

Gorman Joint School District

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

BOARD OF TRUSTEES

NOTICE OF REGULAR MEETING

AGENDA

July 14, 2020

Gorman School

Closed Session: 12:30 P.M.

Regular Session: 1:00 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 July 14, 2020.

Moved by _____ Seconded by _____

Vote: yes ___no___

III. ADJOURN TO CLOSED SESSION

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

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

Moved by _____ Seconded by _____

Vote: yes ___no___

IV. RECONVENED TO REGULAR SESSION

Reconvened to Regular Session at _____ P.M.

Moved by _____ Seconded by _____

Vote: yes ___no___

ACTION FROM CLOSED SESSION (IF ANY)

V. PRESENTATIONS/INFORMATION/DISCUSSION

A. Presentation

B. Information

1. Trial Balance by Fund Report Period 12
2. Gorman Learning Charter Network Regular Session Agenda dated June 18, 2020
4. Gorman Learning Charter Network Regular Session Agenda dated June 25, 2020
5. Gorman Learning Charter Network Regular Session Agenda dated July 2, 2020

C. Comments

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

D. Discussion

VI. ACTION ITEMS

A. Administrative and Business Office Items:

1. Approve the Minutes of the Regular Meeting of June 16, 2020.

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

2. Approve Purchase Orders #19-20-330 through 19-20-342 of which \$26,559.56 was paid from the General Fund and \$1,577.50 from other funds.

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

3. Approve Commercial Warrant Register in the amount of \$29,863.90 from Fund 01.0 and \$1,577.50 from Fund 14.0.

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

4. Approve Renewal of ACSA Full Regular Membership for July 1, 2020-June 30, 2021 for Johannis Andrews, in the amount of \$1,575.00.

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

5. Approve CSBA membership dues and Education Legal Alliance membership dues in the California School Boards Association (CSBA) for fiscal year July 1, 2020-June 30, 2021, in the amount of \$1,411.00.

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

6. Approve Gamut Online Policy with the California School Boards Association (CSBA) for fiscal year July 1, 2020-June 30, 2021, in the amount of \$940.00 and Gamut Policy Plus for \$2080.00.

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

7. Approve Quote for Landscaping Services with Lopez Landscaping, which includes a one-time brush and weed clearing fee of \$500, a one-time tree and bush trimming fee of \$800 and a weekly mowing fee of \$50.00 per week for the 2020-21 school year.

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

8. Approve Obsolete Book List of old curriculum and supplies to be discarded.

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

9. Approve the 2019-20 4th Quarterly Report on Williams Uniform Complaints.

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

10. Approve 1 year renewal with Renaissance 10/1/20-9/30/21 for Accelerated Reader 360 Subscription Renewal \$1010.00, STAR Math Renewal \$495.00, STAR Reading Renewal \$495.00, Annual All Product Renaissance Place Hosting Fee Renewal \$750.00 for a total of \$2,750.00.

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

11. Approve Resolution #01-20-21 Approving Assignment of Delinquent Tax Receivables to the California Statewide Delinquent Tax Finance Authority for Fiscal Years Ending June 30, 2020, 2021, and 2022, and Authorizing Execution and Delivery of Related Documents and Actions.

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

B. Personnel:

1. Approve Personnel Report #01-20-21.

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

2. Approve the Gorman Joint School District 2020-21 Certificated Teacher Salary Schedule T.

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

3. Approve the Gorman Joint School District 2020-21 Certificated Substitutes Daily-Hourly short term and long term substitutes Salary Schedule E.

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

4. Approve the Gorman Joint School District 2020-21 Accounting-Data Technician Schedule Z.

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

5. Approve the Gorman Joint School District 2020-21 Classified Salary Schedule B.

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

6. Approve the Gorman Joint School District 2020-21 Special Education Certificated Salary Schedule S.

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

7. Approve the Gorman Joint School District 2020-21 Superintendent Certificated Salary Schedule P.

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

8. Approve the Gorman Joint School District 2020-21 Principal Certificated Salary Schedule A.

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

9. Approve the 2020-21 Contract for Employment as a Certificated Employee for Lori M. Knight, effective July 1, 2020-June 30, 2021.

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

10. Approve the 2020-21 Contract for Employment as a Certificated Employee for Jessica St. Louis, effective July 1, 2020-June 30, 2021.

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

11. Approve the 2019-20 Contract for Employment as a Certificated Employee for Dena M. Kiouses, effective July 1, 2020-June 30, 2021.

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

C. Board Policy

VII. ADVANCE PLANNING

The next regular meeting of the Board of Trustees will be held Tuesday, August 13, 2019 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 ___

Report ID: FIN-GL-0003

Run Date: 7/7/20

Run Time: 11:10:38 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 6/30/2020

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	17,750.00	0.00
1110	Teachers' Salaries-Full-Time	173,628.69	0.00
1160	Teachers' Salaries-Substitute	46,277.50	0.00
1300	Cert Supervisors & Admin Sal	62,400.00	0.00
1310	Cert Supervisor & Admin Sal-FT	105,330.25	0.00
Totals for Major Object : 1000		405,386.44	0.00

Object	Object Description	Debit	Credit
2130	Instruct Aide Sal-Hourly/Daily	43,965.60	0.00
2200	Classif Support Sal	6,424.51	0.00
2210	Classif Support Sal-Full-Time	21,700.53	0.00
2410	Cler Tech Office Staff Sal-FT	56,658.41	0.00
2460	Cler Tech Off Staff Sal-Sub	19,659.93	0.00
2990	TBD	25,900.00	0.00
Totals for Major Object : 2000		174,308.98	0.00

Object	Object Description	Debit	Credit
3111	STRS, Certificated Positions	62,396.81	0.00
3311	OASDI, Certificated Positions	477.40	0.00
3312	OASDI, Classified Positions	8,862.76	0.00
3331	Medicare, Cert Positions	5,878.10	0.00
3332	Medicare, Class Positions	2,527.43	0.00
3411	Hlth & Wlfr Benefits, Cert	35,354.64	0.00
3412	Hlth & Wlfr Benefits, Class	54,259.37	0.00
3511	State Unemploy Insur, Cert Pos	202.70	0.00
3512	State Unemploy Insur, Clas Pos	80.19	0.00
3611	Worker Comp Insur, Cert Pos	8,561.74	0.00
3612	Worker Comp Insur, Class Pos	3,922.03	0.00
Totals for Major Object : 3000		182,523.17	0.00

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Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 6/30/2020

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	1,614.70	0.00
4310	Materials and Supplies	11,754.74	0.00
4340	Computer Software & Relat Exp	12,876.80	0.00
4350	Office Supplies - Admin	1,108.94	0.00
4360	Tires, Fuel and Oil	2,740.29	0.00
4370	Custodial/Operation Supplies	910.70	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		53,789.36	0.00

Object	Object Description	Debit	Credit
5210	Mileage & Car Allowances	1,739.35	0.00
5220	Travel and Conferences	8,971.72	0.00
5310	Dues and Memberships	6,811.00	0.00
5410	Insurance	10,105.00	0.00
5510	ELECTRICITY	11,125.47	0.00
5520	Natural Gas Services	6,001.41	0.00
5530	Water	558.99	0.00
5560	Waste Disposal	2,292.88	0.00
5565	Waste Disposal - Other	11,720.77	0.00
5610	Rentals, Leases and Repairs	4,199.63	0.00
5630	Repairs	17,144.61	0.00
5800	Oth Contracted Services	60,952.57	0.00
5803	Late Int Chrgs/Penalties	402.53	0.00
5812	Contract Srvc (2) - TBA	64,378.90	0.00
5820	Legal, Audit, & Election Costs	19,127.09	0.00
5830	Advertisement	809.16	0.00
5840	Computer/Technlgy Related Serv	7,125.50	0.00
5850	Const/Ind Contractors(NonEmp)	56,532.50	0.00
5860	Fingrprt,Phys, XRY&Oth Emp Cst	306.00	0.00
5880	Other Charges/Fees	566.56	0.00
5890	Other Services	496.00	0.00
5910	Communications	2,980.81	0.00
5940	Communication -Postage	938.10	0.00
Totals for Major Object : 5000		295,286.55	0.00

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 6/30/2020

District/Agency : 64584 - Gorman Jolnt School District

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

Object	Object Description	Debit	Credit
6250	Building Construction/Improv	35,544.41	0.00
6400	Equipment	9,595.49	0.00
6510	Equipment Replacement	12,500.64	0.00
Totals for Major Object : 6000		57,640.54	0.00

Object	Object Description	Debit	Credit
8011	Rev Limit State Aid-CYr	0.00	589,651.00
8012	Education Protection Account E	0.00	105,432.00
8019	Rev Lmt State Aid-Prior Yr	3,224.00	0.00
8021	Home Owners Exemption	0.00	271.75
8029	Othr Subvntns/In-Lieu of Taxes	0.00	85.41
8041	Secured Tax Rolls	0.00	80,645.02
8042	Unsecured Roll Taxes	0.00	3,780.35
8043	Piror Year's Taxes	0.00	3,283.84
8044	Supplemental Taxes	0.00	129,830.96
8045	Edu RevAugmntn Fnd	0.00	26,283.84
8047	Commty Rdlvpmnt Funds	0.00	2,320.62
8048	Pnlts & Intrst from Dlgnt Tax	0.00	2,132.67
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
8260	Forest Reserve Funds	0.00	57,666.44
8290	All Other Federal Revenues	0.00	3,799.00
8550	Manated Cost Reimbursements	0.00	2,390.00
8560	State Lottery	0.00	15,989.02
8590	All Other State Revenues	0.00	4,531.00
8625	Community Redevelop Funds	0.00	3,325.18
8650	Leases and Rentals	0.00	4,100.00
8660	Interest	0.00	30,590.68
8699	All Other Local Revenues	0.00	1,884.04
8791	Tfrs of Apptmnts fm Dstrcts	0.00	38,808.00
Totals for Major Object : 8000		3,224.00	1,123,789.64

Report ID: FIN-GL-0003

Run Date: 7/7/20

Run Time: 11:10:38 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 6/30/2020

District/Agency : 64584 - Gorman Joint School District

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

Net Increase (Decrease) to Fund Balance :

(48,369.40)

Object	Object Description	Debit	Credit
9110	Cash In County Treasury	2,291,644.18	0.00
9130	Revolving Cash Account	2,000.00	0.00
9200	Accounts Receivable System Default- K12	239,860.09	0.00
9330	Prepaid Expenditures	550.00	0.00
9519	Accounts Payable System Default	0.00	0.00
9520	Accounts Payable Manual Accrual	0.00	297,586.47
9521	Accrued Salaries and Wages Payable	0.00	14,041.70
9522	Stale Check Liability	0.00	803.51
9525	Fringe Benefits - CALSTRS	0.00	10,873.67
9526	Fringe Benefits - CALPERS	0.00	834.97
9528	Fringe Benefits - OASDI	0.00	3,970.17
9529	Fringe Benefits - Medicare	0.00	3,808.61
9531	Fringe Benefits - SUI	1,146.27	0.00
9532	Fringe Benefits - W/C	0.00	27,153.29
9650	Unearned Revenue	0.00	169,424.03
9791	Beginning Fund Balance	0.00	2,051,528.27
9910	Suspense Clearing	0.00	3,545.25
(9791) Beginning Fund/Sub-Fund Balance :		0.00	2,051,528.27
ENDING Fund/Sub-Fund Balance :			2,003,158.87
Totals for Fund/Sub-Fund : 01.0 - General Fund/County School Service Fund		3,707,359.58	3,707,359.58

Report ID: FIN-GL-0003

Run Date: 7/7/20

Run Time: 11:10:38 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 6/30/2020

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	16,152.54	0.00
Totals for Major Object : 2000		16,152.54	0.00

