

**Ferndale Unified School District  
Board of Trustees**

Danella Barnes-Penman

Julie Hagemann

Jerry Hansen

Corrie Pedrotti

Cliff Titus

**September 8, 2021  
Regular School Board Meeting**

**6:30 p.m. CLOSED SESSION**

**7:00 p.m. OPEN SESSION**

Ferndale High School- Mabel Lowry Library  
1231 Main Street, Ferndale, CA 95536

Join Zoom Meeting:

<https://us04web.zoom.us/j/75640966971?pwd=SnNDZjQ1K3NRa0NCWG5PNEF4RnMvUT09>

Meeting ID: 756 4096 6971

Passcode: xaBJ71

## **AGENDA**

### **1.0 CALL TO ORDER**

**Notice:** *Any writing, not exempt from public disclosure under Government Code Sections 6253.5, 6254, 6254.3, 6254.7, 6254.15, 6254.16, or 6254.22, which is distributed to all or a majority of the members of the governing board by any person in connection with a matter subject to discussion or consideration at an open meeting of the Board is available for public inspection at Ferndale High School main office. (1231 Main Street, Ferndale, California).*

### **2.0 ADJUSTMENTS TO THE AGENDA**

### **3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS**

*Members of the public may comment on closed session agenda items. Action taken in closed session will be reported out in open session, if required by law. Individuals will have up to three (3) minutes to address closed session agenda items. The Board shall limit the total time for public comment on each item of discussion to twenty (20) minutes.*

### **4.0 ADJOURN TO CLOSED SESSION**

#### **4.1 Public Employment: Pursuant to Government Code Section 54957**

Classified Employment:

FES Aides

Coaching Staff:

FHS Girls Soccer

#### **4.2 Negotiation - Conference with Labor Negotiators Re; 8<sup>th</sup> grade Advisor Stipends 2020-21**

Negotiators – Beth Anderson

Organizations – Ferndale Unified Teacher's Association

**5.0 REGULAR SESSION RECONVENED**

5.1 Report Action taken in Closed Session, if required by law.

**6.0 FLAG SALUTE**

**7.0 ANNOUNCEMENTS/REPORTS** *(The Board is asked to receive information.)*

- 7.1 Student Representative Reports
- 7.2 Certificated Representative Report
- 7.3 Classified Representative Report
- 7.4 Facilities Report
- 7.5 Board Member Reports/Announcements
- 7.6 School Improvement Grant (SIG) Report
- 7.7 Learning Continuity and Assessment Plan (LCAP)
- 7.8 2021-2022 Budget Report
- 7.9 Elementary School Principal Report
- 7.10 High School Principal/Superintendent Report

**8.0 PUBLIC COMMENT ON OPEN SESSION ITEMS**

*Members of the public may comment on open agenda items. Action may be taken on items listed as such. Individuals will have up to three (3) minutes to address matters pertaining to Board Business. The Board shall limit the total time for public comment on each item of discussion to twenty (20) minutes.*

**9.0 CONSENT AGENDA** *(The Board is asked to receive/approve.)*

- 9.1 Approve Board Meeting Minutes - Regular Meeting (August 11, 2021)
- 9.2 Approve Commercial Warrants (August 2021)
- 9.3 Approve FES/FHS Student Body Accounts/Revolving Cash Accounts and Enrollment Reports
- 9.4 Approve Personnel Activity Report
- 9.5 Approve District Volunteers
- 9.6 Approve District Fundraisers
- 9.7 Approve Updated Athletic Schedules
- 9.8 Approve 8<sup>th</sup> Grade Overnight Trips
- 9.9 Approve FHS Backpacking Club Overnight Trip

**10.0 PUBLIC HEARING:**

- 10.1 Sufficiency of Textbooks and Instructional Materials (Ed Code 60119)

**11.0 INFORMATION/ACTION ITEMS** *(The Board is asked to adopt/approve.)*

- 11.1 Covid Protocols Updates
- 11.2 Approve Updates to LCAP per HCOE review
- 11.3 Approve Certification of Unaudited Actuals Report 2020-2021
- 11.4 Adopt Resolution #22-02 for Current and Prior year Gann Limit Calculations
- 11.5 Adopt Resolution #22-03 on Sufficiency of Textbooks and Instructional Materials
- 11.6 Board of Governance Handbook Updates
- 11.7 Solar Project Updates

**12.0 FUTURE AGENDA ITEMS**

- 12.1 Covid Protocols Updates
- 12.2 Board of Governance Handbook Updates
- 12.3 Board Policies/Administrative Regulations Updates

**13.0 REVIEW OF CORRESPONDENCE TO THE BOARD**

**14.0 ADJOURNMENT**

*NOTICE: Individuals requiring disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the District Superintendent in writing three (3) days prior to the meeting at the following address: 1231 Main Street, Ferndale, California.*

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.1

**DATE:** September 8, 2021

**SUBJECT:**

Regular Board Meeting Minutes (August 11, 2021)

**DEPARTMENT/PROGRAM:**

Administration

**ACTION REQUESTED:**

Review, amend and approve.

**PREVIOUS STAFF/BOARD ACTION:**

This is a routine consent agenda item.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

See attached minutes and please communicate with Beth or Denise prior to the meeting for any corrections or clarifications.

**FISCAL IMPLICATIONS:**

None

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent/Principal

**Ferndale Unified School District  
Board of Trustees**

Danella Barnes-Penman

Julie Hagemann

Jerry Hansen

Corrie Pedrotti

Cliff Titus

**August 11, 2021  
Regular School Board Meeting  
Ferndale High School Library**

**Minutes**

Board Members Present: Danella Penman-Barns, Julie Hagemann, Cliff Titus, Jerry Hansen, and Corrie Pedrotti. District Staff Present: Beth Anderson, Jeff Landry, and Denise Grinsell.

**AGENDA**

**1.0 CALL TO ORDER**

The meeting was called to order at 6:34 p.m.

**2.0 ADJUSTMENTS TO THE AGENDA**

Superintendent Anderson added item 4.2 Negotiations to the closed session agenda.

**3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS**

None

**4.0 ADJOURN TO CLOSED SESSION**

The board adjourned to closed session at 6:35 p.m.

**4.1 Pursuant to Government Code Section 54957 - Public Employment**

Certificated Staff:

1.0 FTE Elementary Teacher (2/3 Grade)

Classified Staff:

Ferndale Elementary Secretary

**4.1 Pursuant to Government Code Section 54957 – Public Employment (Cont'd)**

Coaching Staff:

FHS Varsity Girls Basketball Coach

FES 7<sup>th</sup> Grade Volleyball

FES 8<sup>th</sup> Grade Volleyball

FES 6<sup>th</sup> Grade Girls Basketball

FES 7<sup>th</sup> Grade Girls Basketball

FES 8<sup>th</sup> Grade Girls Basketball

FES 5<sup>th</sup> Grade Boys Basketball

FES 7<sup>th</sup> Grade Boys Basketball

**4.2 Negotiations (Added to agenda)**

**5.0 REGULAR SESSION RECONVENED**

5.1 Report Action taken in Closed Session, if required by law.

In closed session item 4.1 the board approved public employment with a 5-0 vote of 2nd/3rd grade teacher Noelle Maxon and Ferndale Elementary Secretary Diana Cuevas. The board also approved public employment of Tara Alby as FHS Varsity Girls Basketball Coach, Erin Wishneff as FES 7th Grade Volleyball coach, Jennifer Bice as FES 6th grade girls basketball coach, Meghan Lamanuzzi as FES 7th grade girls basketball coach, Brian Franklin as FES 8th grade girls basketball coach, Jennifer Bice as FES 5th grade boys basketball coach, and Clint McClurg as FES 7th grade boys basketball coach. With a vote of ayes 4-0 noes, 1 abstained, the board approved public employment of Jamie Hansen as FES 8th grade volleyball coach.

Item 4.2 Negotiations with a vote of 4-1 the board did not accept the MOU as written for the 2020-2021 8th grade advisor stipend.

## **6.0 FLAG SALUTE**

## **7.0 ANNOUNCEMENTS/REPORTS**

- 7.1 Student Representative Reports--Korey Wayman reported that 45 FFA members are showing at the fair. The high school will be hosting freshman orientation on August 26th. Sports practices have already started.**
- 7.2 Certificated Representative Report--NONE**
- 7.3 Classified Representative Report--NONE**
- 7.4 Facilities Report--Superintendent Anderson thanked the maintenance crew Keith and Brenda for getting the sites ready for school. She reported that she is waiting on new doors for the high school gym. The district is also borrowing picnic tables from the fair to use for outdoor instruction and snack/lunch time.**
- 7.5 Board Member Reports/Announcements--Board Member Pedrotti reported that she attended a meeting held by Senator McGuire. She shared information that she received from that meeting including there is a 75 billion dollar surplus in California, we've added 1.6 million jobs since April, our per pupil spending is \$21,000, there will be a boost in special ed funding, we will have the largest public broadband system in the country and deferrals have been eliminated.**
- 7.6 School Improvement Grant (SIG) Report--Principal Landry stated that there was nothing new to report at this time.**
- 7.7 Local Control Accountability Plan (LCAP) Report--Superintendent Anderson reported that HCOE has just finished the review and our district will make changes based on the review as needed.**
- 7.8 2021-2022 Budget Report-- Business Manager Denise Grinsell reported that the district went live July 1st with the new system. The unaudited actuals will be available at the September meeting.**
- 7.9 Elementary School Principal Report--Principal Landry thanked Brandi Zanone, Jennie Titus, Tina Toste, and maintenance staff members Keith Stringer and Brenda Hansen for getting ready for the school year. Principal Landry welcomed the new 2nd/3rd grade teacher Noelle, Maxon. He also shared that the 4th/5th grade teacher is Megan Busher. He welcomed the new RSP teacher Jessica Finen and Heather Solacci to the 5th/6th grade position. Professional development next year will include the Letters for K-4.**
- 7.10 High School Principal/Superintendent Report--High School report--Principal Anderson reported that the high school will be going back to a seven period full day. The high school will be offering new honors US History class taught by Mr. Michael and the students will receive college credits. Jodi McDonald will be offering a new sports medicine class. FFA is**

in full swing. Freshman Orientation is August 26th. She is hoping to have an in-person Back-To-School Night. Sports practices have started at the high school Superintendent Report--Superintendent Anderson shared the update to AB 130 Long Term Independent Study option during this school year. She also shared an update in regards to previously passed BP 5111.1 District Residency. She shared that our office staff has been made aware of the new board policy and proof of residency for new student enrollments which is mainly kindergarten registrations, but also includes new students to our district. There will now be a proof of residency required. Students that don't live in our district will need to follow the correct interdistrict transfer process. Superintendent Anderson reminded everyone we have a new school app and our website is updated. She also shared a press release by the Governor regarding the new vaccine requirement issued for school employees.

