ENDING Fund Balance		(12,938.16)
	Total for Fund: 13.0	28,690.10	28,690.10

Report ID : LAGL008
 District : 64584
 Fiscal Year : 2017
 To Period : 6

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

Page No. 5
 Run Date 01/01/2017
 Run Time 00:58:22
 MONTHLY

Object	Object Description	Debit	Credit
5630	Repairs	3,745.89	0.00
	Total for Major Object: 5000	3,745.89	0.00
6250	Building Construction/Improv	88,956.00	0.00
	Total for Major Object: 6000	88,956.00	0.00
8660	Interest	0.00	285.93
	Total for Major Object: 8000	0.00	285.93
	Net Increase (Decrease) to Fund Balance		(92,415.96)
9110	Cash in County Treasury	27,358.83	0.00
9200	Accounts Receivable	285.71	0.00
9791	Beginning Fund Balance	0.00	120,060.50
	ENDING Fund Balance		27,644.54
	Total for Fund: 14.0	120,346.43	120,346.43

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 6

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

Page No. 6
 Run Date 01/01/2017
 Run Time 00:58:22
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	147.40
	Total for Major Object: 8000	0.00	147.40
	Net Increase (Decrease) to Fund Balance		147.40
9110	Cash in County Treasury	62,276.49	0.00
9200	Accounts Receivable	147.23	0.00
9791	Beginning Fund Balance	0.00	62,276.32
	ENDING Fund Balance		62,423.72
	Total for Fund: 21.0	62,423.72	62,423.72

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

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2017
 To Period : 6

Object	Object Description	Debit	Credit
8660	Interest	0.00	104.09
	Total for Major Object: 8000	0.00	104.09
	Net Increase (Decrease) to Fund Balance		104.09
9110	Cash in County Treasury	43,978.62	0.00
9200	Accounts Receivable	103.90	0.00
9791	Beginning Fund Balance	0.00	43,978.43
	ENDING Fund Balance		44,082.52
	Total for Fund: 25.0	44,082.52	44,082.52

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 6

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

Page No. 8
 Run Date 01/01/2017
 Run Time 00:58:22
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	164.52
	Total for Major Object: 8000	0.00	164.52
	Net Increase (Decrease) to Fund Balance		164.52
9110	Cash in County Treasury	69,511.78	0.00
9200	Accounts Receivable	164.80	0.00
9791	Beginning Fund Balance	0.00	69,512.06
	ENDING Fund Balance		69,676.58
	Total for Fund: 30.0	69,676.58	69,676.58

Report ID : LAGL008S
 District : 64584
 Fiscal Year : 2017
 To Period : 6

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

Page No. 9
 Run Date 01/01/2017
 Run Time 00:58:22
 MONTHLY

Object	Object Description	Debit	Credit
8660	Interest	0.00	28.43
	Total for Major Object: 8000	0.00	28.43
	Net Increase (Decrease) to Fund Balance		28.43
9110	Cash in County Treasury	12,014.34	0.00
9200	Accounts Receivable	27.97	0.00
9519	Accounts Payable-Current Liab.	0.00	0.12
9791	Beginning Fund Balance	0.00	12,013.76
	ENDING Fund Balance		12,042.19
	Total for Fund: 35.0	12,042.31	12,042.31

Report ID : LAGL0085
 District : 64584
 Fiscal Year : 2017
 To Period : 6

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

Page No. 10
 Run Date 01/01/2017
 Run Time 00:58:22
 MONTHLY

Object	Object Description	Debit	Credit
9110	Cash in County Treasury	0.00	67,228.48
9200	Accounts Receivable	0.00	16,185.64
9507	Medicare Contributions	0.00	28,988.06
9511	Federal Tax Withholding	120,137.06	0.00
9512	State Tax Withholding	10,675.65	0.00
9513	OASDI Liability	0.00	26,677.67
9514	STRS Liability	0.00	2,924.80
9515	PERS Liability	3.41	0.00
9517	Voluntary Deductions	8,727.75	0.00
9518	Tax Shelter Annuity	0.00	1,000.00
9519	Accounts Payable-Current Liab.	0.00	469.12
9527	FB Subs-EPRS	0.00	250.00
9528	FB Subs-OASDI	243.53	0.00
9529	FB Subs-MEDICARE	60.57	0.00
9531	FB Subs-SUI	3,875.80	0.00
	ENDING Fund Balance		0.00

Net Increase (Decrease) to Fund Balance 0.00

Total for Fund: 76.0 143,723.77

ENDING Fund Balance 143,723.77

Report ID : LAGL008S
District : 64584
Fiscal Year : 2017
To Period : 6

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

Page No. 11
Run Date 01/01/2017
Run Time 00:58:22
MONTHLY

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



Gorman Elementary School

“Paw Prints” Newsletter

January 2017

MESSAGE FROM THE PRINCIPAL

UPCOMING EVENTS

Welcome back! As we welcome in the New Year, there always seems to be long discussions of New Year’s resolutions. Many of us are in deep thought about ways to set ourselves on a positive path for the coming year. Everything from more reading, eating better, exercise, and home improvements. We are looking for ways to make a more rewarding and successful year ahead. This year, I’ve thought about resolutions and how we could apply it to the PBIS implementation and recognized that I needed to think beyond the school and myself but into the greater community.

With PBIS implementation this year, the practice of “Pay It Forward” came to me. We have all heard of this notion and perhaps some of us have practiced it on occasion. The idea is to do a random act of kindness for someone else, without them knowing your intention or realizing it was you. I recognize that if every day I did one nice things for another, perhaps I could make someone’s day a little better. Perhaps I could change my little world one kind act at a time. Something as simple as a smile, a kind note, holding a door open for another, helping a stranger load their groceries, sharing an umbrella, saying “Please” and “Thank you”. These are but a few of the kindnesses I have thought of sharing, but I’m excited to look for new ones throughout the year. It is in this spirit that I have decided to make “Pay It Forward” a Gorman School resolution as well. I encourage you to ask your child which random act of kindness they are practicing each week. Additionally, please help your child think of other ways to “Pay It Forward” through small, kind acts. Feel free to practice and model these as well. With any luck, we will help the students and ourselves realize the goodness that surrounds us each day, and our ability to create a more positive world with a simple act of kindness. 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 2017.