Object	Object Description	Debit	Credit
3312	OASDI, Classified Positions	1,001.47	0.00
3332	Medicare, Class Positions	234.26	0.00
3412	Hlth & Wlfr Benefits, Class	3,482.14	0.00
3512	State Unemploy Insur, Clas Pos	8.08	0.00
3612	Worker Comp Insur, Class Pos	363.44	0.00
Totals for Major Object : 3000		5,089.39	0.00

Object	Object Description	Debit	Credit
4310	Materials and Supplies	28.31	0.00
4710	Food	33,319.00	0.00
4790	Food Supplies	133.05	0.00
Totals for Major Object : 4000		33,480.36	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

Object	Object Description	Debit	Credit
8220	Child Ntrn Pgrms, Federal	0.00	12,620.80
8520	Child Nutrition Pgrms, State	0.00	1,410.39
8634	Food Service Sales	0.00	616.50
Totals for Major Object : 8000		0.00	14,647.69

Report ID: FIN-GL-0003

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Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 6/30/2020

District/Agency : 64584 - Gorman Joint School District

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

Net Increase (Decrease) to Fund Balance :

(40,695.60)

Object	Object Description	Debit	Credit
9110	Cash In County Treasury	0.00	36,051.13
9200	Accounts Receivable System Default- K12	2,729.29	0.00
9519	Accounts Payable System Default	0.00	0.00
9521	Accrued Salaries and Wages Payable	0.00	660.57
9526	Fringe Benefits - CALPERS	34.66	0.00
9528	Fringe Benefits - OASDI	0.00	2,928.35
9529	Fringe Benefits - Medicare	0.00	123.57
9531	Fringe Benefits - SUI	0.00	138.75
9532	Fringe Benefits - W/C	0.00	2,177.01
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 :			-39,315.43
Totals for Fund/Sub-Fund : 13.0 - Cafeteria Special Revenue Fund		58,107.24	58,107.24

Report ID: FIN-GL-0003

Run Date: 7/7/20

Run Time: 11:10:38 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 6/30/2020

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 14.0 - Deferred Maintenance Fund

Object	Object Description	Debit	Credit
5630	Repairs	5,277.80	0.00
Totals for Major Object : 5000		5,277.80	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	1,894.09
Totals for Major Object : 8000		0.00	1,894.09
Net Increase (Decrease) to Fund Balance :			(17,843.95)
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	125,706.85	0.00
9200	Accounts Receivable System Default- K12	49.76	0.00
9791	Beginning Fund Balance	0.00	143,600.56
(9791) Beginning Fund/Sub-Fund Balance :		0.00	143,600.56
ENDING Fund/Sub-Fund Balance :			125,756.61
Totals for Fund/Sub-Fund : 14.0 - Deferred Maintenance Fund		145,494.65	145,494.65

Report ID: FIN-GL-0003

Run Date: 7/7/20

Run Time: 11:10:38 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 6/30/2020

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 21.0 - Building Fund

Object	Object Description	Debit	Credit
8660	Interest	0.00	940.79
Totals for Major Object : 8000		0.00	940.79
Net Increase (Decrease) to Fund Balance :			940.79
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	66,202.79	0.00
9200	Accounts Receivable System Default- K12	25.67	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 :			66,228.46
Totals for Fund/Sub-Fund : 21.0 - Building Fund		66,228.46	66,228.46

Report ID: FIN-GL-0003

Run Date: 7/7/20

Run Time: 11:10:38 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 6/30/2020

District/Agency : 64584 - Gorman Joint School District

Fund/Sub-Fund : 25.0 - Capital Facilities Fund

Object	Object Description	Debit	Credit
8660	Interest	0.00	664.38
Totals for Major Object : 8000		0.00	664.38
Net Increase (Decrease) to Fund Balance :			664.38
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	46,751.33	0.00
9200	Accounts Receivable System Default- K12	18.06	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 :			46,769.39
Totals for Fund/Sub-Fund : 25.0 - Capital Facilities Fund		46,769.39	46,769.39

Report ID: FIN-GL-0003

Run Date: 7/7/20

Run Time: 11:10:38 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 6/30/2020

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	596.22
Totals for Major Object : 8000		0.00	596.22
Net Increase (Decrease) to Fund Balance :			(64,458.87)

Object	Object Description	Debit	Credit
9110	Cash In County Treasury	3,166.89	0.00
9200	Accounts Receivable System Default- K12	6.54	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 :			3,173.43
Totals for Fund/Sub-Fund : 30.0 - State School Building Lease-Purchase Fund		68,228.52	68,228.52

Report ID: FIN-GL-0003

Run Date: 7/7/20

Run Time: 11:10:38 AM

Trial Balance by Fund and Object (ALL)

Fiscal Year : 2020 To Record Date : 6/30/2020

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	181.50
Totals for Major Object : 8000		0.00	181.50
Net Increase (Decrease) to Fund Balance :			181.50
Object	Object Description	Debit	Credit
9110	Cash In County Treasury	12,771.80	0.00
9200	Accounts Receivable System Default- K12	4.52	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 :			12,776.2
Totals for Fund/Sub-Fund : 35.0 - County School Facilities Fund		12,776.32	12,776.32

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: June 18, 2020

MEETING PLACE: **ONLINE:**

View the Meeting via Live Stream:

<https://www.youtube.com/channel/UCsOrDGDdyPd5fcOkGJgo1ZQ>

FOR PUBLIC COMMENT: **To Participate in Public Comment, please follow the link below before 4:00 pm on date of meeting. Instructions will be sent to you upon completion of this form.**

<https://forms.gle/49mrNNB8T6BHJEsr6>

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	
Joe Andrews	District Representative

3. ROLL CALL ADMINISTRATION

Denice Burchett	Executive Director
Truth Z. Neube	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 June 11, 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. **REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS**

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

10. **INFORMATION/DISCUSSION/ACTION AGENDA**

- a. **Review, Discussion and Approval of Student #87367 for Early Kinder Enrollment – Denice Burchett, Executive Director**
 - b. **Review, Discussion and Approval of Content Filter for Internet Enabled Devices – Chris Campbell, IT Coordinator**
 - c. **Review, Discussion and Approval of Plan to Reopen the Physical Resource Centers for Schoolyear 2020-2021 – Denice Burchett, Executive Director**
 - d. **Review, Discussion and Approval of Board Allocated Funds for Department 190 for Fiscal Year 2020-2021 – Tiffany Gray, Board Member**
 - e. **Review, Discussion and Approval of COVID-19 Reports – Denice Burchett, Executive Director**
 - i. **Gorman Learning Center**
 - ii. **Gorman Learning Center San Bernardino/Santa Clarita**
 - f. **PUBLIC HEARING: Proposed Preliminary Budgets for Fiscal Year 2020-2021 – Truth Z. Ncube, Chief Business Officer, and Team**
 - i. **Gorman Learning Center**
 - ii. **Gorman Learning Center San Bernardino/Santa Clarita**
 - g. **Review, and Discussion of Strategic Planning - Jana Perea, Board President**

11. **ITEMS FOR NEXT MEETING**

12. **CONFIRM MEETING PLACE AND TIME**

13. **ADJOURNMENT**

Gorman Learning Charter Network

Bringing Academic Excellence Home

REGULAR SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: June 25, 2020

MEETING PLACE: **ONLINE:**

View the Meeting via Live Stream:

<https://www.youtube.com/channel/UCsOrDGDdyPd5fcOkGJgo1ZQ>

FOR PUBLIC COMMENT: **To Participate in Public Comment, please follow the link below before 4:00 pm on date of meeting. Instructions will be sent to you upon completion of this form.**

<https://forms.gle/49mrNNB8T6BHJEsr6>

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	
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 June 18, 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. REPORT & COMMUNICATION TO THE BOARD OF DIRECTORS

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

10. INFORMATION/DISCUSSION/ACTION AGENDA

- a. Review, Discussion and Approval of Proposed Budgets for Fiscal Year 2020-2021 – Truth Z. Neube, Chief Business Officer, and Team
 - i. Gorman Learning Center
 - ii. Gorman Learning Center San Bernardino/Santa Clarita
 - b. Review, Discussion and Approval of Recommendation(s) of Candidate(s) for Appointment(s) to the Board of Directors – Jana Perea, Board President, and Board Appointment Committee
 - c. Review, Discussion and Approval of Plan to Reopen the Physical Resource Centers for Schoolyear 2020-2021 – Denice Burchett, Executive Director
 - d. Review, and Discussion of Strategic Planning – Tiffany Gray, Board Member, and Strategic Planning Committee
 - e. Review, Discussion and Approval of Board Officer Elections: Positions Effective July 01, 2020 – Jana Perea, Board President
 - i. President
 - ii. Vice President
 - iii. Treasurer
 - iv. Secretary

11. ITEMS FOR NEXT MEETING

12. CONFIRM MEETING PLACE AND TIME

13. ADJOURNMENT

Gorman Learning Charter Network

Bringing Academic Excellence Home

SPECIAL SESSION OF THE BOARD OF DIRECTORS AGENDA

DATE: July 02, 2020

MEETING PLACE: **ONLINE:**

View the Meeting via Live Stream:

<https://www.youtube.com/channel/UCsOrDGDdyPd5fcQkGJgo1ZQ>

FOR PUBLIC COMMENT: **To Participate in Public Comment, please follow the link below before 4:00 pm on date of meeting. Instructions will be sent to you upon completion of this form.**

<https://forms.gle/49mrNNB8T6BHJEsr6>

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

Joshua Stegner	Vice President and Treasurer
Dori Burnett	Secretary
Carlos Bravo	
Jennifer Ferguson	
Tiffany Gray	
Joe Andrews	District Representative

3. INCOMING BOARD OF DIRECTORS ROLL CALL

Kelly Garner

4. ROLL CALL ADMINISTRATION

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

5. PLEDGE OF ALLEGIANCE

6. OATH OF OFFICE

7. APPROVAL OF THE AGENDA

8. 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.

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

10. INFORMATION/DISCUSSION/ACTION AGENDA

- a. **Review, Discussion and Approval of Resolution to Cap Enrollment for School Year 2020-2021**
 - Denice Burchett, Executive Director, and Truth Z. Ncube, Chief Business Officer
 - i. **Gorman Learning Center**
 - ii. **Gorman Learning Center San Bernardino/Santa Clarita**

11. ITEMS FOR NEXT MEETING

12. CONFIRM MEETING PLACE AND TIME

13. 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

June 16, 2020

The President of the Board, Patricia Edwards, called the Regular Meeting of the Gorman Joint School District Board of Trustees to order at 12:30 P.M.

The Flag salute was held.

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

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

Others Present: Michi Knight, Teacher

6584 The Board approved the Agenda as presented for June 16, 2020.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6585 Adjourn to Closed Session at 12:31 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)

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6586 Reconvened to Regular Session at 1:10 P.M.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

Action from Closed Session

None at this time

PUBLIC HEARING

A Public Hearing was held at this time on the Adoption of the Gorman Joint School District 2020-21 Adopted Multi-year Budget and the 2019-20 Estimated Actuals.

No questions or objections.

The hearing was opened at 1:11 P.M. and closed at 1:14 P.M.

No questions or objections.

6587 The Board approved the Adoption of the Gorman Joint School District 2020-2021 Adopted Multi-year Budget and the 2019-2020 Estimated Actuals.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

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

Steve Sonder would like to form committees to search for cuts to the budget. He would like the board to be one committee and would like Joe Andrews, Jean Cummings, Denise Saenz plus one other person to be another committee.