## **8.0 PUBLIC COMMENT ON OPEN SESSION ITEMS**

**Ryan Rice: masks optional.**

**Christina Ghidinelli: class sizes in middle grade too large, supports required masks, requested information regarding independent study options.**

**Nadine Radevich: masks optional.**

**Cassie Michel: masks optional.**

**Alicia Buckner: masks optional.**

**Gina Mobley: masks optional, class sizes in middle grades too large.**

**Travis Hardwick: masks optional.**

**Julie Renner: class sizes in middle grades too large.**

**Tamara Reneer: masks optional.**

**Marissa Hardwick: masks optional.**

**Amelia Burroughs: masks required.**

**Tran Beyea: masks required.**

**Nadine Radevich: Critical Race Theory**

## **9.0 CONSENT AGENDA**

**9.1 Approve Board Meeting Minutes - Regular Meetings (June 22 and June 23, 2021)**

**9.2 Approve Commercial Warrants (June and July 2021)**

**9.3 Approve FES/FHS Revolving Cash Accounts and Enrollment Reports**

**9.4 Approve Personnel Activity Report**

**9.5 Approve FHS Fall Athletic Schedules**

**9.6 Approve FFA Overnight Trips**

**Board Member Hagemann commented on 9.3 to voice her concern regarding larger class sizes in 4th, 5th and 6th grades. She also expressed concern that Fifth grade only has an option for a student to be in a combination class (a 4th/5th or a 5th 6th). A motion was made by Jerry Hansen and seconded by Cliff Titus to approve the consent agenda. Motion passed ayes 5-0 noes.**

## **10.0 INFORMATION/ACTION**

**10.1 Review Updated/Current CDC and CDPH Guidance for Schools**

**10.2 Review/Approve Safe Return to In Person Instruction Plan--A motion was made by Board Member Pedrotti and seconded by Board Member Hansen to approve the Safe Return to In Person Instruction Plan. Motion passed ayes 5-0 noes.**

- 10.3 Approve Resolution #22-01 To Establish Fund 8 Per California Ed. Code--**A motion was made to approve Resolution #22-01 To Establish Fund 8 Per California Ed. Code by Board Member Hagemann and seconded by Cliff Titus. Motion passed ayes 5-0 noes.**
- 10.4 Approve 2021-2023 Agreement with FUTA (Ferndale Unified Teachers' Association) – 4% Salary Increase (2021-2023 Certificated Salary Schedule) and additional \$1,000 to Health and Welfare Cap--**A motion was made by Board Member Hagemann to approve 2021-2023 Agreement with FUTA and seconded by Board Member Pedrotti. Motion passed ayes 5-0 noes.**
- 10.5 Approve 2021-22 Classified Salary Schedules and additional \$1,000 to Health and Welfare Cap--**A motion was made by Board Member Pedrotti and seconded by Board Member Hansen to approve the 2021-2022 Classified Salary Schedules. Motion passed ayes 5-0 noes.**
- 10.6 Review Solar Project Updates--**Superintendent Anderson shared that the representative for the solar project from Sacramento didn't follow up with a site visit. We will look at the solar project options at the next board meeting.**
- 10.7 Review Board of Governance Handbook--**President Barnes-Penman shared that we will have a final draft completed at our September meeting.**

#### **11.0 FUTURE AGENDA ITEMS**

- 11.1 Instructional Materials Public Hearing
- 11.2 Current and Prior Year Gann Limit Calculations
- 11.3 Unaudited Actual Financial Report for 2020-2021
- 11.4 BP/AR Reviews
- 11.5 SSSPP Updates/Mandate Monthly Review (Added)

#### **12.0 REVIEW OF CORRESPONDENCE TO THE BOARD**

**Board Member Hagemann reported that the board had received two emails from parents. President Barnes-Penman reported talking to four teachers.**

#### **13.0 ADJOURNMENT**

**President Barnes-Penman adjourned the meeting at 8:54 p.m.**



**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.2

**DATE:** September 8, 2021

**SUBJECT:**

Commercial Warrants Summary (August 2021)

**DEPARTMENT/PROGRAM:**

Administration/Business

**ACTION REQUESTED:**

Approve commercial warrant summary

**PREVIOUS STAFF/BOARD ACTION:**

This is a routine consent agenda item.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

Please call Denise about questions regarding commercial warrants prior to the meeting.

**FISCAL IMPLICATIONS:**

Funding is included in the 2021-2022 adopted budget.

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent/Principal

Checks Dated 08/01/2021 through 08/31/2021			Board Meeting Date September 8, 2021		
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3000144712	08/04/2021	ACCREDITING COMMISSION FOR SCH	01-5300		1,100.00
3000144713	08/04/2021	BSN Sports LLC	01-4310		2,483.54
3000144714	08/04/2021	Compliance Associates Inc.	01-5800		450.00
3000144715	08/04/2021	DEL ORO WATER COMPANY	01-5530		821.22
3000144716	08/04/2021	ECOLAB	01-5800		339.47
3000144717	08/04/2021	FORTUNA ACE HARDWARE	01-4381		54.23
3000144718	08/04/2021	FORTUNA AUTO & TRUCK PARTS INC	01-5633		40.62
3000144719	08/04/2021	FORTUNA IRON	01-4310		11.55
3000144720	08/04/2021	FRONTIER	01-5909		1,469.81
3000144721	08/04/2021	HENRY SCHEIN	01-4310		19.76
3000144722	08/04/2021	IXL LEARNING	01-4341		1,925.00
3000144723	08/04/2021	LAMINATION DEPOT INC.	01-4310		428.20
3000144724	08/04/2021	MENDES SUPPLY CO.	01-4374		478.26
3000144725	08/04/2021	NILSEN CO	01-4381		126.71
3000144726	08/04/2021	NORTHSTAR AV LLC	01-4341		308.17
3000144727	08/04/2021	NWEA	01-4341		7,961.25
3000144728	08/04/2021	P G & E	01-5520		2,038.29
3000144729	08/04/2021	PAPE MACHINERY INC	01-5635		54.87
3000144730	08/04/2021	PITNEY BOWES	01-5950		187.95
3000144731	08/04/2021	RECOLOGY EEL RIVER	01-5560		70.00
3000144732	08/04/2021	RENAISSANCE LEARNING	01-4341		2,661.00
3000144733	08/04/2021	REVOLVING CASH FUND	01-4310	187.39	
			01-9560	10.00	197.39
3000144734	08/04/2021	Rye, Alice J	01-9528		87.34
3000144735	08/04/2021	SIX RIVERS PORTABLE TOILETS	01-5628		116.55
3000144736	08/04/2021	STUDIES WEEKLY	01-4110		1,396.28
3000144737	08/04/2021	THRIFTY SUPPLY	01-4381		570.24
3000144738	08/04/2021	VALLEY LUMBER & MILLWORK	01-4381	1,270.84	
			01-5800	647.15	1,917.99
3000144739	08/04/2021	VALLEY PACIFIC PETROLEUM INC	01-4310		160.03
3000145197	08/11/2021	U.S. BANK	01-4310	1,416.32	
			01-4400	1,996.93	
			01-4445	1,236.88	
			01-4453	59.99	4,710.12
3000145810	08/19/2021	ACCREDITING COMMISSION FOR SCH	01-5300		980.00
3000145811	08/19/2021	ADVANCED SECURITY SYSTEMS	01-5800		79.50
3000145812	08/19/2021	AERIES SOFTWARE	01-4341		9,807.80
3000145813	08/19/2021	AIRGAS USA LLC	01-4310		260.92
3000145814	08/19/2021	ALTO EQUIPMENT INC.	01-4310		2,596.78
3000145815	08/19/2021	CDW.G	01-4445		990.00
3000145816	08/19/2021	Computer Sports Medicine Inc.	01-4341		800.00
3000145817	08/19/2021	Darin Thomsen Construction	01-5631		2,000.00
3000145818	08/19/2021	DAVID L. MOONIE & CO. LLP	01-5822		3,300.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 1 of 2

Checks Dated 08/01/2021 through 08/31/2021			Board Meeting Date September 8, 2021		
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3000145819	08/19/2021	DEPARTMENT OF JUSTICE STATE OF CALIFORNIA	01-5861		64.00
3000145820	08/19/2021	EUREKA RUBBER STAMP CO	01-4310		47.70
3000145821	08/19/2021	FORTUNA ACE HARDWARE	01-4381		252.14
3000145822	08/19/2021	FRONTIER	01-5909		3,436.60
3000145823	08/19/2021	HUMBOLDT-DEL NORTE LEAGUE	01-5300		912.50
3000145824	08/19/2021	INFINITY COMMUNICATIONS & CONS	01-5800		825.00
3000145825	08/19/2021	McGraw Hill LLC	01-4110		1,051.42
3000145826	08/19/2021	Mystery Science	01-4341		799.00
3000145827	08/19/2021	P G & E	01-5520		2,984.01
3000145828	08/19/2021	PIERSON BLDG CENTER	01-4381		23.47
3000145829	08/19/2021	PITNEY BOWES	01-5950		4.85
3000145830	08/19/2021	RECOLOGY EEL RIVER	01-5560		1,706.54
3000145831	08/19/2021	RESTIF CLEANING SERVICE	01-5800		6,503.00
3000145832	08/19/2021	SCHOLASTIC MAGAZINES	01-4310		1,655.89
3000145833	08/19/2021	SEQUOIA FLORAL	01-4310		254.56
3000145834	08/19/2021	STITCH WITCH	01-5800		113.93
3000145835	08/19/2021	SUNBELT RENTALS	01-5623		312.00
3000145836	08/19/2021	U.S. BANCORP EQUIP FINANCE INC	01-5800	176.57	
			01-7439	2,209.57	2,386.14
3000145837	08/19/2021	WEST COAST PAPER COMPANY	01-4353		6,300.84
3000145838	08/19/2021	WYCKOFF PLUMBING	01-4381		184.30
<b>Total Number of Checks</b>			<b>58</b>		<b>82,818.73</b>

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	58	82,818.73
	Total Number of Checks	58	82,818.73
	Less Unpaid Tax Liability		.00
	<b>Net (Check Amount)</b>		<b>82,818.73</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.3

**DATE:** September 8, 2021

**SUBJECT:**

FES/FHS Revolving Cash Accounts and Enrollment Reports

**DEPARTMENT/PROGRAM:**

Business/Administration

**ACTION REQUESTED:**

Approve FES/FHS Student Body/Revolving Cash Accounts and Enrollment Reports

**PREVIOUS STAFF/BOARD ACTION:**

School Site staff has prepared the attached FES/FHS Student Body/Revolving Cash Accounts and Enrollment Reports for Board review.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

The Board reviews Student Body Accounts/Revolving Cash Accounts and Enrollment Reports on a routine basis.

