



Los Angeles County Office of Education

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August 30, 2017

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Los Angeles County
Board of Education

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Mr. Steve Sonder, Board President
Gorman Elementary School District
49847 Gorman School Road
Gorman, CA 92323

Dear Mr. Sonder:

Under Education Code (EC) Section 52070(d), the Los Angeles County Superintendent of Schools (County Superintendent) has completed the review of the Gorman Elementary School District's (District) Local Control and Accountability Plan (LCAP) for fiscal year 2017-18. The three criteria for LCAP approval per EC Section 52070(d) include:

1. Adherence to the State Board of Education (SBE) Template
2. Sufficient Expenditures in Budget to Implement LCAP
3. Adherence to SBE Expenditure Regulations

Through the review and oversight process, it has been determined that your District's LCAP has met all three criteria. **This letter serves as your District's notification of approval.** We noted that the District did not separate the salary and benefit costs for each of their LCAP goals as prescribed within the template format. However, the District provided additional information that allowed the County Superintendent to analyze and confirm the sufficient budgeted expenditures requirement. District staff indicate they will follow the prescribed template format in the future.

We remind districts that Supplemental and Concentration (S&C) grant funding is included in the Local Control Funding Formula to increase and/or improve services to targeted student populations. It may be difficult for a district to meet the Minimum Proportionality Percentage at full implementation if S&C grant dollars were not fully expended each fiscal year to serve the targeted students who generated the funding.

BUDGET APPROVAL

Under EC Section 42127, the County Superintendent has completed the review of your District's budget for fiscal year 2017-18. **That review has resulted in approving the District's budget.**

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2017-18 BUDGET REVISIONS AFTER STATE BUDGET ADOPTION

Since the District's budget assumptions may have changed from the Board adopted budget as a result of the State Adopted Budget and trailer legislation, this is a reminder that EC 42127(i)(4) states:

“Not later than 45 days after the Governor signs the annual Budget Act, the school district shall make available for public review any revisions in revenues and expenditures that it has made to its budget to reflect the funding made available by that Budget Act”

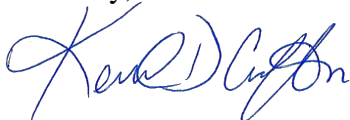
Districts should take steps to make any necessary adjustments to their adopted budget. The adjustments should be submitted to the Los Angeles County Office of Education upon Governing Board approval. Please refer to Informational Bulletin No. 4620 titled “Budget and 45 Day Revision Process for 2017-18” dated July 11, 2017, for additional information. This bulletin can be found at the following website:

<https://www.lacoe.edu/Bulletins.aspx>

CONCLUSION

We wish to express our appreciation to the District's staff for their cooperation during the review of the District's LCAP and budget for fiscal year 2017-18. If you have questions regarding your District's LCAP approval, please call Jeanne Keith at (562) 922-6354. If you have questions regarding your District's budget approval, please call Andrew Surendranath at (562) 922-6743.

Sincerely,



Keith Crafton, Director
Business Advisory Services

KDC/AS:jj

cc: Johannis Andrews II, Superintendent
Cecelia Cummings, Business Manager/Consultant
Patricia Smith, Los Angeles County Office of Education (LACOE)
Arturo Valdez, LACOE
Charles Faulkner, LACOE
Jeff Young, LACOE

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Chris Burdy, LACOE
Andrew Surendranath, LACOE
Tracy Minor, LACOE
Dina Wilson, LACOE
Bonnie McFarland, LACOE
Jeanne Keith, LACOE