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

No Comments

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

No comments

6588 The Board approved the Minutes of the Regular Meeting of May 12, 2020.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6589 The Board approved Purchase Orders #19-20-307 through 19-20-329 of which \$33,354.21 was paid from the General Fund and \$2,395.00 from other funds.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6590 The Board approved the Commercial Warrant Register in the amount of \$75,407.00 from Fund 01.0, \$4,257.55 from Fund 13.0, \$2,400.00 from Fund 76.0.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6591 The Board approved the COVID-19 Operations Written Report.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6592 The Board approved the Education Protection Account – Prop 30 – Spending Plan for 2019-20.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6593 The Board approved the transfer of \$30,000.00 from the General Fund (01.0) to the Cafeteria Fund (13.0) for the 2019-20 school year.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6594 The Board approved the transfer of \$30,000.00 from the Deferred Maintenance Fund (14.0) to the General Fund (01.0) for the 2019-20 school year.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6595 The Board approved Aeries ASP Hosting Services Subscription and Aeries ASP Subscription-Additional/Prior Years Databases and Aeries Communications for 7/1/20-6/30/21 in the amount of \$6,800.00.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6596 The Board approved Multiple Measures Ready Reports Premium Edition Subscription for the 2020-21 school year in the amount of \$1,500.00.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6597 The Board approved Software Support and eZcat Support with Book Systems Inc. for fiscal year July 1, 2020-June 30, 2021, in the amount of \$255.00.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6598 The Board approved AV SELPA Local Plan

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6599 The Board approved Resolution #18-19-20 to Order Biennial Governing Board Election.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6600 The Board approved the Annual Recurring Hosting and Maintenance Fee for Website Development, Hosting, and Licensing Agreement from Interactive Educational Services, Inc. in the amount of \$750.00.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6601 The Board approved Resolution #20-19-20 to Identify the Amount of Budget Reductions Needed in 2020-21, 2021-22 and 2022-23 and to Require that a List of Budget Reductions for 2020-21, 2021-22, and 2022-23 be Included in the 2020-21 First Interim Report.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

6602 The Board approved Resolution #19-20-19 Board Absence of Steve Sonder on May 12, 2020.

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 held on Tuesday, July 14, 2020 at 12:30 P.M. closed session and 1:00 P.M. regular session.

6603 The Board adjourned the meeting at 1:23 P.M.

Motion made by Steve Sonder, Seconded by Ryan Ralphs Vote: yes 3/no 0

Patricia Edwards, President

Report ID: FIN-AP-0004
 Run Date: 07/07/2020
 Run Time: 11:03:31 AM

Commercial Warrant Register
 06/01/2020 - 06/30/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
AMERICAN BUSINESS MACHINES - 0000008599	000000020105752	AD.64584.200000000392.1	GAX.64584.20000000425.10.1			01.0	00000.0	11100	10000	5610	0000000	12/2020	179.13	0.00	179.13
	000000020105752	AD.64584.200000000392.1	GAX.64584.20000000425.10.2			01.0	00000.0	00000	72000	5610	0000000	12/2020	59.71	0.00	59.71
Warrant Total: 238.84															
AT&T - 0000009023	000000020105753	AD.64584.200000000395.1	GAX.64584.20000000418.10.2			01.0	00000.0	00000	72000	5910	0000000	12/2020	120.63	0.00	120.63
	000000020105753	AD.64584.200000000395.1	GAX.64584.20000000418.10.2			01.0	00000.0	00000	72000	5910	0000000	12/2020	120.63	0.00	120.63
Warrant Total: 120.63															
CANON FINANCIAL SERVICES INC. - 0000007590	000000020108925	AD.64584.200000000398.1	GAX.64584.20000000434.10.1			01.0	00000.0	11100	10000	5610	0000000	12/2020	214.53	0.00	214.53
	000000020108925	AD.64584.200000000398.1	GAX.64584.20000000434.10.2			01.0	00000.0	00000	72000	5610	0000000	12/2020	71.51	0.00	71.51
Warrant Total: 286.04															
CECELIA J. CUMMINGS, CPA - 0000007621	000000020105754	AD.64584.200000000398.1	GAX.64584.20000000421.10.1			01.0	00000.0	00000	72000	5650	0000000	12/2020	6,300.00	0.00	6,300.00
	000000020105754	AD.64584.200000000398.1	GAX.64584.20000000421.10.2			01.0	65000.0	57700	21000	5650	0000000	12/2020	2,100.00	0.00	2,100.00
Warrant Total: 8,400.00															
DALY JOURNAL CORP. - 00000008916	000000020105755	AD.64584.200000000394.1	GAX.64584.20000000420.10.1			01.0	00000.0	00000	72000	5630	0000000	12/2020	116.47	0.00	116.47
	000000020105755	AD.64584.200000000394.1	GAX.64584.20000000420.10.1			01.0	00000.0	00000	72000	5630	0000000	12/2020	116.47	0.00	116.47
Warrant Total: 116.47															

Report ID: FIN-AP-0004
 Run Date: 07/07/2020
 Run Time: 11:03:31 AM

Commercial Warrant Register
 06/01/2020 - 06/30/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
GOLDEN VALLEY MUNICIPAL WATER DISTRICT - 0000007413	00000020105756	AD 64584,200000000397,1	GAX,64584,200000000424,1,0,1			01,0	000000,0	000000	82000	5665	00000000	12/2020	1,397.49	0.00	1,397.49
	00000020105756														
LOPEZ LANDSCAPING - 0000000713	00000020108926	AD 64584,200000000400,1	GAX,64584,200000000455,1,0,1			01,0	000000,0	000000	81000	5630	00000000	12/2020	200.00	0.00	200.00
	00000020108926	AD 64584,200000000400,1	GAX,64584,200000000456,1,0,1			01,0	000000,0	000000	81600	5630	00000000	12/2020	200.00	0.00	200.00
MOUNTAINSIDE DISPOSAL, INC. - 0000000796	00000020108927	AD 64584,200000000399,1	GAX,64584,200000000431,1,0,1			01,0	000000,0	000000	82000	5660	00000000	12/2020	214.96	0.00	214.96
	00000020108927														
QUILL - 0000007787	00000020105757	AD 64584,200000000390,1	GAX,64584,200000000423,1,0,1			01,0	000000,0	111000	10000	4310	00001000	12/2020	203.76	0.00	203.76
	00000020105757														
READY REFRESH BY NESTLE - 0000008417	00000020105758	AD 64584,200000000391,1	GAX,64584,200000000427,1,0,1			01,0	000000,0	000000	82000	5630	00000000	12/2020	10.50	0.00	10.50
	00000020105758														
SANTANA'S PUMPING - 00000020109267	00000020109267	AD 64584,200000000397,1	GAX,64584,200000000424,1,0,1			14,0	000000,0	000000	81000	5630	00000000	12/2020	1,577.50	0.00	1,577.50
	00000020109267	AD 64584,200000000397,1	GAX,64584,200000000430,1,0,1			01,0	000000,0	000000	81000	6250	00000005	12/2020	15,925.00	0.00	15,925.00
													Warrant Total:	17,502.50	

Report ID: FIN-AP-0004
 Run Date: 07/07/2020
 Run Time: 11:33:31 AM

Commercial Warrant Register
 06/01/2020 - 06/30/2020

Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
SANTANA'S PUMPING - 0000012306	00000020108928	AD:64584,20000000402,1	GAX:64584,20000000433,1,0,1			01.0	00000,0	00000	81000	5630	0000000	1222020	150.00	0.00	150.00
	00000020108928												Warrant Total:		150.00
Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
	SocCalGas - 0000007744	00000020105760	AD:64584,200000000389,1	GAX:64584,20000000419,1,0,1		01.0	00000,0	00000	82000	5520	0000000	1222020	812.77	0.00	812.77
Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
	SOUTHERN CALIFORNIA EDISON - 0000009123	00000020105759	AD:64584,200000000396,1	GAX:64584,20000000417,1,0,1		01.0	00000,0	00000	82000	5510	0000000	1222020	728.58	0.00	728.58
Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
	TRAYVE - 0000008658	00000020105761	AD:64584,200000000393,1	GAX:64584,20000000428,1,0,1		01.0	33100,0	57700	21000	5850	0000000	1222020	115.50	0.00	115.50
Vendor	Warrant Number	Warrant Disbursement Doc	Payment Request Doc	Vendor Invoice Number	Order Document	Fund /Sub-Fund	Resource /Project Yr	Goal/ Cat	Fund/ Act	DOB/ DREV/ BSA	School Location /Dept	APD/ FY	Distribution Amt	Additional Amt	Warrant Amt
	VAR TECHNOLOGY FINANCE - 0000012281	00000020108929	AD:64584,20000000401,1	GAX:64584,20000000432,1,0,1		01.0	00000,0	11100	10000	6400	0000100	1222020	741.26	0.00	741.26
Disbursement Doc Count: 16 Total: 31,441.40 0.00 31,441.40															

Type of Disbursements	Daily	MTD	FYTD	Daily First Warrant	Daily Last Warrant	Disbursements
Automated Warrant Count	16	0	0	00000020105752	00000020108929	16
Manual Warrant Count	0	0	0			0
Fund	Warrant Amt					
01.0	29,863.90					
14.0	1,577.50					

Report ID: FN-AF-0004
Run Date: 07/07/2020
Run Time: 11:03:31 AM

Commercial Warrant Register
06/01/2020 - 06/30/2020



association of california
school administrators

**Renewal - ACSA Full Regular Membership for July 1, 2020 - June 30, 2021
& Optional PAC, ADV and National/State Association Renewal for 20120-2021**

Johannis L Andrews 4786 West Ave J7 Lancaster, CA 93536	Please enter or update member data:
	Title: <u>Superintendent/Principal</u>
	District: <u>Gorman Joint ESD</u>
	School: <u>Gorman Elementary</u>
	E-mail: <u>j.andrews@gormanschool.com</u>
	Phone: <u>661 248 6441</u>

Section A: ACSA Dues Paid By Members or Districts (See Section B & C for PAC & National/State Dues)

Dues Calculation: ACSA dues for full Regular members are based on annual salary.

→ Total annual salary* as of June 2020 x .0105 = → \$ 1,575.00
(Salary required. Do not leave blank.)

Minimum = \$514.44 for members earning under \$49,000.
Maximum = \$1,779.40 for members earning \$169,500 or more.

*Administrator/teachers: use administrator earnings only.
If district or county office pays, please add \$78.00 for advocacy efforts.

+ 78.00 ADV

Section B: Optional Renewal of Political Action Committee Contribution (PAC) - Self Paid Only

Check here if you wish to contribute \$78/annually to ACSA's Political Action Committee.

**Renew/Add
+ 78.00 PAC**

Section C: Optional Renewal of National and State Association Membership(s) Self Paid or District Paid

You have been paying dues through ACSA for the organizations checked (✓) below. To renew or add membership for any of the following, please check the 'Renew/Add' box on the right. Add up your National/State dues and write the total in the 'Total National/State Dues' box.

	Renew/Add
<input type="checkbox"/> California Association of African-American Superintendents	\$500.00 <input type="checkbox"/>
<input type="checkbox"/> National Association of Secondary School Principals	\$250.00 <input type="checkbox"/>
<input type="checkbox"/> National Association of Elementary School Principals	\$235.00 <input type="checkbox"/>

Total National/State Dues \$



Enter Total Annual Dues Here → \$ 1,575.00

ACSA dues + PAC or ADV contribution + National dues + State dues

Section C: Payment Option

Member Pay

Payroll Deduction.

→ Signature _____ Date _____

I agree that my dues will be deducted by my payroll office. This authorization shall remain in effect until revoked in writing by me or by ACSA. I consent to the adjustment of such deduction to reflect any change in dues of which the payroll office may be advised by the organization.

Three equal installments - attach check for 1/3 of total dues. Please remit before 7/01/20.
Note: This plan is available only for renewals with first payment received before 7/01/20.

Full payment - enclose check. Please remit before 7/01/20.

Mastercard/Visa (full payment only).

Card # _____ Expiration _____

Signature _____ Date _____

District/County Office Pays

If choosing this option, send form to district for authorization and payment. This section must be completed by district or county office.