**FISCAL IMPLICATIONS:**

None

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent/Principal

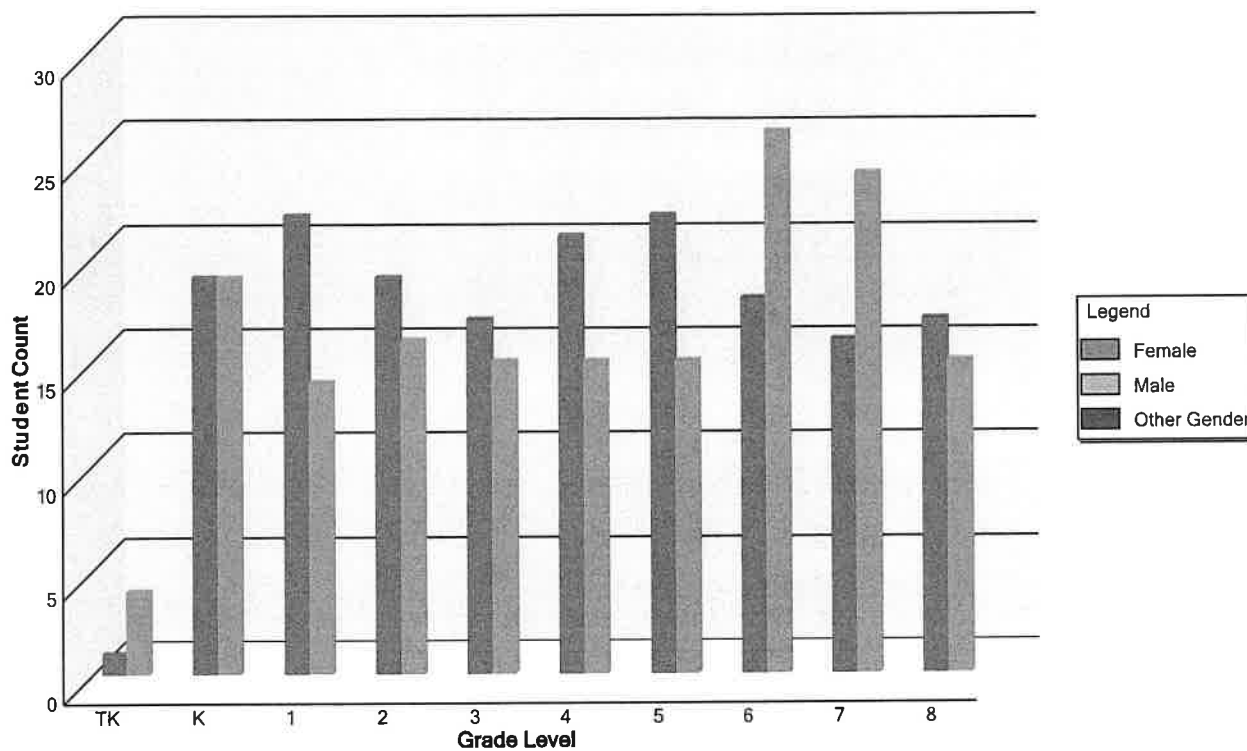
# Ferndale Elementary

9/3/2021

2021-2022

## Student Distribution Report

Page 1



Grade	Female	Male	Other Gender	Total
TK	1	4	0	5
K	18	19	0	37
1	22	14	0	36
2	19	16	0	35
3	17	15	0	32
4	21	14	0	35
5	21	15	0	36
6	18	26	0	44
7	16	24	0	40
8	17	15	0	32
<b>Totals:</b>	<b>170</b>	<b>162</b>	<b>0</b>	<b>332</b>

Note: Totals exclude special education students.

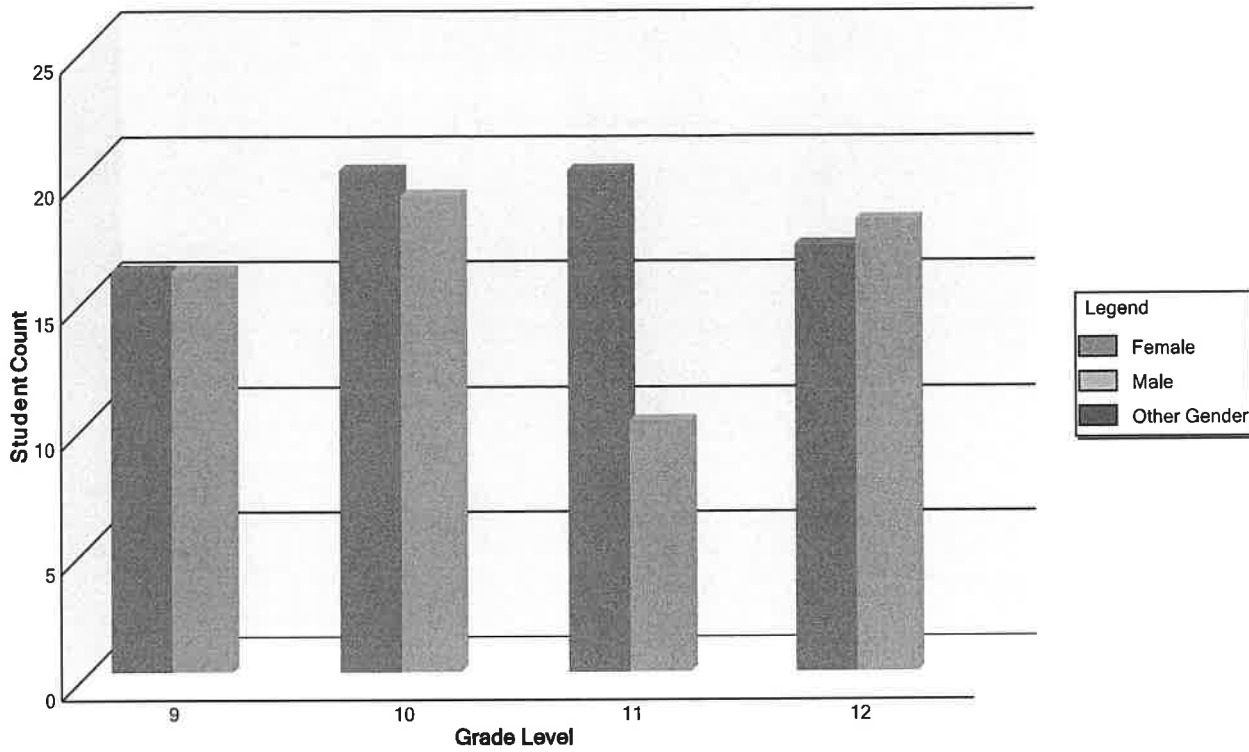
# Ferndale High School

9/3/2021

2021-2022

## Student Distribution Report

Page 1



Grade	Female	Male	Other Gender	Total
9	16	16	0	32
10	20	18	0	38
11	20	10	0	30
12	17	18	0	35
<b>Totals:</b>	<b>73</b>	<b>62</b>	<b>0</b>	<b>135</b>

Note: Totals exclude special education students.

11:08 AM

08/17/21

**Ferndale Unified School District**  
**Reconciliation Detail**  
**FUSD Revolving Cash, Period Ending 07/31/2021**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						2,768.44
<b>Cleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	07/28/2021	echeck	Ca Dept of Tax and ...	X	-10.00	-10.00
Total Checks and Payments					-10.00	-10.00
<b>Deposits and Credits - 1 item</b>						
Deposit	07/31/2021			X	0.02	0.02
Total Deposits and Credits					0.02	0.02
Total Cleared Transactions					-9.98	-9.98
Cleared Balance					-9.98	2,758.46
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 3 items</b>						
Check	01/22/2021	3100	Alexandrea Anderson		-25.00	-25.00
Check	06/11/2021	3141	Denise Grinsell		-534.80	-559.80
Check	06/30/2021	3144	Alexa Alexandre		-187.39	-747.19
Total Checks and Payments					-747.19	-747.19
Total Uncleared Transactions					-747.19	-747.19
Register Balance as of 07/31/2021					-757.17	2,011.27
<b>New Transactions</b>						
<b>Deposits and Credits - 1 item</b>						
Deposit	08/17/2021				1,090.57	1,090.57
Total Deposits and Credits					1,090.57	1,090.57
Total New Transactions					1,090.57	1,090.57
<b>Ending Balance</b>					<b>333.40</b>	<b>3,101.84</b>

11:08 AM

08/17/21

**Ferndale Unified School District**  
**Reconciliation Summary**  
**FUSD Revolving Cash, Period Ending 07/31/2021**

	Jul 31, 21
<b>Beginning Balance</b>	2,768.44
<b>Cleared Transactions</b>	
Checks and Payments - 1 item	-10.00
Deposits and Credits - 1 item	0.02
<b>Total Cleared Transactions</b>	-9.98
<b>Cleared Balance</b>	<b>2,758.46</b>
<b>Uncleared Transactions</b>	
Checks and Payments - 3 items	-747.19
<b>Total Uncleared Transactions</b>	-747.19
<b>Register Balance as of 07/31/2021</b>	<b>2,011.27</b>
<b>New Transactions</b>	
Deposits and Credits - 1 item	1,090.57
<b>Total New Transactions</b>	1,090.57
<b>Ending Balance</b>	<b>3,101.84</b>



P.O. Box 1800  
Saint Paul, Minnesota 55101-0800

3806 TRN S Y ST01

### Business Statement

Account Number:  
1 575 1366 8200  
Statement Period:  
Jul 1, 2021  
through  
Jul 31, 2021



000067835 01 AB 0.428 000638896387022 P Y  
FERNDAL E UNIFIED SCHOOL DIST  
1231 MAIN ST  
FERNDAL E CA 95536-9416



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24-Hour Business  
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usbank.com

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Beginning August 20, 2021, we will no longer offer the Popmoney® Send to Account service. We understand that this decision may create a disruption for you - we're here to help with the following options.

- Zelle® makes sending<sup>1</sup>, requesting<sup>2</sup> and receiving money fast, safe and easy - and it's free for U.S. Bank customers. Visit [usbank.com/zelle](https://usbank.com/zelle) to learn more.
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- Transfer money between your U.S. Bank accounts and accounts you hold at other financial institutions.<sup>4</sup> Find out how at [usbank.com/transfers](https://usbank.com/transfers).

Beginning August 20, 2021, scheduled payments in your Send to Account dashboard in online banking will not process. If you've set up recurring payments, you can schedule those using any of the services listed above.<sup>5</sup>

If you have any questions about this change, please call U.S. Bank 24-Hour Banking at 800-USBANKS (872-2657). We accept relay calls.

1. U.S. checking or savings account required to use Zelle®. Transactions between enrolled consumers typically occur in minutes and generally do not incur transaction fees.
2. Requests for money with Zelle® (including Split requests) sent to a U.S. mobile number require that the mobile number first be enrolled with Zelle®.
3. Payments are guaranteed, assuming accounts are sufficiently funded, all payment information is entered correctly and the payment is scheduled to arrive by its due date.
4. Eligibility requirements and restrictions apply. Please refer to the [Digital Services Agreement](#) for more information.
5. Safe Debit Accounts are not eligible for automatic payments or expedited delivery and can only pay billers listed in our system who accept electronic payment.

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### NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-575-1366-8200

#### Account Summary

	# Items	\$		\$	
Beginning Balance on Jul 1			2,768.44	Interest Paid this Year	0.12
Other Deposits	1		0.02	Number of Days in Statement Period	31
Other Withdrawals	1		10.00-		
<b>Ending Balance on Jul 31, 2021</b>		<b>\$</b>	<b>2,758.46</b>		





FERNDALE UNIFIED SCHOOL DIST  
 1231 MAIN ST  
 FERNDALE CA 95536-9416

**Business Statement**

Account Number:  
 1 575 1366 8200  
 Statement Period:  
 Jul 1, 2021  
 through  
 Jul 31, 2021



**NON PROFIT CHECKING**

**(CONTINUED)**

Account Number 1-575-1366-8200

U.S. Bank National Association

**Other Deposits**

Date	Description of Transaction	Ref Number	Amount
Jul 30	Interest Paid	3000004303	\$ 0.02
<b>Total Other Deposits</b>			<b>\$ 0.02</b>

**Other Withdrawals**

Date	Description of Transaction	Ref Number	Amount
Jul 29	Electronic Withdrawal REF=212100064727620N00	To CA DEPT TAX FEE 2822162215CDTFA EPMT8521385	\$ 10.00-
<b>Total Other Withdrawals</b>			<b>\$ 10.00-</b>

**Balance Summary**

Date	Ending Balance	Date	Ending Balance
Jul 29	2,758.44	Jul 30	2,758.46

Balances only appear for days reflecting change.