- January**
- 3 Return to School
 - 3 PTSO Meeting 3:00PM
 - 6 Student Council Meeting
 - 10 School Board Meeting 3:00PM
 - 11 Arts Team Meeting 3:00PM
 - 13 Progress Reports Go Home
 - 13 PBIS Reward Day
 - 13 PTSO Movie Night 4:30PM
 - 16 Martin Luther King, Jr. Day-NO SCHOOL
 - 18 MINIMUM DAY- Staff Development
Students dismissed at 1:00PM
 - 27 Boxtop collection for classroom competition
- February**
- 3 Awards Assembly 8:45AM
 - 7 PTSO Meeting 3:00PM
 - 10 Science Fair 6:00PM
 - 10 PBIS Reward Day
 - 13 Lincoln’s Birthday-NO SCHOOL
 - 14 School Board Meeting 3:00PM
 - 20 President’s Day-NO SCHOOL
 - 22 MINIMUM DAY-Staff Development





Our next collection date for the classroom competitions will be on Friday, January 27th. The classroom that brings in the most boxtops will win a hot chocolate party!

NEXT MEETING:
TUESDAY,
FEBRUARY 7TH
AT 3:00PM



We need donations of candy conversation hearts for our next PBiS reward day. Please send in donations by February 3rd.



COOKBOOK FUNDRAISER

Gorman School PTSO is creating a cook book to be used as a fundraiser. Your assistance and participation are needed to make this fundraiser a success!

HOW YOU CAN HELP:

Please submit your favorite recipes for inclusion in our cookbook. You can do this by sending it by email to gormanschoolptso@gmail.com or by sending it in to the front office.



Our next movie night will be Friday, January 13th at 4:30. We will be showing two movies, one in Ms. Stanford's class, "Middle School: the Worst Years of my Life", and one in the auditorium, "Finding Dory". We will have frito boats and corndogs, as well as chips, sodas, and candy for sale.

Our classrooms are in need of donations of the following:

- Pencils
- Kleenex
- Wipes
- Paper Towels
- Dry Erase Markers
- Hand Sanitizer



WINTER WEATHER/SNOW DAYS

As winter approaches, the possibility exists for storms that would require the Superintendent to order a delayed opening of school or an emergency early closing. We encourage you to listen for BrightArrow Notification System Announcements for information about delays and emergency early closings. The school will call the main number on the emergency card using BrightArrow Notification System. Please make sure the school has your correct/current phone number so that we can contact you. Please listen to your message before you call the school.

COOLER WEATHER

It is time to bring out the jackets! As cooler weather approaches, please make sure your student has appropriate clothing. Please make sure your child wears a warm coat, hat, gloves or mittens, and boots to protect him/her from the cold weather. **Please look in the Lost and Found for items that may belong to your child.**

DECEMBER VOLUNTEERS

Gorman Elementary School would like to thank everyone that volunteered their time during the very busy month of December.

Maria Paz
Heather Allison
Tonya Spellins
Bonnie Palo
Lourdes Bonilla
Patty Edwards

Veronica Sandoval
Lindsay Call
Teresa Green
Arlene Angeles-Cherlet
Leah Cetani



STUDENT COUNCIL

SPEAK OUT BE HEARD MAKE A CHANGE
WE MUST BECOME THE CHANGE WE WANT TO SEE



CONGRATULATIONS TO MS. STANFORD'S CLASS FOR WINNING THE PENNY WARS!

Join us at SkyHigh in Valencia on Friday, January 20th for a Camp KEEP fundraiser. Admission will be \$15 per person. Each person that attends must present the flyer at the door in order for us to get credit. Keep an eye out! They will be sent home soon!



NEXT MEETING:

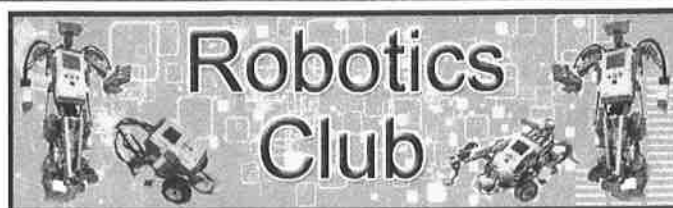
FRIDAY,
JANUARY 6TH

AT 3:00PM

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



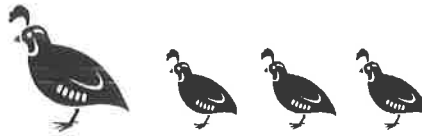
****Progress reports will be sent home on Friday, January 13th. Please sign and return a copy to your child's teacher as soon as possible.**



Congratulations to our Gorman School "GoBots". Our school's very first robotics team is heading to the Central California FIRST Lego League Championships on January 28th in Clovis. They qualified by winning 5th place out of 32 teams in their very first competition on December 10th in Visalia. We are very proud of them and wish them well in their next competition!

One of the most important things your child can do to achieve academic success is also one of the most basic: going to school every day. In fact, research has shown that your child's attendance record may be the biggest factor influencing her academic success. By attending class regularly, your child is more likely to keep up with the daily lessons and assignments, and take quizzes and tests on time. There are other benefits as well:

- **Achievement:** Students who attend school regularly are more likely to pass reading and math assessments than students who don't attend school regularly.
- **Opportunity:** For older students, being in school every day gives them a chance to learn more about college and scholarship opportunities, and to take the important exams they need to build a successful academic record.
- **Exposure to the English language:** Regular school attendance can also help students who are learning English by giving them the chance to master the skills and information they need more quickly and accurately even in other subjects.
- **Being part of the school community:** Just by being present at school, your child is learning how to be a good citizen by participating in the school community, learning valuable social skills, and developing a broader world view.
- **The importance of education:** Your commitment to school attendance will also send a message to your child that education is a priority for your family, going to school every day is a critical part of educational success, and that it's important to take your responsibilities seriously including going to school.