Please Indicate:

ACSA Dues National Org Dues

PO # _____ PO enclosed

Full payment - check enclosed

Bill District monthly

District MasterCard/Visa#: Full Payment
Card# _____ Exp _____

**Please remit before 7/01/20

Authorizing Party (Please Print)

Phone Number

S-9279 R-0035749

Member Job Classification - Please check appropriate box

- Certificated Mgmt or Supv CA Dept of Ed, or CTC
- Classified Mgmt or Supv Confidential Other (specify) _____
- Professors of Ed (Associate membership optional)

Contributions to support ACSA/ACSA's political activities are not tax deductible. ACSA retains sole discretion over use of member political contributions. Dues may be deductible as business expenses. ACSA estimates that the non-deductible portion of dues allocable to lobbying is 13.3%.

THANK YOU FOR RENEWING YOUR ACSA MEMBERSHIP!



California School Boards Association
(916) 371-4691

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

Invoice Number **Invoice Date** **PO #**
 INV-51206-N7Y9S7 5/22/2020

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

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

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2020 - 06/30/2021)	\$1,129.00	1.00	\$1,129.00	
ELA	ELA Membership (07/01/2020 - 06/30/2021)	\$282.00	1.00	\$282.00	

Dues not processed before September 15 will result in a disruption of services. Officers or employees of LEAs that have not paid dues by September will not be granted access to CSBA's Annual Education Conference and Trade Show. AEC registrations made absent membership dues will be canceled on September 15. Registrants will be refunded, minus a processing fee, and hotel reservations canceled on September 16.

Total Invoice: \$1,411.00 **Total Paid:** \$0.00 **Balance Due:** \$1,411.00

 PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100364	INV-51206-N7Y9S7	05/22/2020		\$1,411.00

Make checks payable to:
 California School Boards Association - CSB (6744)
 c/o West America Bank
 P.O. Box 1450
 Suisun City, CA 94585-4450

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



California School Boards Association
(916) 371-4691

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

Invoice Number **Invoice Date** **PO #**
 INV-52214-V4W0J2 5/22/2020

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

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

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
GAMUT/POLICY/P LUS	Gamut Policy Plus (07/01/2020 - 06/30/2021)	\$2,080.00	1.00	\$2,080.00	Net 30
GAMUT/POLICY	Gamut Policy (07/01/2020 - 06/30/2021)	\$940.00	1.00	\$940.00	Net 30

WAIT! Have you renewed your CSBA Membership for 2020/2021? Only CSBA members enjoy exclusive access to GAMUT and our valuable trainings and services. Don't forget to renew your CSBA membership by September 15 to maintain uninterrupted access.

Total Invoice: \$3,020.00

Total Paid: \$0.00

Balance Due: \$3,020.00



PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



California School Boards Association

Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100364	INV-52214-V4W0J2	05/22/2020	Net 30	\$3,020.00

Make checks payable to:
 California School Boards Association - CSB (6744)
 c/o West America Bank
 P.O. Box 1450
 Suisun City, CA 94585-4450

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

QUOTE

Lopez Landscaping

PO Box 1575

Lebec, CA, 93243

(661)932-6943

DATE: JUNE 22, 2020

TO Gorman Elementary School
49847 Gorman School Rd
Gorman, CA, 93243
(661)248-6441

DESCRIPTION			
One Time			
1.	Annual Brush Clearance, Clear overgrown weeds, dispose of waste	6/22/20	\$500.00
			TOTAL \$500.00

Prepared by: Zenen Lopez

THANK YOU FOR YOUR BUSINESS!

QUOTE

Lopez Landscaping

PO Box 1575

Lebec, CA, 93243

(661)932-6943

DATE: JULY 8, 2020

TO Gorman Elementary School
49847 Gorman School Rd
Gorman, CA, 93243
(661)248-6441

DESCRIPTION	
One Time	
1. Trim trees in front of school, Trim bushes in front and back yards of school, dispose of waste	\$800.00
	TOTAL \$800.00

Prepared by: Zenen Lopez

THANK YOU FOR YOUR BUSINESS!

Obsolete Curriculum

Bar Code	ISBN	Title
10826	0618160957	HMH CHALLENGE HANDBOOK GR K
11277	0618090460	HMH PHONIC DECODE TEST GR 1.3-1.6
11276	0618090460	HMH PHONIC DECODE TEST GR 1.3-1.6
10832	061817303X	HMH THEME SKILLS TEST GR 1
10831	0618173099	HMH THEME SKILLS TEST TE GR 1
10827	061816281X	HMH REVIEW BOOK 1.3-1.5
10828	0618162801	HMH REVIEW BOOK 1.1-1.2
10809	0618064532	HMH PRACTICE BOOK 3.1
10833	0618185046	HMH TEACHERS RESOURCE GR K
11280	0618161716	HMH PHONICS LIBRARY
10829		SCOPE & SEQUENCE
10810	0618064540	PRACTICE BOOK 3.2
10830	0618161031	HMH CLASSROOM MANAGEMENT HANDBOOK GR K
10837	061806897X	HMH READING ALPHA FRIENDS TAPES
10420	0153131772	HARCOURT CA SCI ACTIVITY BOOK
10382	0153519541	HARCOURT CA SCI ACTIVITY BOOK
10419	0153522607	HARCOURT CA SCI SUCCESS FOR EL GR K
10383	0153519533	HARCOURT CA SCI TE GR K
10384	0153519533	HARCOURT CA SCI TE GR K
10448	0153522801	HARCOURT CA SCI CONTENT SUPPORT
10446	0153522747	HARCOURT CA SCI LAB MANUAL GR 1
10447	0153522860	HARCOURT CA SCI CONTENT SUPPORT GR 1
10445	015353284X	HARCOURT CA SCI HANDS ON RESOURCES GR 1
10449	0153522925	HARCOURT CA SCI READING INTERVENTION STRATEGIES GR 1
10450	015349137X	HARCOURT CA SCI SUCCESS FOR EL GR 1
10444	0153491035	HARCOURT CA SCI TE GR 1
10443	0153491035	HARCOURT CA SCI TE GR 1
10424	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10438	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10425	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10422	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10427	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10426	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10430	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10431	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10432	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10442	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10423	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10440	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10441	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10433	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10434	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10437	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10436	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10439	0153471174	HARCOURT CA SCI TEXTBOOK GR 1

Obsolete Curriculum

10435	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
10421	0153471174	HARCOURT CA SCI TEXTBOOK GR 1
9761	0618640967	MCDUGAL LITTELL PHYSICAL SCI TEXTBOOK
10316	0618640967	MCDUGAL LITTELL PHYSICAL SCI TEXTBOOK
10323	0618640967	MCDUGAL LITTELL PHYSICAL SCI TEXTBOOK
10325	0618640967	MCDUGAL LITTELL PHYSICAL SCI TEXTBOOK
10319	0618640967	MCDUGAL LITTELL PHYSICAL SCI TEXTBOOK
9757	0618640967	MCDUGAL LITTELL PHYSICAL SCI TEXTBOOK
9756	0618640967	MCDUGAL LITTELL PHYSICAL SCI TEXTBOOK
9762	0618640967	MCDUGAL LITTELL PHYSICAL SCI TEXTBOOK
10317	0618640967	MCDUGAL LITTELL PHYSICAL SCI TEXTBOOK
10324	0618640967	MCDUGAL LITTELL PHYSICAL SCI TEXTBOOK
10321	0618640967	MCDUGAL LITTELL PHYSICAL SCI TEXTBOOK
9759	0618640967	MCDUGAL LITTELL PHYSICAL SCI TEXTBOOK
10315	0618832645	MCDUGAL LITTELL LAS CIENCIAS TEXTBOOK
10368	0618832637	MCDUGAL LITTELL LAS CIENCIAS TEXTBOOK
10364	0618640959	MCDUGAL LITTELL LIFE SCI TEXTBOOK
10363	0618640959	MCDUGAL LITTELL LIFE SCI TEXTBOOK
10365	0618640959	MCDUGAL LITTELL LIFE SCI TEXTBOOK
10367	0618640959	MCDUGAL LITTELL LIFE SCI TEXTBOOK
9765	0618640959	MCDUGAL LITTELL LIFE SCI TEXTBOOK
10523		EARTH SCI TRANSPARENCIES
9825	0618163764	MCDUGAL LITTELL GRAMMAR, USAGE & MECHANICS GR 7
11050	0618163713	MCDUGAL LITTELL VOCAB & SPELLING ANSWER KEY GR 7
9801	0618153718	MCDUGAL LITTELL VOCAB & SPELLING ANSWER KEY GR 7
10792	0618153640	MCDUGAL LITTELL VOCAB & SPELLING ANSWER KEY GR 6
9812	0618153799	MCDUGAL LITTELL VOCAB & SPELLING ANSWER KEY GR 8
11051	0618153799	MCDUGAL LITTELL VOCAB & SPELLING ANSWER KEY GR 8
10377	0618485538	MCDUGAL LITTELL MULTILINGUAL GLOSSARY
10379	0618708391	MCDUGAL LITTELL MULTILINGUAL GLOSSARY
10374	0618708391	MCDUGAL LITTELL MODIFIED PLANS FOR EL
11303	9780547720555	HM ONCORE MATH CD
11379	9780547719191	HM ONCORE MATH CD
11361	9780547720494	HM ONCORE MATH CD
10515	0618708405	MCDUGAL LITTELL MODIFIED PLANS FOR EL
10312	6618708065	MCDUGAL LITTELL PHYS SCI RESOURCE BOOK
10311	6618708375	MCDUGAL LITTELL PHYS SCI STANDARDS REVIEW TE
10309	0618708197	MCDUGAL LITTELL PHYS SCI TRANSPARENCY BOOK
10371	0618708367	MCDUGAL LITTELL LIFE SCI STANDARDS REVIEW TE
10370	0618708332	MCDUGAL LITTELL LIFE SCI STANDARDS REVIEW
10378	0618708308	MCDUGAL LITTELL LIFE SCI CA LAB MANUAL
10376	0618708278	MCDUGAL LITTELL LIFE SCI CA LAB MANUAL
10310	0618708340	MCDUGAL LITTELL PHYS SCI STANDARDS REVIEW
10380	0618708316	MCDUGAL LITTELL PHYS SCI CA LAB MANUAL TE
10381	0618708286	MCDUGAL LITTELL PHYS SCI CA LAB MANUAL TE
9811	0618707913	MCDUGAL LITTELL LIFE SCI UNIT RESOURCE BOOK