**ANALYSIS SERVICE CHARGE DETAIL**

Account Analysis Activity for: June 2021

Account Number:	1-575-1366-8200	\$	0.00
Analysis Service Charge assessed to	1-575-1366-8200	\$	0.00

<sup>1</sup> Financial institutions are required by the State of Iowa to charge sales taxes on certain service charges related to checking accounts. Any assessed tax has been itemized on your statement.

**Service Activity Detail for Account Number 1-575-1366-8200**

Service	Volume	Avg Unit Price	Total Charge
<b>Depository Services</b>			No Charge
Combined Transactions/Items	75		0.00
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number 1-575-1366-8200		\$	0.00

2:53 PM  
08/18/21

Ferndale Elementary School Student Accounts  
**Reconciliation Summary - 7-31-21**  
Checking, Period Ending 07/31/2021

---

	<u>Jul 31, 21</u>
Beginning Balance	18,490.05
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.16</u>
Total Cleared Transactions	<u>0.16</u>
Cleared Balance	<u>18,490.21</u>
Uncleared Transactions	
Checks and Payments - 1 item	<u>-80.68</u>
Total Uncleared Transactions	<u>-80.68</u>
Register Balance as of 07/31/2021	<u>18,409.53</u>
Ending Balance	18,409.53

2:54 PM  
08/18/21

Ferndale Elementary School Student Accounts  
Reconciliation Detail - 7-31-21  
Checking, Period Ending 07/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						18,490.05
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	07/31/2021			X	0.16	0.16
Total Deposits and Credits					0.16	0.16
Total Cleared Transactions					0.16	0.16
Cleared Balance					0.16	18,490.21
Uncleared Transactions						
Checks and Payments - 1 item						
Check	06/30/2021	2811	Morgan McWhorter		-80.68	-80.68
Total Checks and Payments					-80.68	-80.68
Total Uncleared Transactions					-80.68	-80.68
Register Balance as of 07/31/2021					-80.52	18,409.53
Ending Balance					-80.52	18,409.53

2:56 PM  
08/18/21  
Cash Basis

Ferndale Elementary School Student Accounts  
**Profit & Loss - 7-31-21**  
July 2021

---

	<u>Jul 21</u>
Income	
Misc. Income	<u>0.16</u>
Total Income	<u>0.16</u>
Gross Profit	<u>0.16</u>
Expense	<u>0.00</u>
Net Income	<u><u>0.16</u></u>

## Ferndale Elementary School Student Accounts

08/31/21

## Custom Summary Report

Cash Basis

July 2004 through July 2021


	ASSETS	Equity	TOTAL LIABILITIES & EQUITY
3rd Grade	0.00	898.00	898.00
4th Grade	0.00	213.86	213.86
Boynton	0.00	380.69	380.69
Brazil	0.00	425.61	425.61
Busick	0.00	146.55	146.55
Collenberg	0.00	213.38	213.38
Currier	0.00	275.71	275.71
Donation			
4th Grade Donation	0.00	200.00	200.00
Brazil Donation	0.00	100.00	100.00
Busher Donation	0.00	200.00	200.00
Busick Donation	0.00	90.79	90.79
Cinco de Mayo Donation	0.00	985.23	985.23
Collenberg Donation	0.00	542.19	542.19
Currier Donation	0.00	195.00	195.00
Griffith, J. Donation	0.00	100.00	100.00
Jr. High Donation	0.00	520.35	520.35
McWhorter Donation	0.00	15.08	15.08
Rigney Donation	0.00	100.00	100.00
Roseberry Donation	0.00	250.00	250.00
Totten Donation Income	0.00	150.00	150.00
Utroske Donation	0.00	100.00	100.00
Wilson Donation	0.00	137.04	137.04
Donation - Other	0.00	8,798.08	8,798.08
Total Donation	0.00	12,483.76	12,483.76
Duggan	0.00	-73.44	-73.44
Fisk-Becker	0.00	17.44	17.44
Griffith, A.	0.00	236.53	236.53
J. Griffith	0.00	3.50	3.50
Jr. High	0.00	1,170.05	1,170.05
McWhorter	0.00	71.43	71.43
Meyer	0.00	53.08	53.08
Miranda	0.00	55.68	55.68
Misc.	0.00	11.41	11.41
Music	0.00	44.34	44.34
Rigney	0.00	87.90	87.90
Rodriguez	0.00	7.96	7.96
Soderman	0.00	20.61	20.61
Soli	0.00	71.42	71.42
Student Council	0.00	132.53	132.53
Totten	0.00	44.70	44.70
Utroske	0.00	27.71	27.71
Wilson	0.00	60.46	60.46
Yearbook	0.00	1,328.66	1,328.66
<b>TOTAL</b>	<b>0.00</b>	<b>18,409.53</b>	<b>18,409.53</b>

**ADDRESS SERVICE REQUESTED**


>002724 3422359 0001 093528 10Z 87

COUNTY OF HUMBOLDT  
STUDENT ACCOUNT  
164 SHAW AVE  
FERNDALE CA 95536-9781

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Member FDIC

## Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036492	\$18,490.21

## Small Business Interest Chkg-551036492

### Account Summary

Date	Description	Amount
07/01/2021	Beginning Balance	\$18,490.05
	1 Credit(s) This Period	\$0.16
	0 Debit(s) This Period	\$0.00
07/31/2021	Ending Balance	\$18,490.21

### Interest Summary

Description	Amount
Interest Earned From 07/01/2021 Through 07/31/2021	
Annual Percentage Yield Earned	0.01%
Days in Statement Cycle	31
Interest and/or Reward Paid	\$0.16
Interest Paid this Statement Cycle	\$0.16
Interest Paid Year-to-Date	\$1.08

### Other Credits

Date	Description	Amount
07/30/2021	INT PMT SYS-GEN	\$0.16



9:56 AM

08/18/21

**Ferndale Elementary School Athletic Account**  
**Reconciliation Summary - 7-31-21**  
Checking, Period Ending 07/31/2021

---

	Jul 31, 21
Beginning Balance	7,792.20
Cleared Transactions	
Checks and Payments - 1 item	-686.38
Deposits and Credits - 1 item	0.06
Total Cleared Transactions	-686.32
Cleared Balance	<u>7,105.88</u>
Uncleared Transactions	
Checks and Payments - 1 item	-75.00
Total Uncleared Transactions	-75.00
Register Balance as of 07/31/2021	<u>7,030.88</u>
Ending Balance	7,030.88

9:57 AM

08/18/21

**Ferndale Elementary School Athletic Account**  
**Reconciliation Detail - 7-31-21**  
 Checking, Period Ending 07/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						7,792.20
<b>Cleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	06/25/2021	205	Ferndale Tech.	X	-686.38	-686.38
Total Checks and Payments					-686.38	-686.38
<b>Deposits and Credits - 1 item</b>						
Deposit	07/31/2021			X	0.06	0.06
Total Deposits and Credits					0.06	0.06
Total Cleared Transactions					-686.32	-686.32
Cleared Balance					-686.32	7,105.88
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	05/20/2021	204	Bear River Rec. Cen...		-75.00	-75.00
Total Checks and Payments					-75.00	-75.00
Total Uncleared Transactions					-75.00	-75.00
Register Balance as of 07/31/2021					-761.32	7,030.88
<b>Ending Balance</b>					<b>-761.32</b>	<b>7,030.88</b>



10:01 AM

08/18/21

Accrual Basis

**Ferndale Elementary School Athletic Account**  
**Profit & Loss - 7-31-21**  
July 2021

---

	<u>Jul 21</u>
<b>Income</b>	
<b>Other Types of Income</b>	
Miscellaneous Revenue	0.06
<b>Total Other Types of Income</b>	<u>0.06</u>
<b>Total Income</b>	<u>0.06</u>
<b>Gross Profit</b>	0.06
<b>Expense</b>	<u>0.00</u>
<b>Net Income</b>	<u><u>0.06</u></u>




**ADDRESS SERVICE REQUESTED**

>002723 3422359 0001 093528 10Z 87

01.406279  
P307

COUNTY OF HUMBOLDT  
FERNDALE UNIFIED SCHOOL DISTRI  
ATHLETIC  
164 SHAW AVE  
FERNDALE CA 95536-9781

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Member FDIC

## Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036467	\$7,105.88

## Small Business Interest Chkg-551036467

### Account Summary

Date	Description	Amount
07/01/2021	Beginning Balance	\$7,792.20
	1 Credit(s) This Period	\$0.06
	1 Debit(s) This Period	\$686.38
07/31/2021	Ending Balance	\$7,105.88

### Interest Summary

Description	Amount
Interest Earned From 07/01/2021 Through 07/31/2021	
Annual Percentage Yield Earned	0.01%
Days in Statement Cycle	31
Interest and/or Reward Paid	\$0.06
Interest Paid this Statement Cycle	\$0.06
Interest Paid Year-to-Date	\$0.53

### Other Credits

Date	Description	Amount
07/30/2021	INT PMT SYS-GEN	\$0.06

### Checks Cleared

Check Nbr	Date	Amount
205	07/07/2021	\$686.38

\* Indicates skipped check number



**Ferndale Elementary School 8th Grade**  
**Reconciliation Summary - 7-31-21**  
Checking, Period Ending 07/31/2021

---

	Jul 31, 21
Beginning Balance	52,072.45
Cleared Transactions	
Checks and Payments - 15 items	-6,578.83
Deposits and Credits - 1 item	0.42
Total Cleared Transactions	-6,578.41
Cleared Balance	<u>45,494.04</u>
Uncleared Transactions	
Checks and Payments - 7 items	-3,319.19
Total Uncleared Transactions	-3,319.19
Register Balance as of 07/31/2021	<u>42,174.85</u>
New Transactions	
Deposits and Credits - 1 item	671.25
Total New Transactions	671.25
Ending Balance	<u>42,846.10</u>

**Ferndale Elementary School 8th Grade**  
**Reconciliation Detail - 7-31-21**  
 Checking, Period Ending 07/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						52,072.45
<b>Cleared Transactions</b>						
<b>Checks and Payments - 15 items</b>						
Check	06/16/2021	1495	Julian Coutant	X	-474.17	-474.17
Check	06/16/2021	1520	Teagan Wence	X	-474.17	-948.34
Check	06/16/2021	1519	Jorlynn Villalvazo	X	-474.17	-1,422.51
Check	06/16/2021	1518	Erik Velasco	X	-474.17	-1,896.68
Check	06/16/2021	1517	Breyanna Taylor	X	-474.17	-2,370.85
Check	06/16/2021	1516	Devon Sparks	X	-474.17	-2,845.02
Check	06/16/2021	1488	Ruben Amador	X	-474.17	-3,319.19
Check	06/16/2021	1499	Claire Gomes	X	-474.17	-3,793.36
Check	06/16/2021	1502	Calie Lopez-Valverde	X	-474.17	-4,267.53
Check	06/16/2021	1492	Yajaira Cantu-Mendez	X	-474.17	-4,741.70
Check	06/16/2021	1509	Daniel Rodriguez-C...	X	-474.17	-5,215.87
Check	06/16/2021	1493	Luis Chavez Barcelo	X	-474.17	-5,690.04
Check	06/16/2021	1513	Holden Smith	X	-474.17	-6,164.21
Check	06/22/2021	1523	Jennie Titus	X	-64.62	-6,228.83
Check	06/25/2021	1525	Charles Fuentes	X	-350.00	-6,578.83
<b>Total Checks and Payments</b>					-6,578.83	-6,578.83
<b>Deposits and Credits - 1 item</b>						
Deposit	07/31/2021			X	0.42	0.42
<b>Total Deposits and Credits</b>					0.42	0.42
<b>Total Cleared Transactions</b>					-6,578.41	-6,578.41
<b>Cleared Balance</b>					-6,578.41	45,494.04
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 7 items</b>						
Check	06/16/2021	1521	Henry Westfall		-474.17	-474.17
Check	06/16/2021	1508	Delana Richardson		-474.17	-948.34
Check	06/16/2021	1505	Kacee Michel		-474.17	-1,422.51
Check	06/16/2021	1500	Taleah Hodgins		-474.17	-1,896.68
Check	06/16/2021	1497	Danica Ellen		-474.17	-2,370.85
Check	06/16/2021	1489	Jonah Anderson		-474.17	-2,845.02
Check	06/16/2021	1506	Abigail Phillips		-474.17	-3,319.19
<b>Total Checks and Payments</b>					-3,319.19	-3,319.19
<b>Total Uncleared Transactions</b>					-3,319.19	-3,319.19
<b>Register Balance as of 07/31/2021</b>					-9,897.60	42,174.85
<b>New Transactions</b>						
<b>Deposits and Credits - 1 item</b>						
Deposit	08/13/2021				671.25	671.25
<b>Total Deposits and Credits</b>					671.25	671.25
<b>Total New Transactions</b>					671.25	671.25
<b>Ending Balance</b>					-9,226.35	42,846.10