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

Gorman Elementary School District

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

Johannis Andrews
Superintendent/Principal

To Governing Board Members
From Cecelia Cummings
RE **Financial Audit Report 2015-16**
Date January 10, 2017

Vavrinek, Trine, Day & Co., LLP, has prepared an Independent Auditors' Report for the fiscal year 2015-2016. The Audited Financial Statements for the year ended June 30, 2016 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 2015-2016*.

For the year ending June 30, 2016, Gorman School District had a net increase of \$102,502 in the General Fund and a combined net increase of \$23,447 in Other Funds for a total net increase of \$125,949 in all funds. This is a net decrease of (\$270,580) from the total net increase of \$396,529 for year ending June 30, 2015.

The accounts receivables for 2015-16 totaling \$438,569 is as follows, which is an increase of \$262,552 from 2014-15:

Federal	\$ 120,885
State	\$ 130,298
Local	\$ 187,386

Of the total 2015-2016 total revenues - \$1,422,639 – 30.8% were in receivables, an increase of 18.8% from 2014-15, when the receivable then were 12% of the revenues. The total revenues show a decrease of (\$32,796) from the prior year. The total expenditures of \$1,296,690 are an increase of \$204,102 from the prior year, with the current year liabilities increasing by only \$9,280. This reflects that the District was meeting all current year costs in the year that they are incurred. Subsequent to the audit, the District has paid off almost all prior years' liabilities of approximately \$2,200,000.

Program expenses were 70.2% of the total expenditures, which was a 6.2% increase from 2014-15 which had 64% in program expenses. Salaries and benefits for both Program and Management/General totaled \$788,292, which were 65.3% of the total expenditures.

The year ending June 30, 2016, Gorman School District had assets of \$4,465,791, liabilities of \$2,445,093 and fund balances of \$2,020,698.

The Audit Report received presents fairly the financial position of Gorman School District, with no audit adjustments and had no findings of material weaknesses or notices or comments this year.

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

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 13, 2016

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

The Flag salute was held.

Members Present: Steve Sonder, President
Julie Ralphs, Clerk
Patricia Edwards, Member

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

Others Absent:

Others Present: Teachers, Casey Stanford, Michi Knight, Cheri Hanshaw, Lisa Davis, School Secretary, Denise Saenz and Special Education Director, Wendy Addington

5738 The Board approved the Agenda as presented for December 13, 2016.

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

5739 Adjourn to Closed Session at 3:00 P.M. to discuss personnel, employer/employee relations. (Govt. Code 54957, 54957.6):

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

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

5740 Reconvened to Regular Session at 3:32 P.M.

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

No action taken in closed session.

President Sonder called on Jean Cummings, Business Manager to give her presentation on the First Interim Report 2016-17.

Jean gave a power point presentation on the highlights of the 2016-19 First Multi-Year Budget Projections.

Jean spoke on ADA, State Aid-Local Control Funding Formula, federal, state and other local revenues, LCAP, certificated and classified salaries, employee benefits, books, materials and supplies, services and operating expenses, capital outlay, direct support/indirect costs-transfers, ending fund balance, deficit spending, fund balance reserves and other funds.

President Sonder stated that in the spring 2017 we need to think about benefit costs and other items.

The Board thanked Jean and said that she did a great job as usual.

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

President Sonder stated that Gorman School is blessed to have such hard working people and especially our leader Mr. Andrews and that all the hard work does not go unnoticed.

President Sonder said that the Paw Print Newsletter looks very nice and professionally done.

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

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

A discussion was held regarding Remuneration, Reimbursement and Other Benefits BB 9250 Choose Option 1 (Benefits paid by district) or Option 2 (Benefits paid by former Board member)

The board chooses Option 2

A discussion was held regarding Probationary/Permanent Status AR 4116 Choose Option 1, Option 2 or Option 3

The board chooses Option 1

- 5741 The Board nominated Steven Sonder for President of the Board of Trustees.
Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 2/no 0
- 5742 The Board nominated Julie Ralphs for Clerk of the Board of Trustees.
Motion made by Patricia Edwards, Seconded by Steve Sonder Vote: yes 2/no 0
- 5743 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 2017.
Motion made by Patricia Edwards, Seconded by Julie Ralphs Vote: yes 3/no 0
- 5744 The Board approved the appointment of Johannis Andrews II, Superintendent/Principal as Secretary to the Board of Trustees.
Motion made by Julie Ralphs, Seconded by Steve Sonder Vote: yes 3/no 0
- 5745 The Board selected Patricia Edwards, Member of the Board of Trustees, as their representative to the Antelope Valley School Boards' Association.
Motion made by Julie Ralphs, Seconded by Steve Sonder Vote: yes 2/no 0
- 5746 Board approved retention of all current policies and bylaws in effect for the period of December 1, 2016, until the organizational meeting in December 2017 or until such time as they are revised or deleted by the Board.
Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0
- 5747 The Board approved Authorized Signature Resolution effective December 13, 2016.
Motion made by Julie Ralphs, Seconded by Patricia Edwards Vote: yes 3/no 0
- 5748 The Board selected Patricia Edwards, 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 2016/2017 school year, pending changes from LACOE.
Motion made by Julie Ralphs, Seconded by Steve Sonder Vote: yes 2/no 0

5749 The Board selected Patricia Edwards; Board's voting Representative, to elect members to the Los Angeles County Committee on School District Organization at the annual election in October/November 2017.

Motion made by Julie Ralphs, Seconded by Steve Sonder Vote: yes 2/no 0

5750 The Board approved the Minutes of the Regular Meeting November 8, 2016.

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

5751 The Board approved Purchase Orders #16-17-115 through 16-17-138 of which \$22,409.00 was paid from the General Fund and \$5,132.64 from other funds.