Obsolete Curriculum

10372	0618707964	MCDUGAL LITTELL LIFE SCI UNIT RESOURCE BOOK
10373	061870793X	MCDUGAL LITTELL LIFE SCI UNIT RESOURCE BOOK
10375	0618708189	MCDUGAL LITTELL LIFE SCI UNIT TRANSPARENCY BOOK
10514	0618708154	MCDUGAL LITTELL LIFE SCI ASSESSMENT BOOK
10369	0618707905	MCDUGAL LITTELL LIFE SCI UNIT RESOURCE BOOK
10513	0618708154	MCDUGAL LITTELL PHYS SCI UNIT ASSESSMENT BOOK
9796	0618640991	MCDUGAL LITTELL LIFE SCI TE
10313	0618708081	MCDUGAL LITTELL PHYS SCI UNIT RESOURCE BOOK
10314	0618708103	MCDUGAL LITTELL PHYS SCI UNIT RESOURCE BOOK
10516	0618708111	MCDUGAL LITTELL PHYS SCI UNIT RESOURCE BOOK
10517	0618708065	MCDUGAL LITTELL PHYS SCI UNIT RESOURCE BOOK
9795	0618641009	MCDUGAL LITTELL PHYS SCI TE
11436		CA SCI GR 6 TEXTBOOK
10340		CA SCI GR 4 TE
10329		CA SCI GR 4 HANDS ON RESOURCES
10335		CA SCI GR 4 SCI CONTENT READERS TE
10332		CA SCI GR 4 LAB MANUAL
10339		CA SCI GR 4 LAB MANUAL
10351	0153471204	CA SCI GR 4 TEXTBOOK
10343	0153471204	CA SCI GR 4 TEXTBOOK
10360	0153471204	CA SCI GR 4 TEXTBOOK
10353	0153471204	CA SCI GR 4 TEXTBOOK
10355	0153471204	CA SCI GR 4 TEXTBOOK
10341	0153471204	CA SCI GR 4 TEXTBOOK
10356	0153471204	CA SCI GR 4 TEXTBOOK
10346	0153471204	CA SCI GR 4 TEXTBOOK
10350	0153471204	CA SCI GR 4 TEXTBOOK
10358	0153471204	CA SCI GR 4 TEXTBOOK
10344	0153471204	CA SCI GR 4 TEXTBOOK
10361	0153471204	CA SCI GR 4 TEXTBOOK
10349	0153471204	CA SCI GR 4 TEXTBOOK
10354	0153471204	CA SCI GR 4 TEXTBOOK
10352	0153471204	CA SCI GR 4 TEXTBOOK
10345	0153471204	CA SCI GR 4 TEXTBOOK
10348	0153471204	CA SCI GR 4 TEXTBOOK
10347	0153471204	CA SCI GR 4 TEXTBOOK
10408	0153471212	CA SCI GR 5 TEXTBOOK
10413	0153471212	CA SCI GR 5 TEXTBOOK
10415	0153471212	CA SCI GR 5 TEXTBOOK
10405	0153471212	CA SCI GR 5 TEXTBOOK
10404	0153471212	CA SCI GR 5 TEXTBOOK
10400	0153471212	CA SCI GR 5 TEXTBOOK
10403	0153471212	CA SCI GR 5 TEXTBOOK
11269	0153471212	CA SCI GR 5 TEXTBOOK
10411	0153471212	CA SCI GR 5 TEXTBOOK
12629	0153471212	CA SCI GR 5 TEXTBOOK

Obsolete Curriculum

10406	0153471212	CA SCI GR 5 TEXTBOOK
10410	0153471212	CA SCI GR 5 TEXTBOOK
10417	0153471212	CA SCI GR 5 TEXTBOOK
10409	0153471212	CA SCI GR 5 TEXTBOOK
10401	0153471212	CA SCI GR 5 TEXTBOOK
10407	0153471212	CA SCI GR 5 TEXTBOOK
10416	0153471212	CA SCI GR 5 TEXTBOOK
10412	0153471212	CA SCI GR 5 TEXTBOOK
11268	0153471212	CA SCI GR 5 TEXTBOOK
10414	0153471212	CA SCI GR 5 TEXTBOOK
10362	0618640959	LIFE SCI TEXTBOOK
9768	0618640959	LIFE SCI TEXTBOOK
9773	0618640959	LIFE SCI TEXTBOOK
9766	0618640959	LIFE SCI TEXTBOOK
9770	0618640959	LIFE SCI TEXTBOOK
10366	0618640959	LIFE SCI TEXTBOOK
9774	0618640959	LIFE SCI TEXTBOOK
9775	0618640959	LIFE SCI TEXTBOOK
9771	0618640959	LIFE SCI TEXTBOOK
9772	0618640959	LIFE SCI TEXTBOOK
9764	0618640959	LIFE SCI TEXTBOOK
9769	0618640959	LIFE SCI TEXTBOOK
9767	0618640959	LIFE SCI TEXTBOOK
10320	0618640967	PHYS SCI TEXTBOOK
9758	0618640967	PHYS SCI TEXTBOOK
9760	0618640967	PHYS SCI TEXTBOOK
9755	0618640967	PHYS SCI TEXTBOOK
10318	0618640967	PHYS SCI TEXTBOOK
10322	0618640967	PHYS SCI TEXTBOOK
9763	0618640967	PHYS SCI TEXTBOOK
10393	0153522844	CA SCI GR 5 CONTENT SUPPORT
10394	0153522844	CA SCI GR 5 CONTENT SUPPORT
10390	0153522720	CA SCI GR 5 LAB MANUAL
10392	0153532912	CA SCI GR 5 SUCCESS WITH CA STANDARDS
10398	0153532904	CA SCI GR 5 SUCCESS WITH CA STANDARDS
10391	0153532904	CA SCI GR 5 SUCCESS WITH CA STANDARDS
11924	0153494883	CA SCI GR 5 ASSESSMENT GUIDE
11925	0153494883	CA SCI GR 5 ASSESSMENT GUIDE
10396	0153494883	CA SCI GR 5 ASSESSMENT GUIDE
10399	0153491078	CA SCI GR 5 TE
10395	0153522909	CA SCI GR 5 SCI CONTENT SUPPORT TE
10389	0153491418	CA SCI GR 5 SUCCESS FOR ELS
10388	01835322968	CA SCI GR 5 READING I NTERVENTION STRATEGIES



**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: 07/14/2020

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 type="checkbox"/> 3rd QTR | January 1 to March 31 | Due 17-Apr 2020 |
| <input checked="" type="checkbox"/> 4th QTR | April 1 to June 30 | Due 17-Jul 2020 |

Date for information to be reported publicly at governing board meeting: 7/14/2020

Please check the box that applies:

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

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	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

Signature of District Superintendent _____ Date 7/14/20

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@lacoed.edu

RENAISSANCE®

Renewal Invoice
Subscription Ends: 9/30/2020

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote #: RPRNQ2300088*

Gorman Elementary School District - 307192
PO Box 104
Lebec, CA 93243-0104
Contact: Denise Saenz - (661) 248-6441
Email: dsaenz@gormanschool.com

Created: 03/31/2020
Reference ID: 432970

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$2,750.00
Sales Tax	\$0.00
Grand Total	USD \$2,750.00


Pricing and discounts are subject to change if alterations are made to this quote.
Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

This Quote and your use of the Applications, the Hosting Services and Services are subject to the terms and conditions you or your state department, district, purchasing cooperative or archdiocese previously agreed to with Renaissance which terms and conditions are incorporated herein. To accept this offer and place an order, [please sign and return this Quote.](#)

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Gorman Elementary School District - 307192
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 03/31/2020	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

*This quote is valid for 30 days. It may have been previously sent with a different reference number, and may reflect changes made in the past 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. Standard payment terms are net 30 days from invoice date.

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Quote #: RPRNQ2300088*

Renewal Subscription Summary	
Accelerated Reader 360 Subscription Renewal	Quantity
Gorman School - 374841	100
Accelerated Reader 360 Subscription Renewal Total	100
Star Math Subscription Renewal	Quantity
Gorman School - 374841	100
Star Math Subscription Renewal Total	100
Star Reading Subscription Renewal	Quantity
Gorman School - 374841	100
Star Reading Subscription Renewal Total	100
Annual All Product Renaissance Platform Renewal	Quantity
Gorman School - 374841	1
Annual All Product Renaissance Platform Renewal Total	1

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RENAISSANCE®

Renewal Invoice
Subscription Ends: 9/30/2020

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote #: RPRNQ2300088*

Renewal Details				
Renaissance Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Accelerated Reader 360 Subscription Renewal	10/01/2020 - 09/30/2021	100	\$10.10	\$1,010.00
Star Math Subscription Renewal	10/01/2020 - 09/30/2021	100	\$4.95	\$495.00
Star Reading Subscription Renewal	10/01/2020 - 09/30/2021	100	\$4.95	\$495.00
Renaissance Applications Total			USD \$2,000.00	
Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform Renewal	10/01/2020 - 09/30/2021	1	\$750.00	\$750.00
Platform Services Total			USD \$750.00	



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

Gorman Elementary School District

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

Johannis Andrews
Superintendent/Principal

To Governing Board Members
From Cecelia Cummings
RE Resolution #01-20-21 Delinquent Property Tax Financing
Date July 14, 2020

SUMMARY STATEMENT:

The delinquent tax financing program of the California Statewide Delinquent Tax Finance Authority is renewing its delinquent tax financing program for three years – 2020, 2021, and 2022. Los Angeles County Schools have received \$81.9 million of additional unrestricted income from this source during the years 2002-2019.

California Government Code 6516.6 authorized local taxing agencies, such as school districts, to form joint powers authorities to purchase delinquent property tax receivables. This program was designed (a) to permit the state to benefit from the financing of delinquent tax receivables by reducing its subvention payments to schools similar to Teeter Plans in other counties; and also (b) to permit education agencies to receive additional unrestricted income as a result of the sale of the delinquent tax receivables. Other participating school districts where this program is operating receive a 10% benefit -- their allocable share of the delinquent tax receivables sold multiplied by 10% -- up front in cash. The statute allows this benefit to be received by school districts as additional unrestricted money that does not affect revenue limits.

Each school district that participates in the program receives an amount of money in excess of the base tax due – in effect a premium or benefit – for the tax receivables that it sells and assigns to the JPA. This benefit is additional unrestricted income for each district that does not, by law, offset state aid. The premium is an amount which will be paid to the participating districts upon settlement of the transaction.

Districts do not incur any expenses associated with their participation in this program.

BUDGET IMPLICATIONS:

No financial impact projected.

RECOMMENDATION:

It is recommended the Board approve the Resolution #01-20-21

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



Johannis Andrews,
Superintendent/Principal

RESOLUTION NO. 01-20-21

RESOLUTION OF THE GOVERNING BOARD OF THE GORMAN JOINT ELEMENTARY SCHOOL DISTRICT APPROVING ASSIGNMENT OF DELINQUENT TAX RECEIVABLES TO THE CALIFORNIA STATEWIDE DELINQUENT TAX FINANCE AUTHORITY FOR FISCAL YEARS ENDING JUNE 30, 2020, 2021 AND 2022, AND AUTHORIZING EXECUTION AND DELIVERY OF RELATED DOCUMENTS AND ACTIONS

WHEREAS, under Section 6516.6(b) of the Government Code of the State of California (the "Law"), a school district, community college district or other local educational agency is authorized to sell and assign to a joint powers authority any or all of its right, title, and interest in and to the enforcement and collection of delinquent and uncollected property taxes, assessments, and other receivables that have been levied by it or on its behalf for collection on the secured, unsecured, or supplemental property tax rolls, in accordance with such terms and conditions as are set forth in an agreement with the joint powers authority; and

WHEREAS, the California Statewide Delinquent Tax Finance Authority (the "Authority") has been formed as a joint powers authority for the purpose of purchasing delinquent ad valorem property taxes in accordance with Section 6516.6 of the Law upon terms and conditions which are acceptable to local educational agencies in Los Angeles County; and

WHEREAS, under the Law the amount of property tax receipts to be reported in a fiscal year for revenue limit purposes is equal to 100% of the local educational agency's allocable share of the taxes distributed to it for the fiscal year, and any additional amounts will not be reported and will be provided directly to the local educational agency; and

WHEREAS, the Authority has financed the purchase of tax receivables from the Gorman Joint Elementary School District (the "District") in prior fiscal years; and

WHEREAS, the Authority has requested the District to consider selling it certain delinquent tax receivables arising with respect to the fiscal years ending June 30 in each of the years 2020, 2021 and 2022 (collectively, the "Tax Receivables"), at a purchase price which is at least equal to 110.0% of the amount of Tax Receivables; and

WHEREAS, in order to provide funding for the purchase of the Tax Receivables, the Authority has made arrangements to issue and sell a certificate of participation for each fiscal year to a designee of Tower Capital Management, LLC, a Delaware limited liability company; and

WHEREAS, the Governing Board of the District (the "Board") wishes to take its action at this time approving the sale of the Tax Receivables to the Authority, and approving related documents and actions;

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the District as follows:

Section 1. Sale of Tax Receivables to Authority. The Board hereby approves and authorizes the sale of the Tax Receivables to the Authority, at a purchase price which is at least equal to 110.0% of the amount of Tax Receivables.