11:16 AM  
08/20/21  
Cash Basis

Ferndale Elementary School 8th Grade  
Profit & Loss - 7-31-21  
July 2021

---

	Jul 21
Income	
Misc. Income	0.42
Total Income	0.42
Gross Profit	0.42
Expense	0.00
Net Income	0.42

**Small Business Interest Chkg-551036261 (continued)**

**Checks Cleared (continued)**

<u>Check Nbr</u>	<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Date</u>	<u>Amount</u>
1517	07/06/2021	\$474.17	1519	07/12/2021	\$474.17	1523*	07/14/2021	\$64.62
1518	07/29/2021	\$474.17	1520	07/29/2021	\$474.17	1525*	07/12/2021	\$350.00

\* Indicates skipped check number



**ADDRESS SERVICE REQUESTED**

>009952 3422359 0001 093528 10Z 87

COUNTY OF HUMBOLDT  
 FERNDALE UNIFIED SCHOOL DISTRICT  
 FERNDALE 8TH GRADE ACCT  
 164 SHAW AVE  
 FERNDALE CA 95536-9781

01406617  
 PS07



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Member FDIC

## Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036261	\$45,494.04

## Small Business Interest Chkg-551036261

Account Summary			Interest Summary		
Date	Description	Amount	Description	Amount	
07/01/2021	Beginning Balance	\$52,072.45	Interest Earned From 07/01/2021 Through 07/31/2021		
	1 Credit(s) This Period	\$0.42	Annual Percentage Yield Earned	0.01%	
	15 Debit(s) This Period	\$6,578.83	Days in Statement Cycle	31	
07/31/2021	Ending Balance	\$45,494.04	Interest and/or Reward Paid	\$0.42	
			Interest Paid this Statement Cycle	\$0.42	
			Interest Paid Year-to-Date	\$3.64	

Other Credits		Amount
Date	Description	
07/30/2021	INT PMT SYS-GEN	\$0.42

Checks Cleared								
Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1488	07/26/2021	\$474.17	1495*	07/19/2021	\$474.17	1509*	07/26/2021	\$474.17
1492*	07/13/2021	\$474.17	1499*	07/30/2021	\$474.17	1513*	07/19/2021	\$474.17
1493	07/14/2021	\$474.17	1502*	07/14/2021	\$474.17	1516*	07/30/2021	\$474.17



10:54 AM

08/18/21

**Ferndale High School**  
**Reconciliation Summary**  
Student Body Funds, Period Ending 08/31/2021

---

	<u>Aug 31, 21</u>
Beginning Balance	46,477.55
Cleared Transactions	
Checks and Payments - 6 items	-5,950.00
Deposits and Credits - 2 items	10.37
Total Cleared Transactions	<u>-5,939.63</u>
Cleared Balance	<u>40,537.92</u>
Uncleared Transactions	
Checks and Payments - 5 items	<u>-3,036.10</u>
Total Uncleared Transactions	<u>-3,036.10</u>
Register Balance as of 08/31/2021	<u>37,501.82</u>
Ending Balance	37,501.82



**Ferndale High School**  
**Reconciliation Detail**  
**Student Body Funds, Period Ending 08/31/2021**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						46,477.55
<b>Cleared Transactions</b>						
<b>Checks and Payments - 6 items</b>						
Check	06/18/2021	2155	Hallie Short	X	-1,000.00	-1,000.00
Check	06/29/2021	2157	Garrett Christiansen	X	-1,300.00	-2,300.00
Check	07/14/2021	debit	Southwest Airlines	X	-850.00	-3,150.00
Check	08/09/2021	2160	Joaquin Rodriguez	X	-1,400.00	-4,550.00
Check	08/09/2021	2161	Caden Rocha	X	-700.00	-5,250.00
Check	08/09/2021	2159	Kyler Radelfinger	X	-700.00	-5,950.00
Total Checks and Payments					-5,950.00	-5,950.00
<b>Deposits and Credits - 2 items</b>						
Check	06/29/2021	2158	Kyler Radelfinger	X	0.00	0.00
Deposit	08/12/2021			X	10.37	10.37
Total Deposits and Credits					10.37	10.37
Total Cleared Transactions					-5,939.63	-5,939.63
Cleared Balance					-5,939.63	40,537.92
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 5 items</b>						
Check	04/23/2021	2122	Shasta College Farm		-700.00	-700.00
Check	06/29/2021	2156	Emmitt Albee		-450.00	-1,150.00
Check	08/10/2021	2162	Mirian Alvarado		-1,000.00	-2,150.00
Check	08/12/2021	2164	Garrett Christiansen		-450.00	-2,600.00
Check	08/12/2021	2163	Sequoia Floral		-436.10	-3,036.10
Total Checks and Payments					-3,036.10	-3,036.10
Total Uncleared Transactions					-3,036.10	-3,036.10
Register Balance as of 08/31/2021					-8,975.73	37,501.82
<b>Ending Balance</b>					<b>-8,975.73</b>	<b>37,501.82</b>

**Small Business Interest Chkg-551036479 (continued)**


---

**Electronic Debits (continued)**

Date	Description	Amount
	800-435-9792 TX	

**Checks Cleared**




Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
2155	07/28/2021	\$1,000.00	2159*	08/10/2021	\$700.00	2161	08/11/2021	\$700.00
2157*	07/22/2021	\$1,300.00	2160	08/12/2021	\$1,400.00			

\* Indicates skipped check number

**ADDRESS SERVICE REQUESTED**

 COUNTY OF HUMBOLDT  
 FERNDALE UNIFIED SCHOOL DISTRI  
 1231 MAIN ST  
 FERNDALE CA 95536-9416

*Service With Solutions*

-  Speak with a Banker: 1-800-922-8742
-  Automated Phone Banking: 1-844-822-2447
-  Online Banking: TriCountiesBank.com

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Manage your business expenses with ease.

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 For more details, visit [TriCountiesBank.com/creditcards/business](http://TriCountiesBank.com/creditcards/business).


Member FDIC

## Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036479	\$40,537.92

## Small Business Interest Chkg-551036479

Account Summary			Interest Summary		
Date	Description	Amount	Description	Amount	
07/13/2021	<b>Beginning Balance</b>	<b>\$46,477.55</b>	Interest Earned From 07/13/2021 Through 08/12/2021		
	2 Credit(s) This Period	\$10.37	Annual Percentage Yield Earned	0.01%	
	6 Debit(s) This Period	\$5,950.00	Days in Statement Cycle	31	
08/12/2021	<b>Ending Balance</b>	<b>\$40,537.92</b>	Interest and/or Reward Paid	\$0.37	
			Interest Paid this Statement Cycle	\$0.37	
			Interest Paid Year-to-Date	\$3.37	

### Other Credits

Date	Description	Amount
08/12/2021	MAY DEBIT CARD REWARDS	\$10.00
08/12/2021	INT PMT SYS-GEN	\$0.37

### Electronic Debits

Date	Description	Amount
07/14/2021	POS PUR 1957 SWA* GP_DEP SWA*GP_DEPST5269891	\$850.00

Ferndale Unified School District

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.4

**DATE:** September 8, 2021

**SUBJECT:**

Personnel Activity Report

**DEPARTMENT/PROGRAM:**

Administration/Personnel

**ACTION REQUESTED:**

Approve Personnel Activity Report

**PREVIOUS STAFF/BOARD ACTION:**

Board receives a report when there is any personnel activity.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

Attached is a list of personnel activity.

**FISCAL IMPLICATIONS:**

None

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent/Principal

FERNDALE UNIFIED SCHOOL DISTRICT  
PERSONNEL REPORT  
September 3, 2021

***CURRENT VACANCIES – 2021-2022 SCHOOL YEAR***

**CERTIFICATED PERSONNEL**

No

**CLASSIFIED PERSONNEL**

FHS Special Circumstance Inclusion Aide  
FES English Learner Program Instructional Aides

**COACHING PERSONNEL**

FHS Varsity Boys Basketball  
FHS JV Girls Basketball  
FHS Basketball Cheer  
FES 5<sup>th</sup> Grade Girls Basketball  
FES 6<sup>th</sup> Grade Boys Basketball  
FES 8<sup>th</sup> Grade Cheerleading  
FES Track

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.5

**DATE:** September 8, 2021

**SUBJECT:**

District Volunteers

**DEPARTMENT/PROGRAM:**

Administration

**ACTION REQUESTED:**

Approve request for individual(s) to serve as a volunteer.

**PREVIOUS STAFF/BOARD ACTION:**

Board approves District volunteers on a routine basis.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

Routine approval

**FISCAL IMPLICATIONS:**

None

**CONTACT PERSON(S):**

Jeff Landry, Principal  
Beth Anderson, Superintendent/Principal

**Ferndale Unified School District  
August Volunteer List  
2021-2022**

Name	Position	Supervisor	Bd. Approval Date	Scan Clearance	TB Screening
Cheyenne Sousa	Assistant Cheer Coach	Clint McClurg/Harmony Taylor			
Terra Albee	Assistant Volleyball Coach	Clint McClurg/Jessi Grant			
Ronald Lewis	Helping with Volleyball	Clint McClurg/Jessi Grant			
Jim Cook	Assistant Football Coach	Clint McClurg			
Justin Andersen	Assistant Football Coach	Clint McClurg			
Juan Luis Lopez	Help with Soccer	Beth Anderson			

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM # 9.6**

DATE: September 8, 2021

**SUBJECT:**

District Donations/Fundraiser Activities

**DEPARTMENT/PROGRAM:**

Various District Programs

**ACTION REQUESTED:**

Approve Donations to the District/ Approve District Fundraiser Activities

**PREVIOUS STAFF/BOARD ACTION:**

The Board regularly reviews and approves District sponsored fundraisers and donations to the district.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

Board and administrative review/approval of fundraising activities and donations to the district are established practices within the District.