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

5752 The Board approved B Warrants #12272-12273, 12277, 12281-12315 in the amount of \$47,468.55.

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

5753 The Board approved 1 year Learning A-Z License for 4th-5th grade, in the amount of \$109.95.

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

5754 The Board approved budget revisions for the First Interim Report 2016-17 and declared a positive certification.

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

5755 The Board approved California Department of Education Waiver Submission-General for the Gorman Learning Center Charter School starting 7/1/16 ending 7/1/18.

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

5756 The Board approved Notice of Completion for the roofing contract for roof bid with JLG Roofing, Inc. DBA: Gil's Roofing Company to replace and/or repair roof. At its Board meeting of September 13, 2016 Action Item A.6, the Board of Trustees approved the bid with JLG Roofing, Inc. The project is now complete.

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

The next regular meeting of the Board of Trustees will be held Tuesday, January 10, 2017 at 3:00 P.M. closed session and 3:30 P.M. regular session.

5757 The Board adjourned the meeting at 3:56 P.M.

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

Steve Sonder, President

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12341			01.0-00000.0-000000-72000-5850-00000000				06/17	2405.00					
12341			01.0-65000.0-57700-21000-5850-00000001				06/17	925.00					
12341			01.0-65000.0-57700-21000-5850-00000000				06/17	370.00					
Total									3700.00	23468157	CHK PAYOUT	7310	

Business Manager Service 11/16
Lease payment to Canon copiers

REGISTER TOTAL AMOUNT	Issues :	4,448.56	Voids :	0.00	Net Disbursed :	4,448.56
SYSTEM WARRANTS ISSUED	2	From	23468157	To	23468158	Total number of vouchers :
MANUAL WARRANTS ISSUED	0	From		To		2
NUMBER OF VOIDS	0					Number of Vouchers Audited
SYSTEM WARRANTS ISSUED MTD	29					WARRANTS VOIDED MTD
SYSTEM WARRANTS ISSUED YTD	214					WARRANTS VOIDED YTD

Fund Summary Issues 4,448.56
 Voids 0.00

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

Report Id : LAAF029S1
 District : 64584
 Fiscal Year : 2017

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date : 2016-12-16 Issue Date : 2016-12-19

Page No : 1
 Run Date : 2016-12-16
 Run Time : 19.36.29

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12340		14.0-00000.0-000000-85000-6250-0000000	06/17				48438.50					
Total							48438.50			48438.50	23459522	CHK PAYOUT 7304
12342		01.0-00000.0-11100-10000-4310-0000100	06/17				200.00					
Total							200.00			200.00	23459523	CHK PAYOUT 7304
12338		01.0-65000.0-57700-21000-5850-0000000	06/17				3000.00					
Total							3000.00			3000.00	23459524	CHK PAYOUT 7304
12343		01.0-65000.0-57700-11900-5800-0000000	06/17				3400.00					
Total							3400.00			3400.00	23459525	CHK PAYOUT 7304

Final Payment - Roofing Project
Sevice Fair Registration
Psychologist Sevice 10/16 + 11/16
Sp Ed Sevice 11/16 (out of home)

REGISTER TOTAL AMOUNT	Issues :	55,038.50	Voids :	0.00	Net Disbursed :	55,038.50
SYSTEM WARRANTS ISSUED	4 From 23459522	To	23459525	Total number of vouchers :	4	Number of Vouchers Audited
MANUAL WARRANTS ISSUED	0 From	To				
NUMBER OF VOIDS	0					

Fund Summary	Issues	Voids
01.0	6,600.00	0.00
14.0	48,438.50	0.00
SYSTEM WARRANTS ISSUED MTD	27	MANUAL WARRANTS ISSUED MTD
SYSTEM WARRANTS ISSUED YTD	212	MANUAL WARRANTS ISSUED YTD
		WARRANTS VOIDED MTD
		WARRANTS VOIDED YTD

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT	
12337			01.0-00000.0-00000-82000-5560-00000000	06/17	194.98						
						Total	194.98	CHK PAYOUT	7298		
12339			01.0-00000.0-00000-82000-5510-00000000	06/17	1086.94						
						Total	1086.94	CHK PAYOUT	7298		
REGISTER TOTAL AMOUNT						Issues :	1,281.92	Voids :	0.00	Net Disbursed :	1,281.92
SYSTEM WARRANTS ISSUED						2 From	23449956	To	23449957	Total number of vouchers :	2
MANUAL WARRANTS ISSUED						0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS						0					
SYSTEM WARRANTS ISSUED MTD						23				MANUAL WARRANTS ISSUED MTD	0
SYSTEM WARRANTS ISSUED YTD						208				MANUAL WARRANTS ISSUED YTD	0

Fund Summary Issues 1,281.92 Voids 0.00
 01.0 1,281.92

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12335			01.0-00000.0-00000-82000-5910-0000000			06/17	110.56					
				Total			110.56	110.56	23447352	CHK PAYOUT	7296	
12336			01.0-00000.0-00000-72000-5830-0000000			06/17	559.50					
				Total			559.50	559.50	23447353	CHK PAYOUT	7296	

11/6/16-12/5/16
advertising 10/28, 11/4-11/25/16

REGISTER TOTAL AMOUNT	Issues :	Voids :	Net Disbursed :
670.06			670.06
	2 From 23447352		
	0 From		
	0		
	Total number of vouchers :		2 Number of Vouchers Audited

SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	NUMBER OF VOIDS
21	206	0
Manual Warrants Issued YTD		
0	0	0
Manual Warrants Issued MTD		
0	0	0
Manual Warrants Issued YTD		
0	0	0
Manual Warrants Issued MTD		

Fund Summary Issues 670.06 Voids 0.00
 Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

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

JLG ROOFING, INC. 12317A 14.0-00000.0-00000-85000-6250-00000000 06/17 40517.50 40517.50 40517.50 23442114 23442114 40517.50 23442114 40517.50 7292