Section 2. Approval of Purchase and Sale Agreements. The sale of Tax Receivables shall be accomplished under a Purchase and Sale Agreement (the "Purchase and Sale Agreement") between the District and the Authority, in substantially the form executed by the District in connection with previous sales of tax receivables to the Authority.

The Purchase and Sale Agreement is hereby approved in substantially the form on file with the Clerk of the Board, together with any changes therein or modifications thereof approved by the Superintendent or the Business Manager of the District (each, an "Authorized Officer"). The Authorized Officers are individually authorized and directed to execute and deliver each such Purchase and Sale Agreement on behalf of the District, and the execution and delivery of each such Purchase and Sale Agreement by an Authorized Officer shall be conclusive evidence of the approval of any such changes and modifications. The Board hereby authorizes the delivery and performance of each of the Purchase and Sale Agreements.

Section 3. Official Actions. The Authorized Officers and any and all other officers of the District are hereby authorized and directed, for and in the name and on behalf of the District, to do any and all things and take any and all actions, including execution and delivery of any and all assignments, certificates, requisitions, agreements, notices, consents, instruments of conveyance, warrants and other documents, which they, or any of them, may deem necessary or advisable in order to consummate the sale of the Tax Receivables to the Authority and the other transactions described herein. Whenever in this resolution any officer of the District is authorized to execute or countersign any document or take any action, such execution, countersigning or action may be taken on behalf of such officer by any person designated by such officer to act on his or her behalf in the case such officer is absent or unavailable.

Section 4. Effective Date. This resolution shall take effect from and after the date of approval and adoption thereof.

PASSED AND ADOPTED this 14th day of July, 2020 by the following vote:

AYES:

NOES:

ABSENT:

Board President

CALIFORNIA STATEWIDE DELINQUENT TAX FINANCE AUTHORITY

¹Premium Benefits Received by K-14 Public Schools in Los Angeles County: 2002 - 2019

December 19, 2019

School Agency	Premiums Received 2002-14	Premiums Received Dec 2015	Premiums Received Dec 2016	Premiums Received Dec 2017	Premiums Received Dec 2018	Premiums Received Dec 2019	Total Premiums Received
A B C UNIFIED SCHOOL DISTRICT	538,386	15,163	15,425	16,130	16,363	19,504	620,970
ACTON-AGUA DULCE UNIFIED SCHOOL DISTRICT	78,948	3,144	3,322	3,460	3,542	4,218	96,633
ALHAMBRA UNIFIED SCHOOL DISTRICT	176,215	3,455	3,543	3,676	3,753	4,460	195,103
ANTELOPE VALLEY UNION HIGH SCHOOL DISTRICT	778,488	20,286	20,893	21,673	22,159	26,456	889,954
ARCADIA UNIFIED SCHOOL DISTRICT	608,926	32,096	34,307	36,329	37,854	45,585	795,098
AZUSA UNIFIED SCHOOL DISTRICT	288,215	8,181	8,550	9,070	9,425	11,297	334,738
BALDWIN PARK UNIFIED SCH DISTRICT	321,731	5,600	5,744	6,002	6,158	7,388	352,622
BASSETT UNIFIED SCHOOL DISTRICT	148,219	4,475	4,595	4,753	4,866	6,003	172,910
BELLFLOWER UNIFIED SCHOOL DISTRICT	379,599	11,033	11,343	11,914	12,267	14,720	440,876
BEVERLY HILLS UNIFIED SCHOOL DISTRICT	492,574	40,335	43,236	45,628	48,781	59,808	730,361
BONITA UNIFIED SCHOOL DISTRICT	308,810	10,002	10,344	10,890	11,092	13,117	364,255
BURBANK UNIFIED SCHOOL DISTRICT	726,041	29,539	30,237	31,502	32,297	38,646	888,263
CASTAIC UNION SCHOOL DISTRICT	102,940	3,377	3,465	3,598	3,692	4,376	121,446
CENTINELA VALLEY UNION HIGH SCHOOL DISTRICT	503,805	16,046	16,057	16,737	16,773	19,686	589,105
CERRITOS COMMUNITY COLLEGE DISTRICT	404,988	8,240	8,446	8,887	9,117	10,918	450,596
CHARTER OAK UNIFIED SCHOOL DISTRICT	204,929	6,609	6,786	7,120	7,374	8,824	241,641
CITRUS COMMUNITY COLLEGE DISTRICT	259,969	4,660	4,843	5,125	5,298	6,349	286,245
CLAREMONT UNIFIED SCHOOL DISTRICT	239,167	9,104	9,321	9,899	10,096	11,998	289,585
COMPTON COMMUNITY COLLEGE DISTRICT	142,657	4,079	4,181				150,917
COMPTON UNIFIED SCHOOL DISTRICT	671,447	16,583	16,976	17,861	18,263	22,150	763,280
COVINA-VALLEY UNIFIED SCHOOL DISTRICT	380,389	11,401	11,707	12,264	12,612	15,190	443,563
CULVER CITY UNIFIED SCHOOL DISTRICT	240,371	9,665	9,995	10,666	11,148	13,603	295,448
DOWNEY UNIFIED SCHOOL DISTRICT	646,184	21,033	21,674	22,947	23,589	28,366	763,794
DUARTE UNIFIED SCHOOL DISTRICT	127,555	4,323	4,526	4,786	4,939	5,866	151,994
EAST WHITTIER CITY SCHOOL DISTRICT	180,562	4,242	4,385	4,614	4,724	5,688	204,215
EASTSIDE UNION SCHOOL DISTRICT	42,509	468	486	467	492	584	45,006
EL CAMINO COMMUNITY COLLEGE DISTRICT	591,073	27,521	28,397	29,718	31,143	37,569	745,420
EL MONTE SCHOOL DISTRICT	209,488	4,144	4,233	4,425	4,540	5,460	232,289
EL MONTE UNION HIGH SCHOOL DISTRICT	420,457	11,562	11,814	12,346	12,633	15,186	483,998
EL RANCHO UNIF./CONS/ SCHOOL DISTRICT	268,729	7,010	7,226	7,620	7,910	9,467	307,962
EL SEGUNDO UNIFIED SCHOOL DISTRICT	152,729	5,740	5,943	5,991	6,650	8,195	185,248
GARVEY SCHOOL DISTRICT	111,494	1,990	2,051	2,136	2,190	2,613	122,476
GLENDALE COMMUNITY COLLEGE DISTRICT	383,808	9,723	10,044	10,627	10,974	13,196	438,370
GLENDALE UNIFIED SCHOOL DISTRICT	1,257,551	50,962	52,645	55,701	57,522	69,168	1,543,549
GLENDORA UNIFIED SCHOOL DISTRICT	230,435	7,967	8,363	8,867	9,298	11,197	276,127
GORMAN SCHOOL DISTRICT	23,403	35	36		37	44	23,555
HACIENDA-LA PUENTE UNIFIED SCHOOL DISTRICT	591,518	16,991	17,401	18,144	18,617	22,425	685,096
HART WILLIAM S UNION HIGH SCHOOL DISTRICT	1,132,962	32,079	33,110	34,657	35,303	42,413	1,310,524
HAWTHORNE SCHOOL DISTRICT	158,171	2,503	2,566	2,914	2,998	3,646	172,798
HERMOSA BEACH CITY SCHOOL DISTRICT	64,546	3,256	3,405	4,109	4,290	5,177	84,783
HUGHES ELIZABETH LAKES UNION SCH DISTRICT	18,733	625	643	669	703	820	22,193
INGLEWOOD UNIFIED SCHOOL DISTRICT	530,709	17,305	17,469	18,151	18,350	22,025	624,010
KEPPEL UNION SCHOOL DISTRICT	52,601	885	933	970	988	1,180	57,557
L.A. CITY COMMUNITY COLLEGE DISTRICT	3,705,748	173,392	180,889	190,984	198,074	240,978	4,690,067
LA CANADA UNIFIED SCHOOL DISTRICT	287,492	14,355	14,875	15,761	16,231	19,505	368,218
LANCASTER SCHOOL DISTRICT	202,565	1,316	1,334	1,385	1,387	1,635	209,623
LAS VIRGENES UNIFIED SCHOOL DISTRICT	854,845	39,434	40,480	42,168	43,170	51,176	1,071,273
LAWNDALE SCHOOL DISTRICT	106,186	1,734	1,777	1,839	1,880	2,241	115,657
LENNOX SCHOOL DISTRICT	96,602	604	612	635	651	781	99,885
LITTLE LAKE CITY SCHOOL DISTRICT	89,565	1,615	1,657	1,722	1,768	2,125	98,453
LONG BEACH COMMUNITY COLLEGE DISTRICT	505,883	11,633	11,550	11,917	12,256	14,601	567,840
LONG BEACH UNIFIED SCHOOL DISTRICT	2,536,405	77,903	77,350	79,803	82,075	97,783	2,951,320
LOS ANGELES COUNTY OFFICE OF EDUCATION	2,247,248	132,242	136,235	143,113	147,270	177,366	2,983,474
LOS ANGELES UNIFIED SCHOOL DISTRICT	26,199,777	1,013,613	1,058,892	1,120,268	1,162,106	1,417,492	31,972,149
LOS NIETOS SCHOOL DISTRICT	51,309	1,322	1,321	1,529	1,409	1,763	58,653
LOWELL JOINT SCHOOL DISTRICT	68,578	1,813	1,860	1,943	1,994	2,416	78,604
LYNWOOD UNIFIED SCHOOL DISTRICT	306,503	4,609	4,755	4,965	5,085	6,073	331,990
MANHATTAN BEACH UNIFIED SCH DIST	560,962	24,025	25,532	27,335	28,702	34,817	701,373
MONROVIA UNIFIED SCHOOL DISTRICT	239,832	9,506	9,842	10,343	10,629	12,824	292,976
MONTEBELLO UNIFIED SCHOOL DISTRICT	838,165	22,623	22,902	23,869	24,147	28,819	960,526
MOUNTAIN VIEW SCHOOL DISTRICT	147,866	1,639	1,666	1,726	1,750	2,094	156,743
MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT	649,116	18,013	18,503	19,410	19,855	23,797	748,694
NEWHALL SCHOOL DISTRICT	232,529	8,276	8,453	8,764	8,645	10,370	277,038