**FISCAL IMPLICATIONS:**

None

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent/Principal



Ferndale Unified School District

Fundraiser Request

Date: 8/12/21

Name of Club/Sport: FHS Football Cheer

Date of Fundraiser	Type of Fundraiser Activity	Purpose	Estimated Income & Expenses	Total Estimated Profit to fulfill the Purpose	Number of students involved in Fundraiser	Site of area of Fundraiser Activity
8/15/2021	Car Wash	Cheerleader Hoodies	\$300.00	\$50.00	7	Tipple Motors
9/5/2021	Car Wash	Hotels	\$400.00	\$50.00	7	Tipple Motors
9/18/2021	Krispy Kreme Donuts	Poms, Socks, Bows	\$200.00	0	7	Bargain Lovers/Ferndale

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM 9.7**

DATE: September 8, 2021

**SUBJECT:**

Athletic Schedules

**DEPARTMENT/PROGRAM:**

Athletics/Administration

**ACTION REQUESTED:**

Approve Athletic Schedules

**PREVIOUS STAFF/BOARD ACTION:**

Seasonal schedules for athletic teams are brought to the Board for approval.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

Seasonal schedules for athletic teams are brought to the Board for approval.

**FISCAL IMPLICATIONS:**

None

**CONTACT PERSON(S):**

Beth Anderson, Superintendent/Principal  
Clint McClurg, Athletic Director FHS  
Rex Rigney, Athletic Director FES

Ferndale High School  
2021  
Volleyball Schedule

<b>Day</b>	<b>Date</b>	<b>Opponent</b>	<b>Location</b>	<b>Time</b>
Tuesday	August 31	Eureka JV	Eureka JV	5:30
Tuesday	September 7	Anderson Valley	Anderson Valley	5:00
<b>Thursday</b>	<b>September 9</b>	<b>Laytonville</b>	<b>Laytonville</b>	<b>5:00</b>
Friday	September 10	Potter Valley	Ferndale	5:00
Tuesday	September 21	St. Bernard	Ferndale	6:30
Thursday	September 23	Hoopa	Hoopa	6:30
Tuesday	September 28	South Fork	South Fork	6:30
Thursday	September 30	St. Bernard	St. Bernard	6:30
Tuesday	October 5	Hoopa	Ferndale	6:30
Thursday	October 7	South Fork	Ferndale	6:30
Tuesday	October 12	St. Bernard	Ferndale	6:30
Thursday	October 14	Hoopa	Hoopa	6:30
Tuesday	October 19	South Fork	South Fork	6:30
	Oct. 26 – Nov. 6	NCS Playoffs		

Varsity Coach: Jessica Grant  
Assistant Coach: Terra Albee/Ron Lewis  
Principal/Supt.: Beth Anderson  
Athletic Director: Clint McClurg

Ferndale High School  
2021  
Girls' Soccer  
Schedule

<b>Day</b>	<b>Date</b>	<b>Opponent</b>	<b>Location</b>	<b>Time</b>
<i>Wednesday</i>	<i>September 1</i>	<i>McKinleyville</i>	<i>McKinleyville</i>	<i>5:00 (Scrimmage)</i>
Friday	September 10	McKinleyville	Ferndale	5:00
Friday	September 17	St. Bernard's	Ferndale	5:00
Tuesday	September 21	Del Norte	Del Norte	5:00
Saturday	September 25	South Fork	Ferndale	11:00
Tuesday	September 28	St. Bernard's	St. Bernard's	5:00
Saturday	October 2	Fortuna	Ferndale	11:00
Tuesday	October 5	South Fork	South Fork	5:00
Friday	October 8	St. Bernard's	Ferndale	5:00
Tuesday	October 12	Arcata	Ferndale	5:00
Saturday	October 16	South Fork	Ferndale	10 :00
Tuesday	October 19	St. Bernard's	St. Bernard's	5:00
Saturday	October 23	Eureka	Eureka	11:00
Tuesday	October 26	South Fork	South Fork	5:00

Head Coach: Beth Anderson

Asst. Coach:

Athletic Director: Clint McClurg

Athletic Trainer: Jodi McDonald

Updated Sept. 2

## FES 7th-8th Grade Girls' Volleyball Schedules (2021-2022)

Date	Opponent	Location	Teams & Times
<i>Fri. &amp; Sat Sept 10th+11th</i>	Ferndale Tournament	FERNDALE	7th & 8th grade = line judges
<i>Tues. Sept. 14th</i>	Toddy Thomas	FERNDALE	7th @ 4:00pm, 8th @ 4:45pm
<i>Tues. Sept 21st</i>	Scotia	FERNDALE	8th @ 4:00pm
<i>Thurs. Sept 23rd</i>	Fortuna	FERNDALE	7th @ 4:00pm, 8th @ 4:45pm
<i>Fri. &amp; Sat. Sept 24th + 25th</i>	Pacific Union Tournament	Pacific Union	8th - TBA
<i>Tues. Sept 28th</i>	Redwood Prep	Fortuna	8th @ 4:30pm
<i>Thurs. Sept 30th</i>	Toddy Thomas	Toddy Thomas	7th @ 4:00pm, 8th @ 4:45pm
<i>Tues. Oct 5th</i>	Fortuna	Fortuna	7th @ 4:00pm, 8th @ 4:45pm
<i>Weds. Oct 6th</i>	TEAM PICTURES	FERNDALE	2:30pm

updated: 8-31-21

**\*\*\*Games start at the indicated times listed. If the game before it ends early, your game may start early after an adequate warm-up period. Admission to league games is \$1.00 for children (K-12th grades) and \$2.00 for adults; admission to tournaments varies.**



**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM # 9.8**

**DATE: September 8, 2021**

**SUBJECT:**

Overnight Trips – FES: FES Basketball Tournaments in Crescent City/Weaverville and Eighth (8<sup>th</sup>) Grade Overnight Study Trip

**DEPARTMENT/PROGRAM:**

Ferndale Elementary

**ACTION REQUESTED:**

Approve Overnight Trips for Basketball Tournaments in Crescent City/Weaverville  
Approve (8<sup>th</sup>) Grade Overnight Study Trip

**PREVIOUS STAFF/BOARD ACTION:**

Ferndale Elementary School 8<sup>th</sup> Grade Trip Advisors and Athletic Director have submitted the attached requests.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

The Board routinely approves overnight trips.

**FISCAL IMPLICATIONS:**

Costs are based on each individual trip. Funds for these trips are coming from the FES athletic budget and Fes 8<sup>th</sup> Grade Trip budget.

**CONTACT PERSON(S):**

Rex Rigney, FES Athletic Director/8<sup>th</sup> Grade Trip Advisor  
Jeff Landry, Principal  
Beth Anderson, Superintendent/Principal

September, 2021

Dear FUSD Board of Education:

I request permission for the eighth grade girls' and boys' basketball teams to attend the Weaverville Elementary School Basketball Tournaments for the 2021-2022 school year. I also request permission for the eighth grade girls' basketball team, the eighth grade boys' basketball team, and the girls' cheerleading team to attend the annual Crescent City Jaycees Basketball Tournaments.

These are yearly tournaments that FES has attended in the past and we look forward to attending this year as part of a culminating experience. Details of these trips are on the following pages. I am sending these requests to you in advance with the assumption that COVID restrictions will not restrict us from participating in these tournaments – if COVID restrictions don't allow us to participate, then we will cancel these tournaments.

*Thank you,  
Rex Rigney  
Athletic Director*

# **Weaverville Basketball Tournament**

## **(Girls' Basketball 2021-2022)**

**Coaches:**

Brian Franklin

**School Supervisor:**

Mary Pidgeon or Rex Rigney

**Date of Trip:**

Students will leave school early on Friday, December 5, and return home on Sunday, December 7 (TBA – date has not been fully established yet).

**Method of Transportation:**

Students will be transported in a school van with parent and/or coach drivers, or they will travel with parent drivers. Ultimate responsibility for transportation rests on the parents.

**Activity:**

This is a two-day basketball tournament with an awards presentation late Saturday evening.

**Lodging:**

Students will be staying at the Victorian Inn in Weaverville:

- 2051 Main St 299 West,
- Weaverville, CA, 96093
- 530-623-4432

**Expenses:**

Tournament fees will be provided by the FES Athletic budget. Students will be responsible for their own lodging, meals, and anything extra (the hotel offers a complimentary breakfast). Any players not able to pay for any part of this trip will be covered by the athletic fund or through private donations.

**Students Attending:**

I will not have this information until the time comes.

*Thank You,*

*Rex Rigney  
Athletic Director*



# **Crescent City Basketball Tournament**

## **(8<sup>th</sup> Grade Girls' Basketball 2021-2022)**

**Coach:**

Brian Franklin

**School Supervisor:**

Mary Pidgeon or Rex Rigney

**Date of Trip:**

Students will leave school early on Friday, December 10, and return home on Sunday, December 12.

**Method of Transportation:**

Students will be transported in a school van with parent and/or coach drivers, or they will travel with parent drivers. Ultimate responsibility for transportation rests on the parents.

**Activity:**

This is a two-day basketball tournament with an awards presentation late Saturday evening.

**Lodging:**

Students will be staying at the Lighthouse Inn in Crescent City:

- 681 Highway 101 S
- Crescent City, CA 95531
- 707 464 3993

**Expenses:**

Tournament entry fees and lodging fees will be paid for by the FES Athletic fund. Students will be responsible for their own meals and anything extra (hotel offers complimentary breakfast).

**Students Attending:**

I will not have this information until the time comes.

*Thank You,*

*Rex Rigney  
Athletic Director*

# **Weaverville Basketball Tournament**

## **(Boys' Basketball 2021-2022)**

**Coaches:**

Rex Rigney & Kent Willis

**School Supervisor:**

Rex Rigney & Kent Willis

**Date of Trip:**

Students will leave school early on Friday, January 14, and return home on Sunday, January 16 (TBA – date has not been fully established yet).

**Method of Transportation:**

Students will be transported in a school van with parent and/or coach drivers, or they will travel with parent drivers. Ultimate responsibility for transportation rests on the parents.

**Activity:**

This is a two-day basketball tournament with an awards presentation late Saturday evening.

**Lodging:**

Students will be staying at the Victorian Inn in Weaverville:

- 2051 Main St 299 West,
- Weaverville, CA, 96093
- 530-623-4432

**Expenses:**

Tournament fees will be provided by the FES Athletic budget. Students will be responsible for their own lodging, meals, and anything extra (the hotel offers a complimentary breakfast). Any players not able to pay for any part of this trip will be covered by the athletic fund or through private donations.

**Students Attending:**

I will not have this information until the time comes.

*Thank You,*

*Rex Rigney  
Athletic Director*

# **Crescent City Basketball Tournament**

## **(Boys' Basketball and Cheerleading 2021-2022)**

**Coaches:**

Rex Rigney & Kent Willis (basketball) TBA (cheerleading) & TBA (princess competition)

**School Supervisor:**

Rex Rigney & Kent Willis

**Date of Trip:**

Students will leave school early on Friday, March 4, and return home on Sunday, March 6.

**Method of Transportation:**

Students will be transported in a school van with parent and/or coach drivers, or they will travel with parent drivers. Ultimate responsibility for transportation rests on the parents.

**Activity:**

This is a two-day basketball tournament and cheerleading competition with an awards presentation late Saturday evening.

**Lodging:**

Students will be staying at the Lighthouse Inn in Crescent City:

- 681 Highway 101 S
- Crescent City, CA 95531
- 707 464 3993

**Expenses:**

Tournament fees and lodging fees will be provided by the school's athletic budget. Students will be responsible for their own meals and anything extra (hotel offers complimentary breakfast).