Partial Payment - Roofing project

REGISTER TOTAL AMOUNT	Issues :	40,517.50	Voids :	0.00	Net Disbursed :	40,517.50
SYSTEM WARRANTS ISSUED	1 From 23442114	To 23442114	Total number of vouchers :	1	Number of Vouchers Audited	1
MANUAL WARRANTS ISSUED	0 From	To				
NUMBER OF VOIDS	0					
SYSTEM WARRANTS ISSUED MTD	19	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0	
SYSTEM WARRANTS ISSUED YTD	204	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0	

Fund Summary Issues 40,517.50 Voids 0.00

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

Report Id : LAAP029SI
 District : 64584
 Fiscal Year: 2017

GORMAN ELEMENTARY SCHOOL DIST. (Bank Acct: GORM)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2016-12-07 Issue Date :2016-12-08

Page No : 1
 Run Date : 2016-12-07
 Run Time : 19.37.24

VOUCHER REF NO	PO NUMBER	Fund ResPrj	Goal Func Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12334		01.0-33100.0	0-57700	-21000-5850-0000000	06/17	696.00	696.00	23438838			

Speech Therapy Service 11/16

REGISTER TOTAL AMOUNT	Issues :	696.00	Voids :	0.00	Total	696.00	Net Disbursed :	696.00	CHK #/CUT	7290
SYSTEM WARRANTS ISSUED	1 From	23438838	To	23438838	Total number of vouchers :	1	Number of Vouchers Audited	1		
MANUAL WARRANTS ISSUED	0 From		To							
NUMBER OF VOIDS	0									
SYSTEM WARRANTS ISSUED MTD	18	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD						
SYSTEM WARRANTS ISSUED YTD	203	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD						

Fund Summary Issues 696.00
 01.0 Voids 0.00

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12333			01.0-00000.0-00000-82000-5530-00000000				06/17	75.00					
							Total	75.00	75.00	23434410	CHK PAYOUT	7288	
12329			01.0-00000.0-00000-77000-5840-00000000				06/17	650.00					
							Total	650.00	650.00	23434411	CHK PAYOUT	7288	

Bacter Sampling 11/25/16
Tech Service 11/16

REGISTER TOTAL AMOUNT	Issues :	Voids :	Net Disbursed :
725.00	2	0	725.00
	From 23434410		
	To 23434411		
	Tc		
	Total number of vouchers : 2 Number of Vouchers Audited 1		

SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	NUMBER OF VOIDS	SYSTEM WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED MTD	NUMBER OF VOIDS	SYSTEM WARRANTS ISSUED YTD	MANUAL WARRANTS ISSUED YTD	NUMBER OF VOIDS
17	0	0	0	0	0	0	0	0
202	0	0	0	0	0	0	0	0

Fund Summary
 01.0 725.00 0.00
 Voids 0.00

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

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

12327			01.0-00000.0-00000-82000-5530-0000000				06/17	32.00	2016-17	32.00	23431145	7286
<i>Prevention assembly Text-Backflow</i>												
Total												
12328			01.0-00000.0-11100-10000-3411-0000000				06/17	101.08				
12328			01.0-14000.0-11100-10000-3411-0000000				06/17	60.31				
12328			01.0-00000.0-11100-10000-3412-0000000				06/17	63.78				
12328			01.0-14000.0-00000-36000-3412-0000000				06/17	21.26				
12328			13.0-53100.0-00000-37000-3412-0000000				06/17	30.16				
12328			01.0-00000.0-00000-72000-3412-0000000				06/17	24.73				
12328			01.0-00000.0-11100-10000-3412-0000000				06/17	30.15				
12328			01.0-00000.0-00000-71100-3412-0000000				06/17	60.31				
12328			01.0-00000.0-00000-27000-3411-0000000				06/17	12.37				
12328			01.0-00000.0-00000-71500-3411-0000000				06/17	12.36				
Total												
416.51 416.51 23431146 CHK PAYOUT 7286												

12330			01.0-00000.0-00000-82000-5530-0000000				06/17	44.62				
<i>Rental Service 10/27/16-11/26/16</i>												
Total												
44.62 44.62 23431147 CHK PAYOUT 7286												

12331			13.0-53100.0-00000-37000-4710-0000000				06/17	3271.52				
<i>Meals 11/16</i>												
Total												
3271.52 3271.52 23431148 CHK PAYOUT 7286												

12332			01.0-00000.0-00000-36000-5812-0000000				06/17	8173.38				
<i>Home to School Service 11/16</i>												
Total												
8173.38 8173.38 23431149 CHK PAYOUT 7286												

REGISTER TOTAL AMOUNT	Issues :	11,938.03	Voids :	0.00	Net Disbursed :	11,938.03
SYSTEM WARRANTS ISSUED	5	From 23431145	To 23431149	Total number of vouchers :	5	Number of Vouchers Audited
MANUAL WARRANTS ISSUED	0	From	To			
NUMBER OF VOIDS	0					

SYSTEM WARRANTS ISSUED MTD	15	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0
SYSTEM WARRANTS ISSUED YTD	200	MANUAL WARRANTS ISSUED YTD	0	WARRANTS VOIDED YTD	0

Fund Summary	Issues	Voids
01.0	8,636.35	0.00
13.0	3,301.68	0.00

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
12323			01.0-00000.0-00000-000000-9520-00000000				06/17	142638.23				
<i>Prior year charges - 2009-2015</i>												
			Total					142638.23	23428735	CHK PAYOUT	7284	
12326			01.0-00000.0-00000-71100-3412-00000000				06/17	500.00				
<i>Health Stipend 12/16</i>												
			Total					500.00	23428736	CHK PAYOUT	7284	
12325			01.0-00000.0-00000-71100-3412-00000000				06/17	500.00				
<i>Health Stipend 12/16</i>												
			Total					500.00	23428737	CHK PAYOUT	7284	

REGISTER TOTAL AMOUNT Issues : 143,638.23 To 23428735 To 23428737 Total number of vouchers : 3 Number of Vouchers Audited : 1