School Agency	Premiums Received 2002-14	Premiums Received Dec 2015	Premiums Received Dec 2016	Premiums Received Dec 2017	Premiums Received Dec 2018	Premiums Received Dec 2019	Total Premiums Received
NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	578,026	16,203	16,597	17,464	18,039	21,566	667,894
PALMDALE SCHOOL DISTRICT	308,390	2,652	2,709	2,814	2,868	3,417	322,849
PALOS VERDES PENINSULA UNIFIED SCHOOL DISTRICT	862,028	42,492	43,854	45,931	47,223	56,673	1,098,201
PARAMOUNT UNIFIED SCHOOL DISTRICT	333,821	7,284	7,460	7,805	7,989	9,498	373,856
PASADENA AREA COMMUNITY COLLEGE	586,986	23,729	24,790	26,170	27,185	32,778	721,637
PASADENA UNIFIED SCHOOL DISTRICT	1,318,311	62,203	64,616	68,075	70,847	85,656	1,669,709
POMONA UNIFIED SCHOOL DISTRICT	706,136	15,975	16,304	17,201	17,388	20,894	793,897
REDONDO BEACH UNIFIED SCHOOL DISTRICT	652,603	22,069	22,760	23,863	24,784	29,762	775,842
RIO HONDO COMMUNITY COLLEGE DISTRICT	285,474	5,698	5,825	6,144	6,273	7,535	316,950
ROSEMEAD SCHOOL DISTRICT	73,163	1,951	2,012	2,123	2,182	2,632	84,062
ROWLAND UNIFIED SCHOOL DISTRICT	463,682	13,958	14,268	14,829	15,098	18,000	539,836
SAN GABRIEL UNIFIED SCHOOL DISTRICT	191,524	8,056	8,443	8,954	9,156	11,034	237,168
SAN MARINO UNIFIED SCHOOL DISTRICT	217,592	11,290	11,851	12,487	13,029	15,597	281,846
SANTA CLARITA COMMUNITY COLLEGE DISTRICT	360,529	14,729	15,203	15,913	16,210	19,474	442,058
SANTA MONICA COMMUNITY COLLEGE DISTRICT	526,750	14,409	14,947	15,815	16,386	19,946	608,254
SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT	1,119,451	58,760	60,958	64,510	66,833	81,367	1,451,879
SAUGUS UNION SCHOOL DISTRICT	283,672	9,356	9,734	10,287	10,621	12,775	336,444
SOUTH PASADENA UNIFIED SCHOOL DISTRICT	142,565	6,896	7,130	7,502	7,814	9,504	181,412
SOUTH WHITTIER SCHOOL DISTRICT	85,805	1,975	1,990	2,060	2,179	2,564	96,573
SULPHUR SPRINGS UNION SCHOOL DISTRICT	160,975	5,423	5,581	5,814	5,941	7,219	190,953
TEMPLE CITY UNIFIED SCHOOL DISTRICT	186,455	7,545	7,869	8,387	8,657	10,371	229,286
TORRANCE UNIFIED SCHOOL DISTRICT	1,260,686	53,483	54,343	55,535	57,959	69,419	1,551,425
VALLE LINDO SCHOOL DISTRICT	19,843	272	274	284	289	347	21,309
WALNUT VALLEY UNIFIED SCHOOL DISTRICT	448,116	15,268	15,843				479,227
WEST COVINA UNIFIED SCHOOL DISTRICT	259,086	7,481	7,720	8,133	8,400	10,172	300,993
WESTSIDE UNION SCHOOL DISTRICT	164,155	3,768	3,952	4,170	4,320	5,183	185,549
WHITTIER CITY SCHOOL DISTRICT	157,035	4,016	4,101	4,344	4,443	5,311	179,251
WHITTIER UNION HIGH SCHOOL DISTRICT	546,973	16,644	17,020	18,046	18,362	22,077	639,122
WILSONA SCHOOL DISTRICT	31,264	512	536	548	584	801	34,246
WISEBURN SCHOOL DISTRICT	98,489	3,736	4,768	5,434	7,008	9,359	128,793
TOTALS	67,786,867	2,520,939	2,614,611	2,733,161	2,827,971	3,424,171	81,907,719

Note:

The amount of the premiums (unrestricted additional income) received by each of the participating school agencies is based on allocation factors provided to Tower Capital Management, the Authority's underwriter, by the office of the Los Angeles County Auditor-Controller. These allocation factors are multiplied by the total amount of the K-14 schools' share of the property tax delinquencies in Los Angeles County purchased by the Authority to arrive at the amount of each school agency's premium.

GORMAN JOINT SCHOOL DISTRICT

PERSONNEL REPORT #01-20-21

July 14, 2020

Classified

Resigned

Special Education Aide
Employee # XH8956852
Effective 6/23/20

Hire

Certificated Teacher
Employee #
Effective 7/1/20

Certificated Teacher/Principal
Employee #
Effective 7/1/20

GORMAN ELEMENTARY SCHOOL DISTRICT
Teacher's Salary Schedule
2020-2021
Schedule T

Step	BA	BA + 15	BA = 30 MA	BA + 45 MA + 15	BA + 60 MA + 30	BA + 75 MA + 45
1	31,362.47	33,244.28	35,126.09	37,007.90	38,889.71	40,770.49
12 mo pay	2,613.54	2,770.36	2,927.17	3,083.99	3,240.81	3,397.54
11 mo pay	2,851.13	3,022.21	3,193.28	3,364.35	3,535.43	3,706.41
Daily	172.32	182.66	193.00	203.34	213.68	224.01
2	32,931.16	34,811.94	36,693.75	38,575.56	40,458.40	42,339.18
12 mo pay	2,744.26	2,901.00	3,057.81	3,214.63	3,371.53	3,528.27
11 mo pay	2,993.74	3,164.72	3,335.80	3,506.87	3,678.04	3,849.02
Daily	180.94	191.27	201.61	211.95	222.30	232.63
3	34,498.82	36,379.60	38,262.44	40,144.25	42,025.03	43,906.84
12 mo pay	2,874.90	3,031.63	3,188.54	3,345.35	3,502.09	3,658.90
11 mo pay	3,136.26	3,307.24	3,478.40	3,649.48	3,820.46	3,991.53
Daily	189.55	199.89	210.23	220.57	230.91	241.25
4	36,067.51	37,948.29	39,830.10	41,711.91	43,593.72	45,475.53
12 mo pay	3,005.63	3,162.36	3,319.18	3,475.99	3,632.81	3,789.63
11 mo pay	3,278.86	3,449.84	3,620.92	3,791.99	3,963.07	4,134.14
Daily	198.17	208.51	218.85	229.19	239.53	249.87
5	37,634.14	39,515.95	41,398.79	43,280.60	45,161.38	47,044.22
12 mo pay	3,136.18	3,293.00	3,449.90	3,606.72	3,763.45	3,920.35
11 mo pay	3,421.29	3,592.36	3,763.53	3,934.60	4,105.58	4,276.75
Daily	206.78	217.12	227.47	237.81	248.14	258.48
6	39,202.83	41,084.64	42,966.45	44,848.26	46,730.07	48,611.88
12 mo pay	3,266.90	3,423.72	3,580.54	3,737.36	3,894.17	4,050.99
11 mo pay	3,563.89	3,734.97	3,906.04	4,077.11	4,248.19	4,419.26
Daily	215.40	225.74	236.08	246.42	256.76	267.10
7	40,770.49	42,653.33	44,535.14	46,415.92	48,297.73	50,180.57
12 mo pay	3,397.54	3,554.44	3,711.26	3,867.99	4,024.81	4,181.71
11 mo pay	3,706.41	3,877.58	4,048.65	4,219.63	4,390.70	4,561.87
Daily	224.01	234.36	244.70	255.03	265.37	275.72
8	42,339.18	44,220.99	46,102.80	47,984.61	49,866.42	51,748.23
12 mo pay	3,528.27	3,685.08	3,841.90	3,998.72	4,155.54	4,312.35
11 mo pay	3,849.02	4,020.09	4,191.16	4,362.24	4,533.31	4,704.38
Daily	232.63	242.97	253.31	263.65	273.99	284.33
9	43,906.84	45,789.68	47,670.46	49,552.27	51,434.08	53,315.89
12 mo pay	3,658.90	3,815.81	3,972.54	4,129.36	4,286.17	4,442.99
11 mo pay	3,991.53	4,162.70	4,333.68	4,504.75	4,675.83	4,846.90
Daily	241.25	251.59	261.93	272.27	282.60	292.94
10	-	47,357.34	49,238.12	51,120.96	53,002.77	54,883.55
12 mo pay	-	3,946.45	4,103.18	4,260.08	4,416.90	4,573.63
11 mo pay	-	4,305.21	4,476.19	4,647.36	4,818.43	4,989.41
Daily	-	260.21	270.54	280.88	291.22	301.56
11	-	-	50,806.81	52,688.62	54,571.46	56,452.24
12 mo pay	-	-	4,233.90	4,390.72	4,547.62	4,704.35
11 mo pay	-	-	4,618.80	4,789.87	4,961.04	5,132.02
Daily	-	-	279.16	289.50	299.84	310.18
12	-	-	-	54,257.31	56,138.09	58,019.90
12 mo pay	-	-	-	4,521.44	4,678.17	4,834.99
11 mo pay	-	-	-	4,932.48	5,103.46	5,274.54
Daily	-	-	-	298.12	308.45	318.79
13	-	-	-	-	57,706.78	59,588.59
12 mo pay	-	-	-	-	4,808.90	4,965.72
11 mo pay	-	-	-	-	5,246.07	5,417.14
Daily	-	-	-	-	317.07	327.41
14	-	-	-	-	-	61,156.25
12 mo pay	-	-	-	-	-	5,096.35
11 mo pay	-	-	-	-	-	5,559.66
Daily	-	-	-	-	-	336.02

Master's Stipend - 2% of Step 1 Column 1

Anniversary Stipend - 15 years of credited service - 2% of Step 1 Column 1

Unit member meeting the requirement for the State minimum teachers salary - \$34,000 annually

Approved: July 14, 2020

GORMAN ELEMENTARY SCHOOL DISTRICT
Certificated Substitutes - Daily
2020-2021
Schedule E

	Daily	Half-day
Short term substitute	135.00	67.50
Long term substitute	150.00	75.00
Temporary Long Term Sub	175.00	--

Approved: July 14, 2020

GORMAN ELEMENTARY SCHOOL DISTRICT
Classified Salary Schedule
2020-2021
Schedule Z

	1	2	3	4	5	6	7	8
Accounting / Data Processing Technician								
Annual	35,675.000	36,745.270	37,847.628	40,118.486	41,322.040	42,768.312	44,265.203	46,035.811
Monthly	2,972.917	3,062.106	3,153.969	3,343.207	3,443.503	3,564.026	3,688.767	3,836.318
Hourly	17.151	17.666	18.196	19.288	19.866	20.562	21.281	22.133

Approved: July 14, 2020

GORMAN ELEMENTARY SCHOOL DISTRICT
Classified Salary Schedule
2020-2021
Schedule B

		Step							
		1	2	3	4	5	6	7	8
001	Admin Asst								
	Annual	29,531.880	30,417.836	31,330.371	32,270.283	33,238.391	34,235.543	35,262.609	36,320.487
	Monthly	2,460.990	2,534.820	2,610.864	2,689.190	2,769.866	2,852.962	2,938.551	3,026.707
	Hourly	14.198	14.624	15.063	15.515	15.980	16.459	16.953	17.462
002	Maintenance - Custodial								
	Annual	27,933.661	29,051.007	30,213.048	31,572.635	32,993.403	34,478.107	36,029.621	37,650.954
	Monthly	2,327.805	2,420.917	2,517.754	2,631.053	2,749.450	2,873.176	3,002.468	3,137.580
	Hourly	13.430	13.967	14.526	15.179	15.862	16.576	17.322	18.101
003	Bookkeeper								
	Annual	28,308.810	29,158.074	30,324.397	31,537.373	32,956.555	34,439.600	35,989.382	37,608.904
	Monthly	2,359.068	2,429.840	2,527.033	2,628.114	2,746.380	2,869.967	2,999.115	3,134.075
	Hourly	13.610	14.018	14.579	15.162	15.844	16.557	17.303	18.081
004	Office Clerk								
	Annual	24,784.960	26,643.832	27,976.024	29,374.825	30,843.566	32,385.744	34,005.032	35,365.233
	Monthly	2,065.413	2,220.319	2,331.335	2,447.902	2,570.297	2,698.812	2,833.753	2,947.103
	Hourly	11.916	12.810	13.450	14.123	14.829	15.570	16.349	17.003
005	PT Custodian - Substitute								
	Hourly	12.000	13.000	14.000	15.000	15.450	15.914	16.391	
006	Instructional Aide								
	Hourly	13.000	14.000	15.000	15.600	16.224	16.873	17.379	
007	Office Clerical - Sub								
	Hourly	12.000	13.000	14.000	15.000	15.450	15.914	16.391	
008	Tutor II								
	Hourly	12.000	13.000	14.000	15.000	15.450	15.914	16.391	
009	Tutor I - Special Ed								
	Hourly	13.250	14.000	15.000	15.750	16.538	17.364	18.233	

Salary based monthly rates. Salaried positions based on 8 hour day.
Annual salary based on twelve months

Approved: July 14, 2020

GORMAN ELEMENTARY SCHOOL DISTRICT
Certificated Salary Schedule
2020-2021
Schedule S *Special Education*