**Students Attending:**

I will not have this information until the time comes.

*Thank You,*

*Rex Rigney  
Athletic Director*

**Ferndale Elementary School 8<sup>th</sup> Grade Trip  
Proposal to the FUSD school board  
August, 2021**

1. *Purpose:* Visit academic and cultural institutions, learn responsibility / independence, and have fun.
2. *Date and length:* June 7-10, 2022
3. *Destination:* Sacramento and San Francisco
4. *Activities Planned:* itinerary TBD
5. *Transportation:* Busman Holiday Tours
6. *Estimated cost:* \$20,000-\$24,000
7. *Chaperone list:* TBD
8. *Number of students attending:* 30 (TBA)
9. *Source of funding:* Board approved fundraising activities and student donation – typically the Halloween Carnival & Pretzel Cart (I haven't received the district fundraising approval spreadsheet yet)
  - a. this year we are likely hosting a drive-thru takeout dinner and virtual silent auction on Friday, October 1, from 530-730pm; Pretzel Cart = TBA on COVID conditions
10. *Student financial responsibility:* The amount of money deposited into the 8<sup>th</sup> grade account is dependent on fundraising efforts. Students are responsible to bring additional money for souvenirs and to purchase some meals.

\*\*\*We realize that there may not be an 8<sup>th</sup> grade trip this year due to COVID19 restrictions. We are trying to be optimistic in planning and fundraising, so if restrictions are lifted, we have the money to go on our trip.

Chaperones

TBD

Teachers attending

Rex Rigney  
Jeremy Griffith

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.9

**DATE:** September 8, 2021

**SUBJECT:**

Backpacking Club Overnight Trip

**DEPARTMENT/PROGRAM:**

Ferndale High School Backpacking Club

**ACTION REQUESTED:**

Approval of Backpacking Club Fall Overnight Trip.

**PREVIOUS STAFF/BOARD ACTION:**

The board is asked to approve all overnight board trips per board policy.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

The Ferndale High School Backpacking Club fundraises for and plans trips in order to allow students access to outdoor education, environmental education and personal growth. The advisors will complete all necessary paper work prior to each of the club trips.

**FISCAL IMPLICATIONS:**

Cost is based on each individual trip. Funds for these trips are coming from Backpacking Club donations and fundraising efforts.

**CONTACT PERSON(S):**

Yohei Shiraishi and Trevor Christiansen, Club Advisors  
Beth Anderson, Superintendent/Principal

# FHS Wilderness Club - Redwood Creek 2021

## Purposes and Benefits:

- Use of the outdoors makes a contribution to physical and environmental education.
- Outdoor education contributes to personal growth and social awareness and develops skills for life and the world of work.
- Qualities such as a sense of responsibility and a purpose in life are nurtured.

## Destinations:

- Redwood Creek at Redwood National Park near Orick

## Dates:

- September 24 - 26
- 2 nights - 3 days (Friday-Sunday)

## Funding:

- Students organize fundraisers.

## Gear/Equipment:

- Participants are responsible for obtaining/renting their own gear.

## Chaperones:

- Trevor Christiansen (Health/Science)
- Yohei Shiraishi (Biology/Environmental Science)
- Jessica Frisk
- Parents/Guardians

## Tentative Itinerary:

### Sept 24 (Friday)

03:30 - Leave Ferndale in 2 vans

- Kuchel Visitor Center in Orick (Obtain backcountry permit & gate lock combination)
- Prairie Creek Redwoods SP Elk Prairie Campground

### Sept 25 (Saturday)

10:00 - Tall Tree Grove Trailhead

- Hike a few miles from the grove and find a place to camp on gravel bars along Redwood Creek.
- From the camp, day hike along the creek

### Sept 26 (Sunday)

Hike out, return to Ferndale

## **NOTICE OF PUBLIC HEARING**

### **For Sufficiency of Instructional Materials and Textbooks**

POSTED: September 9, 2021

PURPOSE: The Ferndale Unified School District Board of Trustees will conduct a Public Hearing for the Sufficiency of Instructional Materials and Textbooks. Education Code 60119 and AB831 require that local governing boards hold an annual public hearing and adopt a resolution stating whether “each pupil in the district, including English Learners has, or will have, prior to the end of the fiscal year, sufficient textbooks or instructional materials that are aligned, or both that are aligned to the content standards adopted pursuant to Education Code 60605 in the four core subjects to use in class and to take home consistent with the content and cycles of the curriculum frameworks adopted by the state board.”

This hearing gives the public an opportunity to comment on the sufficiency of textbooks and educational materials.

DATE: September 8, 2021

TIME: 7:00 p.m.

LOCATION: Ferndale High School Library: 1231 Main Street, Ferndale, CA

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM# 11.1**

**DATE: September 8, 2021**

**SUBJECT:**

School Safety/District Operations

**DEPARTMENT/PROGRAM:**

Administration//District Operations

**ACTION REQUESTED:**

The board will routinely review Covid protection plans and protocols and update as needed.

**PREVIOUS STAFF/BOARD ACTION:**

The Board previously approved the School Site Specific Safety Plans in August of 2021.

**CONTACT PERSON(S):**

Beth Anderson, Superintendent



**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM # 11.2**

**DATE:** September 8, 2021

**SUBJECT:**

2021-2022 Local Control Accountability Plan (LCAP)

**DEPARTMENT/PROGRAM:**

Administration/Business

**ACTION REQUESTED:**

Approve Updates suggested by HCOE review of the 2021-2022 Local Control Accountability Plan (LCAP)

**PREVIOUS STAFF/BOARD ACTION:**

A public hearing and approval of the LCAP was held at the June 22, 2021, meeting.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

As part of the Local Control Funding Formula (LCFF), a Local Control Accountability Plan (LCAP) must be developed that is aligned to the budget. Public hearings must be held on both at a separate meeting from adoption. The FUSD LCAP describes services aligned to the eight priorities established in Ed Code 52060 and 52066. The LCAP addresses services for all students as well as for Low Income, Foster Youth and English Learners. There report must include: input from stakeholders, goals that address the priorities, methods of measuring progress on goals, actions to achieve goals and expenditures of LCFF monies. The plan must be completed on the CDE authorized template. The FUSD LCAP will be submitted to HCOE for review. The LCAP is available for review at the District office.

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent/Principal



# Humboldt County Superintendent of Schools LCAP Compliance Review 2021 - 2022

LEA Ferndale, September Board Meeting: 9/8/21		
Requires Corrections	Name of Reviewer	Check when review is complete
<input checked="" type="checkbox"/>	Jemima West (notes)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Janice Lourenzo <a href="#">19-20</a> <a href="#">21-22</a> <a href="#">LCP</a>	<input type="checkbox"/>
Budget Overview for Parents Comments/Follow-up		
Suggested/Required	Comment	Cleared
Required	<p><b>The LCFF Supp/Conc Grants</b> - Should match the 21-22 May Revise Calculator (LCAP Tab). \$500,344, 10.33%</p> <p><b>Total Budgeted General Fund Expenditures</b> - Needs to include transfers out. [SACS Fund 01] Total = \$7,731,640</p> <p><b>Total Budgeted Exp in LCAP</b> – Should match the Total on the LCAP Expenditure Table = \$4,822,012</p> <p><b>Total Budgeted Exp for High Needs in LCAP</b> – Should match the Total on LCAP Contributing Table = \$788,021</p> <p><b>Total Budgeted Exp for High Needs in Learning Continuity Plan Au - p45 (LCP)</b> - \$23,000</p> <p><b>Actual Expenditures for High Needs in LCP - p45</b> - \$10,000</p> <p><b>Required Prompt</b> - Not filled out</p> <p style="background-color: yellow;"><b>Please update the Input Page</b></p>	<input type="checkbox"/>
NA	No program review required for this section	<input checked="" type="checkbox"/>
Annual Update: <span style="background-color: yellow;">19-20 LCAP</span> Comments/Follow Up		
Suggested/Required	Comment	Cleared
Required	<p style="background-color: yellow;"><b>G2, A2</b> – Was amount for Reading Intervention Teacher at Ferndale Elem School left out on purpose? \$101,116 – This goal is reference again in Goal 3, A10 on AU</p> <p><b>G2 A6</b> - Could only back into \$501,950 - Was another resource used?</p> <p><b>G2, A11</b> – Was amount for Advanced Placement Courses at Ferndale High left out on purpose? \$80,447 – This goal is referenced again in Goal 3, A3.</p> <p><b>G3, A9</b> – Strong Workforce Partnership – Funds left blank. Was this at no cost?</p> <p><b>G4, A12</b> – AG Ed Travel \$13,687 – Are contracted services used in the total?</p> <p><b>G4, A12</b> – Home to School Transportation – Looks like the Budget amount was used not Actuals - \$97,987</p> <p style="background-color: yellow;">Wonky with template?? JW will check into this</p>	<input type="checkbox"/>
Required	<p>Goal 2 Metric 3 from 19-20 LCAP is omitted in the 19-20 Update in the 21-22 LCAP. "Classroom observations, teacher evaluations..."</p> <p><a href="#">2019-20 pg. 67/141</a></p> <p><a href="#">2021-22 pg. 7/45</a></p>	<input type="checkbox"/>

**Annual Update: LCP 20-21 Overall Analysis and Comments/Follow Up**

<b>Suggested/Required</b>	<b>Comment</b>	<b>Cleared</b>
R	In Person Instruction – Did not see last action/classroom furniture on original LCP. Should be verbatim. New item added due to updated information. Budgeted amount not inputted/ only actuals reported. Verbatim requirement cleared.	<input checked="" type="checkbox"/>
NA	Note on the <a href="#">LCP annual update</a> (26-34/45) there are 3 added actions that were not on the most recent <a href="#">LCP</a> ; however, they were all clearly identified and directly aligned to the instructional program. They were not identified as contributing.	<input checked="" type="checkbox"/>

2021-22 LCAP

**Plan Summary and Stakeholder Feedback Comments/Follow-up**

<b>Suggested/Required</b>	<b>Comment</b>	<b>Cleared</b>
NA	No Fiscal Review Required	<input checked="" type="checkbox"/>
Required	Reflections: Identified Need (p.2/43 2021-22 LCAP) 1. <i>Must include all Orange and Red indicators. ELA and Math mentioned but not College/Career. <a href="#">FUSD 2019 Dash</a> note: Goal 3 Metric 1 addresses CCI</i> 2. <i>Must include performance for any student group was two or more performance levels below the "all student" performance. SwD are Orange in ChAbs and All are green. <a href="#">FESD Student Group Data</a> *</i> 3. <i>2.042 Describes steps LEA is planning to take to address the areas of low performance and performance gaps. No reference to steps LEA will take to close identified gaps.</i>	<input type="checkbox"/>
SELPA	Humboldt-Del Norte SELPA has NOT received your SELPA and LEA LCAP Consultation form. Education Code Section 52062 (a)(5), requires SELPAs and LEAs consult to ensure that specific actions for individuals with exceptional needs are included in the local control and accountability plan. Please see link <a href="#">HERE</a> and submit as soon as possible to Mindy Fattig, <a href="mailto:mfattig@hcoe.org">mfattig@hcoe.org</a>	<input type="checkbox"/>