SYSTEM WARRANTS ISSUED	MANUAL WARRANTS ISSUED	NUMBER OF VOIDS	ISSUED MTD	ISSUED YTD	VOIDED MTD	VOIDED YTD
3	0	0	10	195	0	0
<i>MANUAL WARRANTS ISSUED MTD</i>						
<i>MANUAL WARRANTS ISSUED YTD</i>						
<i>WARRANTS VOIDED MTD</i>						
<i>WARRANTS VOIDED YTD</i>						

Fund Summary
 01.0 143,638.23 Voids 0.00

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	WARRANT NUMBER	AMT BY WARRANT	PMT PAY MTD CYCLE	SEQ NBR	STAT
12320			01.0-00000.0-00000-82000-5565-0000000				06/17	647.00					
GOLDEN VALLEY MUNICIPAL WATER													
								Total	647.00	23426103	CHK PAYOUT	7282	
12322			01.0-00000.0-11100-10000-3411-0000000				06/17	1358.50					
KAISER FOUNDATION HEALTH PLAN,													
12322			01.0-14000.0-11100-10000-3411-0000000				06/17	612.50					
12322			01.0-00000.0-11100-10000-3412-0000000				06/17	1558.25					
12322			01.0-14000.0-00000-36000-3412-0000000				06/17	552.75					
12322			13.0-53100.0-00000-37000-3412-0000000				06/17	621.00					
12322			01.0-00000.0-00000-72000-3412-0000000				06/17	803.00					
12322			01.0-00000.0-00000-72000-3412-0000000				06/17	621.00					
12322			76.0-00000.0-00000-00000-9517-0000000				06/17	800.00					
12322			01.0-00000.0-00000-27000-3411-0000000				06/17	316.00					
12322			01.0-00000.0-00000-71500-3411-0000000				06/17	316.00					
								Total	7659.00	23426104	CHK PAYOUT	7282	

1/17

12321			01.0-00000.0-00000-81000-5630-0000005				06/17	160.00					
SANTANA'S PUMPING													
								Total	160.00	23426105	CHK PAYOUT	7282	

12324			01.0-00000.0-00000-27000-3611-0000000				06/17	174.91					
VINSO INSURANCE ASSOCIATES													
12324			01.0-00000.0-00000-71000-3611-0000000				06/17	174.91					
12324			01.0-00000.0-11100-10000-3611-0000000				06/17	586.16					
12324			01.0-14000.0-11100-10000-3611-0000000				06/17	262.54					
12324			01.0-00000.0-11100-10000-3611-0000000				06/17	39.98					
12324			01.0-65000.0-57700-11200-3611-0000000				06/17	97.95					
12324			01.0-00000.0-00000-27000-3612-0000000				06/17	138.49					
12324			01.0-00000.0-00000-72000-3612-0000000				06/17	62.91					
12324			01.0-00000.0-00000-81000-3612-0000000				06/17	126.16					
12324			01.0-00000.0-11100-10000-3612-0000000				06/17	162.92					
12324			01.0-14000.0-00000-36000-3612-0000000				06/17	39.10					
12324			01.0-65000.0-57700-11200-3612-0000000				06/17	17.10					
12324			13.0-53100.0-00000-37000-3612-0000000				06/17	37.87					
								Total	1921.00	23426106	CHK PAYOUT	7282	

REGISTER TOTAL AMOUNT	Issues	10,387.00	Voids	0.00	Net Disbursed	10,387.00	
SYSTEM WARRANTS ISSUED	4	From 23426103	To 23426106	Total number of vouchers	4	Number of Vouchers Audited	0
MANUAL WARRANTS ISSUED	0	From	To				
NUMBER OF VOIDS	0						
SYSTEM WARRANTS ISSUED MTD	7	MANUAL WARRANTS ISSUED MTD	0	WARRANTS VOIDED MTD	0		

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

VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT NUMBER	FMT PAY MTD CYCLE	SEQ NBR	STAT
12316			01.0-00000.0-00000-81000-5630-00000000				05/17	625.00			7280	
Total									625.00	23422868	CHK PAYOUT	7280
12318			01.0-00000.0-00000-81000-5630-00000000				05/17	1201.00				
Total									1201.00	23422869	CHK PAYOUT	7280
12319			01.0-00000.0-00000-82000-5520-00000000				05/17	319.79				
Total									319.79	23422870	CHK PAYOUT	7280

Supplier heater
Supplier fountain
Supplier

10/25/16 - 11/23/16

REGISTER TOTAL AMOUNT	Issues :	2,145.79	Voids :	0.00	Net Disbursed :	2,145.79
SYSTEM WARRANTS ISSUED	3 From	23422868	To	23422870	Total number of vouchers :	3
MANUAL WARRANTS ISSUED	0 From		To		Number of Vouchers Audited	0
NUMBER OF VOIDS	0					

SYSTEM WARRANTS ISSUED MTD	MANUAL WARRANTS ISSUED MTD	WARRANTS VOIDED MTD
188	0	0
SYSTEM WARRANTS ISSUED YTD	MANUAL WARRANTS ISSUED YTD	WARRANTS VOIDED YTD
	0	0

Fund Summary
 01.0 2,145.79 Voids 0.00

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



925 L Street, Suite 1200
Sacramento, CA 95814

Phone (916) 662-7213

Fax (916) 443-7468

Invoice

Date	Invoice #
12/19/2016	16-002336

Bill To
Gorman Elementary School District 49847 Gorman School Road P.O. Box 104 Gorman, CA 93243

			County
P.O. Number	Terms		Due Date
			1/31/2017

Item Code	Description	Price Each	Amount
Dues District Basic ...	District Membership Dues (February 1, 2017 through January 31, 2018)	300.00	300.00

If you have any questions or concerns please contact Shelly Tillery at (916) 662-7213 or via e-mail at shelly@ssda.org. Make all checks payable to Small School Districts' Association THANK YOU FOR YOUR BUSINESS!	Total	300.00
	Payments/Credits	\$0.00
	Balance Due	\$300.00

**All credit card purchases will incur a 3% processing fee.
Please remit one copy of this invoice with payment. Thank you.**

Attention Private Firms:

In compliance with the Omnibus Budget Reconciliation Act of 1993, you may deduct 84% of your current Membership Dues as a business expense. Further information regarding this law should be obtained from your tax advisor.