	1	2	3	4	5	6
Special Education Language & Speech Therapist - 6-8 hours per week						
Annual	50,000.000	55,000.000	60,000.000	60,000.000	65,000.000	65,000.000
10 month	5,000.000	5,500.000	6,000.000	6,000.000	6,500.000	6,500.000
11 month	4,545.455	5,000.000	5,454.545	5,454.545	5,909.091	5,909.091
12 month	4,166.667	4,583.333	5,000.000	5,000.000	5,416.667	5,416.667
Special Education Resource Specialist						
Annual	50,000.000	55,000.000	60,000.000	65,000.000	70,000.000	75,000.000
10 month	5,000.000	5,500.000	6,000.000	6,500.000	7,000.000	7,500.000
11 month	4,545.455	5,000.000	5,454.545	5,909.091	6,363.636	6,818.182
12 month	4,166.667	4,583.333	5,000.000	5,416.667	5,833.333	6,250.000

Approved: July 14, 2020

GORMAN ELEMENTARY SCHOOL DISTRICT
Superintendent
2020-2021
Schedule P

	1	2	3	4	5	6	7	8
1	125,000.00	130,000.00	135,000.00	140,000.00	145,000.00	150,000.00	155,000.00	160,000.00
Monthly	10,416.67	10,833.33	11,250.00	11,666.67	12,083.33	12,500.00	12,916.67	13,333.33
Daily	581.40	604.65	627.91	651.16	674.42	697.67	720.93	744.19
2	125,000.00	130,000.00	135,000.00	140,000.00	145,000.00	150,000.00	155,000.00	160,000.00
Monthly	10,416.67	10,833.33	11,250.00	11,666.67	12,083.33	12,500.00	12,916.67	13,333.33
Daily	581.40	604.65	627.91	651.16	674.42	697.67	720.93	744.19

Approved: 7/14/2020

Work days 215

**GORMAN ELEMENTARY SCHOOL DISTRICT
Principal
2020-2021
Schedule A**

	1	2	3	4	5	6	7	8
1	63,688.00	65,598.64	67,566.60	69,593.60	71,681.41	73,831.85	76,046.80	78,328.21
Monthly	5,307.33	5,466.55	5,630.55	5,799.47	5,973.45	6,152.65	6,337.23	6,527.35
Daily	328.29	338.14	348.28	358.73	369.49	380.58	391.99	403.75

Approved: 7/14/2020



GORMAN SCHOOL DISTRICT

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

2020-2021 CONTRACT FOR EMPLOYMENT AS A CERTIFICATED EMPLOYEE

THIS AGREEMENT, made between the Gorman Elementary School District and Lori M. Knight provides as follows:

RECITALS

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

<u>TYPE</u>	<u>EXPIRES</u>
Clear Multiple Subject	3/1/2021
Clear Administrative Services Credential	3/1/2021
Clear Specialist Instruction – Special Education	3/1/2021
Emergency Resource Specialist	Pending

2. Applicant further represents that she is not now under contract to any other school district or public or private school entity in the State of California, except as set forth by a memorandum attached to this Agreement, and applicant does not intend to enter into any such contractual obligation.
3. District by law is empowered to hire certificated persons and is desirous of filling a certificated position at this time.
4. District expressly relies on the above representations of the applicant in entering into this agreement.

THE PARTIES AGREE AS FOLLOWS:

A. Employment

District offers to Applicant, and Applicant accepts, employment in the certificated service of the District pursuant to the further terms of this Agreement.

B. Term of Employment

This Agreement is made effective July 1, 2020 and will continue until the occurrence of the earliest of the following events:

1. June 30, 2021;
2. Resignation by Applicant: It is understood that the District Superintendent is empowered to receive and accept resignations and the District may set the effective date at any time during the fiscal year, with the understanding that a resignation is irrevocable after acceptance by the Superintendent;
3. Abandonment of position by Applicant;
4. Termination of employment due to layoff under Education Code Section 44955 (see Attachment #1)
5. Termination of probationary employment due to non-reelection under Education Code Section 44929.23 (see Attachment #1)
6. Retirement;
7. Dismissal pursuant to Education Code Section 44948.5 (see Attachment #1)
8. Failure to maintain a credential or certificate (as further provided in paragraph "C" below);
9. Termination for any other reason authorized by law.

C. Maintenance of Credential(s):

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

1. Immediately register each credential with all appropriate agencies including the Los Angeles County Superintendent of Schools.
2. Take and pass all examinations or continuing education courses which are now or may be required for renewal of each credential.

3. Refrain from any act or omission, which is intended to, or will result in suspension, revocation, or deregistration of any or all credentials.

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

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

D. Compensation – Classroom Teacher:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2020-21 school year as determined by the Board Approved Teacher Salary Schedule approved July 14, 2020. Applicant will be rated in on Step 14, Column BA+75/MA+45 at \$61,156 annual salary paid over twelve months from July 1, 2020 – June 30, 2021.

E. Compensation – Resource Specialist:

Applicant will be compensated for services as outlined in the Resource Specialist Job Description approved by the Board on August 11, 2015 and in accordance with applicable policies. Initial placement and compensation for the 2020-2021 school year as determined by the Board Approved Special Education Salary Schedule S approved July 14, 2020. Applicant will be rated in on Step 2, Column 4 at a .42 FTE of the \$65,000 annual salary to be equivalent of \$27,300.

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

F. Final Approval of Contract:

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

G. Adherence to Laws and Regulations:

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

Applicant agrees that she will faithfully adhere to all laws of the State of California and the United States, the regulations of the State Board of Education, the regulations, policies, and directives of the District and all lawful directives of Applicant's superiors.

Executed at Gorman, California, this 14th day of July 2020.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Lori M. Knight
Certificated Employee

Johannis Andrews
Superintendent



GORMAN SCHOOL DISTRICT

49847 Gorman School Road

P.O. Box 104

Gorman, CA 93243

**2020-2021 CONTRACT FOR EMPLOYMENT
AS A CERTIFICATED EMPLOYEE**

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

RECITALS

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

<u>TYPE</u>	<u>EXPIRES</u>
Single Subject Teaching Credential	9/1/2024
Certificate of Clearance	9/1/2024

2. Applicant further represents that she is not now under contract to any other school district or public or private school entity in the State of California, except as set forth by a memorandum attached to this Agreement, and applicant does not intend to enter into any such contractual obligation.
3. District by law is empowered to hire certificated persons and is desirous of filling a certificated position at this time.
4. District expressly relies on the above representations of the applicant in entering into this agreement.

THE PARTIES AGREE AS FOLLOWS:

A. Employment

District offers to Applicant, and Applicant accepts, employment in the certificated service of the District pursuant to the further terms of this Agreement.

B. Term of Employment

This Agreement is made effective July 1, 2020 and will continue until the occurrence of the earliest of the following events:

1. June 30, 2021;
2. Resignation by Applicant: It is understood that the District Superintendent is empowered to receive and accept resignations and the District may set the effective date at any time during the fiscal year, with the understanding that a resignation is irrevocable after acceptance by the Superintendent;
3. Abandonment of position by Applicant;
4. Termination of employment due to layoff under Education Code Section 44955 (see Attachment #1)
5. Termination of probationary employment due to non-reelection under Education Code Section 44929.23 (see Attachment #1)
6. Retirement;
7. Dismissal pursuant to Education Code Section 44948.5 (see Attachment #1)
8. Failure to maintain a credential or certificate (as further provided in paragraph "C" below);
9. Termination for any other reason authorized by law.

C. Maintenance of Credential(s):

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

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

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

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

D. Compensation – Classroom Teacher:

Applicant will be compensated for services in accordance with applicable policies. Initial placement and compensation for the 2019-2020 school year as determined by the Board Approved Teacher Salary Schedule approved July 14, 2020. Applicant will be rated in on Step 13, Column BA+75/MA+45 at \$59,589 annual salary paid over twelve months from July 1, 2019 – June 30, 2020.

E. Additional Duty Compensation

District offers to Employee and Employee accepts, additional duty for overseeing and facilitating the Fine Arts program for the District. Employee will be compensated with an annual stipend of \$10,411 paid over twelve months in accordance with applicable policies for the 2019-2020 school year as determined by the Board.

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

F. Final Approval of Contract:

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

G. Adherence to Laws and Regulations:

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

Applicant agrees that she will faithfully adhere to all laws of the State of California and the United States, the regulations of the State Board of Education, the regulations, policies, and directives of the District and all lawful directives of Applicant's superiors.

Executed at Gorman, California, this 14th day of July, 2020.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Jessica St. Louis
Certificated Employee

Johannis Andrews
Superintendent



GORMAN SCHOOL DISTRICT

49847 Gorman School Road

P.O. Box 104

Gorman, CA 93243

**2020-2021 CONTRACT FOR EMPLOYMENT
AS A CERTIFICATED EMPLOYEE**

THIS AGREEMENT, made between the Gorman Elementary School District and Dena M. Kiouses provides as follows:

RECITALS

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

<u>TYPE</u>	<u>EXPIRES</u>
Clear Multiple Subject	9/1/2025
Clear Administrative Services Credential	9/1/2025

2. Applicant further represents that she is not now under contract to any other school district or public or private school entity in the State of California, except as set forth by a memorandum attached to this Agreement, and applicant does not intend to enter into any such contractual obligation.
3. District by law is empowered to hire certificated persons and is desirous of filling a certificated position at this time.
4. District expressly relies on the above representations of the applicant in entering into this agreement.

THE PARTIES AGREE AS FOLLOWS:

A. Employment

District offers to Applicant, and Applicant accepts, employment in the certificated service of the District pursuant to the further terms of this Agreement.

B. Term of Employment

This Agreement is for a three year contract made effective August 4, 2020 through June 30, 2023 and will continue until the occurrence of the earliest of the following events:

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

C. Maintenance of Credential(s):

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

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

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

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

D. Compensation

Employment will be for Teacher/Principal with a base salary in 2020-2021 to be set at \$93,000 with a 3% increase for the 2021-2022 year to be \$95,790. Year 2022-2023 will be an option to change the contract from Teacher / Principal to Superintendent based on approval of the Board of Trustees.

If for any reason, the position of District Superintendent becomes vacant during your first two years of employment, you will be promoted to the position of Interim Superintendent for the remainder of that school year at the base salary of \$125,000, which will be prorated and paid for the remainder of the school year. The following school year and subsequent contract will be negotiated with the Board of Trustees for a new contract at that time.

Compensation for Year 1 – 2020-2021 – will be paid based on the appropriate salary schedules for the duty positions and the applicable FTE as listed here.

School Principal:

Applicant will be compensated for services as .5 FTE in accordance with applicable policies. Initial placement and compensation for the 2020-21 school year as determined by the Board Approved Principal Salary Schedule A approved July 14, 2020. Applicant will be rated in on Step 1 annual salary of \$63,688 at 50% of 1 FTE paid over twelve months from July 1, 2020 – June 30, 2021.

Classroom Teacher:

Applicant will be compensated for services as 1 FTE in accordance with applicable policies. Initial placement and compensation for the 2020-21 school year as determined by the Board Approved Teacher Salary Schedule T approved July 14, 2020. Applicant will be rated in on Step 14, Column BA+75/MA+45 at \$61,156 annual salary paid over twelve months from July 1, 2020 – June 30, 2021.

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

E. Final Approval of Contract:

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

F. Adherence to Laws and Regulations:

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

Applicant agrees that she will faithfully adhere to all laws of the State of California and the United States, the regulations of the State Board of Education, the regulations, policies, and directives of the District and all lawful directives of Applicant's superiors.

Executed at Gorman, California, this 14th day of July 2020.

Applicant

GORMAN ELEMENTARY SCHOOL DISTRICT

Dena M. Kiouses
Certificated Employee

Johannis Andrews
Superintendent