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

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2016-2017

District Name: Gorman Joint School District

Date: January 10, 2017

Person completing this form: Lise Wastaferra

Title: Accounting/Data Processing

Quarter covered by this report (Check One Below):

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

Date for information to be reported publicly at governing board meeting: January 10, 2017

Please check the box that applies:

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

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

Print Name of District Superintendent Johannis Andrews II

Signature of District Superintendent _____ Date January 10, 2017

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

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



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

Gorman Elementary School District

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

Johannis Andrews
Superintendent/Principal

To Governing Board Members
From Cecelia Cummings
RE **P1 Attendance Report**
Date January 10, 2017

The attached P1 Attendance Report is for Gorman School District as of December 15, 2017.

The ADA reported for Gorman School District is 85.49. This ADA will be used on the Second Interim Budget Report due March 15, 2017.

The prior two years ADA reported was 99.64 in December 2014 and 100.79 in December 2015.

The Interim Budget projections were based on 96.50 ADA. With the reduction of 15 ADA, the Second Interim Budget report will reflect the current ADA of 85 with the additional reductions.

Certification

County: Los Angeles

Fiscal Year: 2016-17

District: Gorman Elementary

P-1

CDS CODE 19 64584

7A1A8237

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: 1/3/2017

County Superintendent of Schools: _____ Date: _____

Any inquiries concerning this report should be directed to:

CONTACT NAME Cecelia J Cummings
PHONE (661)248-6441 * 135
FAX (661)248-0604
E-Mail cecelia@cjcummingscpa.com

Attendance School District

County: Los Angeles Fiscal Year: 2016-17
 District: Gorman Elementary P-1
 CDS CODE 19 64584 Certificate Number: 7ALA8237

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 30.89	30.27	24.33	0.00	85.49
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	A-2 0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-3 0.00	0.00	0.00	0.00	0.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-4 0.00	0.00	0.00	0.00	0.00
Community Day School [EC 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 30.89	30.27	24.33	0.00	85.49
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: 2016-17
 District: Gorman Elementary P-1
 CDS CODE 19 64584 Certificate Number: 7AlA8237

	B-3	0.00	0.00	0.00	0.00	0.00
Course Based Independent Study ADA, pursuant to EC 51749.5, included in Section A or in the Attendance Supplement School District, 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 Open Enrollment entry screens	B-4	0.00	0.00	0.00	0.00	0.00
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1 through A-5, TK/K-3 Column, First Year ADA Only)	B-5	0.93				0.93
ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)	B-6				0.00	0.00
ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)	B-7					0.00

Attendance School District

County: Los Angeles
 District: Gorman Elementary
 CDS CODE 19 64584
 Fiscal Year: 2016-17
 P-1
 Certificate Number: 7A1A8237
 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) 1].	0.00	0.00	0.00	0.00	0.00
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b) (3)] (C-2) (Divisor 175)	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-1 + C-2)	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) 1].

	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)	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b) (3)] (C-5) (Divisor 175)	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-4 + C-5)	0.00	0.00	0.00	0.00	0.00

Attendance School District

County: Los Angeles
 District: Gorman Elementary
 CDS CODE 19 64584
 Fiscal Year: 2016-17
 P-1
 Certificate Number: 7A1A8237

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

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

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

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



December 21, 2016

TO: Business, Payroll, and Personnel Administrators
HRS District Coordinators
Los Angeles County School and Community College Districts
Charter Schools and Other Local Educational Agencies

FROM: April Reynolds, Payroll Systems Coordinator
District Personnel Information Services
Division of School Financial Services

SUBJECT: Year 2017 Federal Mileage Rate – 53.5 Cents

The Internal Revenue Service (IRS) has announced that effective **January 1, 2017**, the standard business mileage reimbursement rate for 2017 is decreasing to **53.5 cents per mile**. This change was made effective with IR-2016-169, which may be found at the website <https://www.irs.gov/uac/Newsroom/2017-Standard-Mileage-Rates-for-Business-Medical-and-Moving-Announced>, and is attached to this bulletin.

Mileage reimbursements incurred on or after January 1, 2017, are eligible for the new rate. The medical and moving mileage rates are also decreasing from 2015 rates to 17 cents per mile.

If a district mileage rate is not greater than the standard IRS rate and if each payment is substantiated by a written employee mileage claim for business use of a personal automobile, the IRS considers each payment as made under an accountable plan and not reportable as taxable compensation on an employee's W-2 statement. However, if the IRS standard rate is exceeded, the excess is taxable compensation and is subject to W-2 reporting, withholding tax, and Social Security and Medicare taxes, if applicable to the employee.

Automobile Allowance/Mileage Allowance-AAL

An automobile or mileage **allowance** is a fixed amount paid to an employee for business use of a personal automobile. Allowances are **not** based on claims for actual miles driven, are **not** reimbursements and are **not** under an accountable plan. As a result, the entire amount of an automobile or mileage allowance is considered taxable compensation by the IRS and is subject to applicable employment taxes (withholding, Social Security and Medicare) and must be fully reported on employee W-2 statements.

Year 2016 Federal Mileage Rate – 54 Cents
December 21, 2016
Page 2

The Human Resource System (HRS) permits use of earnings type AAL. If paid in HRS, AAL allowances are automatically included in employee W-2 statements and applicable taxes are applied to each payment.

Should you have any questions regarding this bulletin, please contact me at (562) 922-6424 or through my e-mail at Reynolds_April@laco.edu.

Approved:
Patricia Smith, Executive Director
Business and Finance

AR:sm
Attachment

SFS-A31-2016-2017



2017 Standard Mileage Rates for Business, Medical and Moving Announced

IR-2016-169, Dec.13, 2016

WASHINGTON — The Internal Revenue Service today issued the 2017 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2017, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 53.5 cents per mile for business miles driven, down from 54 cents for 2016
- 17 cents per mile driven for medical or moving purposes, down from 19 cents for 2016
- 14 cents per mile driven in service of charitable organizations

The business mileage rate decreased half a cent per mile and the medical and moving expense rates each dropped 2 cents per mile from 2016. The charitable rate is set by statute and remains unchanged.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for more than four vehicles used simultaneously.

These and other requirements are described in [Rev. Proc. 2010-51](#). [Notice 2016-79](#), posted today on [IRS.gov](#), contains the standard mileage rates, the amount a taxpayer must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that a taxpayer may use in computing the allowance under a fixed and variable rate plan.

[Follow the IRS on Social Media](#)
[Subscribe to IRS Newswire](#)

Page Last Reviewed or Updated: 13-Dec-2016

**BEFORE THE GOVERNING BOARD OF THE GORMAN JOINT SCHOOL DISTRICT
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA**

RESOLUTION # 07-16-17

**RESOLUTION TO AUTHORIZE PUPIL TRANSFERS FOR THE 2017-2018 SCHOOL
YEAR AND DETERMINE THE NUMBER OF TRANSFERS TO BE ACCEPTED**

WHEREAS, this Board has previously elected for this District to become a school district of choice as defined by Education Code Section 48300: and

WHEREAS, pursuant to Education Code Section 48301, the governing board of a school district of choice may, by resolution determine and adopt the number of transfers that it is willing to accept pursuant to Education Code Sections 48300 and following; and

WHEREAS, it is the intent of this Board that the District remain a school district of choice and that the number of new transfers accepted for the 2017-2018 school year be limited pursuant to Education Code Section 48301 as provided herein; and

WHEREAS, Education Code Section 48301 requires that if the number of transfer applications exceeds the number of transfers this Board elects to accept, approval for transfer shall be determined by a random drawing; and

WHEREAS, Education Code Section 48306 requires that a school district of choice gives priority for attendance to siblings of children already in attendance in that district;

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Education Code Section 48301, new school district of choice transfers will be accepted in this District for the 2017-2018 school year in the grade levels and schools indicated below, up to the maximum specified. No other new school district of choice transfers will be accepted for 2017-2018 school year, unless otherwise authorized by subsequent action of this Board.

Number of transfer to be accepted at each grade level for 2017-2018 school year.

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

BE IT FURTHER RESOLVED that in order to comply with the above referenced requirements of the Education Code with respect to approval of transfer requests, in the event that the number of transfer requests for given grade level received on or before the date of this Resolution exceeds the number of new transfers to be accepted for the 2017-2018 school year pursuant to this Resolution, pupils shall be selected for transfer as follows:

1. First priority shall be given to siblings of children already in attendance in the District.
2. If for any grade level the number of transfer requests by siblings of children already in attendance in this District exceeds maximum number of new transfers to be accepted as specified in this Resolution, approval for the transfers to be granted to siblings of children already in attendance in this District shall be determined by a random drawing held in public at a regularly scheduled meeting of the Board.
3. If for any grade level the number of transfer requests by siblings of children already in attendance in this District is less than the maximum number of new transfers to be accepted as specified in this Resolution, approval for remaining transfers to be granted after first priority has been given to any siblings of children already in attendance in this District shall be determined by a random drawing held in public at a regularly scheduled meeting of the Board.
4. Final acceptance or rejection of all applicants shall be made by May 15, 2017.

BE IT FUTHER RESOLVED that school district of choice transfers accepted for preceding school years shall continue to be automatically renewed pursuant to Education Code Section 48308(d).

AYES ___ NOES ___ ABSENT ___

DATED this 10th day of January, 2017.

Steve Sonder, President of the Governing Board
Gorman Joint School District

GORMAN JOINT SCHOOL DISTRICT

CONFERENCE/MILEAGE REPORT #04-16-17

January 10, 2017

PERSONNEL

Felecia Davis

DATE(S)

January 28, 2017

CONFERENCE

Robotic Championship

LOCATION

Clovis, CA

ESTIMATE

Registration	\$.00
Mileage	\$	166.92
Meals	\$	42.00
<u>Lodging</u>	<u>\$</u>	<u>126.62</u>
Total	\$	335.54

Mileage expense

01.0-00000.0-11100-10000-5210-0000100

District conference expense

01.0-00000.0-11100-10000-5220-0000100

+++++

PERSONNEL

Joe Andrews

DATE(S)

February 12-15, 2017

CONFERENCE

PARMA

LOCATION

Anaheim, CA

ESTIMATE

<u>Lodging/parking</u>	<u>\$</u>	<u>717.39</u>
Total	\$	717.39

District conference expense

01.0-00000.0-00000-72000-5220-0000000

Total to be reimbursed by SIRMA

PERSONNEL

Johannis Andrews

DATE(S)

March 5-8, 2017

CONFERENCE

Small School Districts' Association

LOCATION

McClellan, CA

ESTIMATE

Registration	\$ 475.00
Mileage	\$ 351.50
Meals	\$ 60.00
Lodging	\$ 600.00
<u>Substitute</u>	<u>\$1500.00</u>
Total	\$2986.50

Mileage expense

01.0-00000.0-00000-72000-5210-0000000

District conference expense

01.0-00000.0-00000-72000-5220-0000000

GORMAN JOINT SCHOOL DISTRICT

PERSONNEL REPORT #02-16-17

January 10, 2017

Classified

Hired:

Special Education Aide
Employee #XH8956852
Effective 1/10/17

Substitute Custodian
Employee #
Hired 1/10/17

Substitute Aide
Employee #
Hired 1/10/17

Substitute Office/Aide
Employee #
Hired 1/10/17