**Goals and Actions Comments/Follow-up Required**

<b>Suggested/Required</b>	<b>Comment</b>	<b>Cleared</b>
R/S	<b>G1 A9/G2 A16</b> - Marked as Contributing but no LCFF funds - All contributing actions need to be partially funded by LCFF. Revise funding or whether action is contributing. (please adjust Increased and Improved narrative prompts to reflect changes) <a href="#">I/L Table</a> <b>G2 A13</b> – Internal notes do not add up to the amount allocated in action?	<input type="checkbox"/>
R	Priority 2: <b>Implementation</b> of State Standards <input type="checkbox"/> A. <b>Implementation</b> of the academic content and performance standards adopted by the state board. Missing metric (sufficient access Goal 2 Metric 3)	<input type="checkbox"/>

R	<p><b>Priority 3: Parent Involvement</b> Although Goal 4 is primarily focused on parent involvement, no specific metrics that addresses the following three required metrics could be located:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> A. Efforts the school district makes to <b>seek parent input in making decisions</b> for the school district and each individual school site <b>Missing metric</b></li> <li><input type="checkbox"/> B. How the school district will promote parental participation in programs for <b>unduplicated pupils</b> <b>Missing metric</b></li> <li><input type="checkbox"/> C. How the school district will promote parental participation in programs for <b>individuals with exceptional needs</b> <b>Missing metric</b></li> </ul> <p>Consider adding to your metric:  Make surveys available to all stakeholders including parents of unduplicated students with exceptional needs. Surveys will be provided in English and Spanish for LCAP input</p>	<input type="checkbox"/>
R	<p><b>Priority 4: Pupil Achievement</b> Metrics are missing or adjustments are required.</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> A. <i>Statewide Assessments</i> For the metric titled, "State Assessment Results" (Goal 2 Metric 4), please revise to include Baseline and Desired Outcome for ELA, Math, CAST. (<a href="#">Academic Achievement Dashboard</a> link) Also, please note that the Baseline and Desired Outcome need to be measurable. Dataquest for science</li> <li><input type="checkbox"/> D. The percentage of pupils who have successfully completed both types of courses described in subparagraphs (B) and (C). <b>Missing metric (CTE and AP)</b></li> <li><input type="checkbox"/> E. The percentage of English learner pupils who make progress toward English proficiency; or any subsequent assessment of English proficiency, as certified by the state board. <b>Missing metric</b></li> <li><input type="checkbox"/> F. The English learner reclassification rate <b>Missing metric</b></li> <li><input type="checkbox"/> G. The percentage of pupils who have <b>passed</b> an advanced placement examination with a score of 3 or higher ~ For the metric titled, "Percentage of students enrolled in AP courses" (Goal 3 Metric 3), as it is currently written, it only reflects enrollment. Please revise or create a new metric to include the percentage of pupils that have passed an AP exam.  NOTE: For this metric, you can state that the number of students taking the AP exam prevents data from being reported publicly in the baseline and desired outcome section</li> <li><input type="checkbox"/> H. The percentage of pupils who participate in, and demonstrate college preparedness pursuant to, the Early Assessment Program, or any subsequent assessment of college preparedness. <b>Missing metric</b></li> </ul>	<input type="checkbox"/>
Required	<p><b>Priority 7: Course Access</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> B. Programs and services developed and provided to unduplicated pupils. <b>Missing metric</b> <ul style="list-style-type: none"> <li>o Consider adding unduplicated to Goal 2 Metric 1.</li> </ul> </li> </ul>	<input type="checkbox"/>
Required	<p>Goal 1 for Metrics 3,4,6,7 need time bound baseline. (Double check and add 2020-21 if that's the baseline)</p>	<input type="checkbox"/>
Required	<p>Expenditures missing</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Goal 2 Actions 2 &amp; 11 missing expenditure amount or reference. Please add (Expense for this action included in Goal X Action Z or no additional cost associated with this action) or add a \$\$ amount</li> <li><input type="checkbox"/> Goal 3 Action 9 (CTE partnership with FHS)</li> <li><input type="checkbox"/> Goal 4 Actions 4,5,6</li> </ul> <p>(note: Goal 3 Actions 2, 3, 6, 8 missing expenditure amount but refer to another G/A.)</p>	<input type="checkbox"/>

I/I Services for Unduplicated Students Comments/Follow-up Required		
Suggested/Required	Comment	Cleared
NONE	FISCAL REVIEW - Amount & Percent match May Revise Calculator. No follow up required.	<input checked="" type="checkbox"/>
Required	SEE FISCAL NOTE IN GOALS IN GOALS AND ACTIONS <a href="#">I/I Table</a>	<input type="checkbox"/>
Expenditure Tables Comments/Follow-up Required		
Suggested/Required	Comment	Cleared
NONE	Overall the expenditures line up to the budget (expenditures in LCAP are less than budgeted expenditures). <b><i>That being said, Please keep in mind that it is our recommendation to include a majority (80%) of the LEA's expenditures in the LCAP. As of now only about 63% of Ferndale's expenditures are being reflected in the LCAP.</i></b>	<input checked="" type="checkbox"/>
NA	No program review required for this section	<input checked="" type="checkbox"/>

Ferndale Unified School District

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM # 11.3**

**DATE:** September 8, 2021

**SUBJECT:**

Certification of Unaudited Actual Financial Report for 2020-2021

**DEPARTMENT/PROGRAM:**

Administration/Business

**ACTION REQUESTED:**

Approve certification of Unaudited Actual Financial Report for 2020-2021

**PREVIOUS STAFF/BOARD ACTION:**

Humboldt County Office of Education (HCOE) has prepared the attached Unaudited Actual Financial Report for 2020-2021.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

The Board of Trustees must certify the Unaudited Actual Financial Report by September 15<sup>th</sup>, pursuant to E.C. 42100.

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent

The Unaudited Actuals Report for 2020-2021 will be available at the Ferndale Unified School District Office, 1231 Main Street, Ferndale, CA 95536 and will be posted on the district website at [ferndalek12.org](http://ferndalek12.org).

If you have any questions please contact Denise Grinsell, Business Manager. Ferndale Unified School District, 707-786-5900.

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM # 11.4**

**DATE:** September 8, 2021

**SUBJECT:**

Adopt Resolution #22-02 for Current and Prior Year Gann Limit Calculations

**DEPARTMENT/PROGRAM:**

Administration/Business

**ACTION REQUESTED:**

Adopt Resolution #22-02 for Current and Prior Year Gann Limit Calculations.

**PREVIOUS STAFF/BOARD ACTION:**

HCOE has provided the Gann Limit calculations and assurances that the District meets all elements required to certify that the District is within the Gann Limit for appropriations for 220-2021.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

This is an annual requirement as part of the Unaudited Actual Financial Report.

**FISCAL IMPLICATIONS:**

See attachment

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent



# 22-02  
**RESOLUTION TO ADOPT GANN LIMIT**

2021-2022

**WHEREAS,** In November, 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and

**WHEREAS,** The provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and

**WHEREAS,** The \_\_\_\_\_ School District must establish a revised Gann Limit for the 2020-21 fiscal year and a projected Gann Limit for the 2021-22 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

**NOW, THEREFORE, BE IT RESOLVED** that this Board does provide public notice, that the attached calculations and documentation of the Gann Limits for the 2020-21 and 2021-22 fiscal years are made in accordance with applicable constitutional and statutory law;

**AND BE IT FURTHER RESOLVED** that this Board does hereby declare that the appropriations in the Budget for the 2020-21 and 2021-22 fiscal years do not exceed the limitations imposed by Proposition 4;

**AND BE IT FURTHER RESOLVED** that the Superintendent provide copies of this resolution along with appropriate attachments to interested citizens of this district.

**PASSED AND ADOPTED** this 8 day of September, 2021

\_\_\_\_\_  
**Board President**

\_\_\_\_\_  
**District Superintendent**

## GENERAL INFORMATION REGARDING THE GANN LIMIT

The Gann Amendment (Proposition 4, 1979) limits the growth in appropriations made by the State of California, school districts, and local governments. All districts are required by the legislature to adopt their Gann appropriations limit each year by board resolution.

The essence of the Gann Amendment is that district appropriations in each year cannot exceed a computed appropriations limit (popularly called the Gann Limit) which in each year is adjusted for inflation and changes in attendance. While the concept is simple, the application of the Gann Amendment is more involved because not all appropriations are subject to the Gann Limitation.

The Gann Amendment controls only appropriations made from certain revenue sources, namely the "proceeds of taxes levied by or for" a district or "state subventions for the use and operation" of a district. Furthermore, the amendment excludes appropriations for certain purposes, namely debt service and the added cost of court and federally mandated programs. It is simply not possible for school districts to trace all appropriations to their revenue source, and therefore, the amendment involves a confusing mixture of appropriations and revenues. Fortunately, **SB 1352** (Chapter 1205 of the Statutes of 1980) made definitions which greatly simplify the implementation process.

The Gann Amendment states that, out of all the state aid that a district receives, only that which is "for the use and operation" of a district is subject to limitation at the district level. The remainder of the state aid is subject to limitation at the state level, and is therefore not subject to limitation at the local level.

Additionally, with the passage of **AB 198/SB 98** (statutes of 1989), there are numerous changes to the calculation contained in **Education Code 42132** and **Government Code 7906**. Among some of the changes is a requirement to recalculate the 1978-79 base year in 1989 and carry that computation forward for all subsequent years.

With these changes and others there are only five revenue sources from which appropriations are subject to limitation:

1. Local tax revenues that count towards the revenue limit.
2. Unrestricted state aid, which includes the following: Local Control Funding Formula (LCFF) State Aid, including Education Protection Account (EPA) State Aid, for school districts equal to the foundation program level minus the local tax income in item (1), but not less than \$120 per ADA; Local Control Funding Formula State Aid for charter schools.
3. The unrestricted beginning balance.
4. Income from interest and return on investments.
5. The miscellaneous funds (taxes) not included as local income in the LCFF.

Any other source of revenue is excluded from the provisions of the Gann Amendment because:

1. The revenue is federal revenue.
2. The revenue is state aid subject to limitation at the state level.
3. The revenue is local revenue that is not from the proceeds of taxes.
4. The revenue is from the proceeds of taxes, but the appropriation of this revenue is excluded from limitation by the Gann Amendment (e.g. tax levy for debt service).

## **GANN CALCULATIONS**

Implementing the Gann Amendment starts with the calculation of the 1978-79 (base year) Gann Limit which is simply equal to the appropriations subject to limitation for that year. That base limit is then inflated by the percent of change in population (ADA) and the consumer price index. No amounts need to be calculated for 1979-80 in that, while 1978-79 is used as the base year for the Gann calculations, the Gann Amendment only became effective starting in 1980-81.

## **TIMELINE**

A resolution such as the one in this packet should be used to establish the Gann Limit for each fiscal year. Districts should post the board agenda showing the Gann Limit will be adopted. The actual calculations must be available for the public. After the Gann Limit has been established, it may be challenged in court within 45 days of the board resolution date of adoption.

## **GOVERNMENT CODE RELATING TO GANN LIMIT**

### **7910 Excerpt:**

Each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit and make other necessary determinations for the following fiscal year pursuant to Article XIII B at a regularly scheduled meeting or noticed special meeting. The determinations made pursuant to this section are legislative acts.

Any judicial action or proceeding to attack, review, set aside, void, or annul the action of the governing body taken pursuant to this section for the 1980-81 fiscal year shall be commenced within 60 days of the effective date of the resolution or the effective date of the act which added this section to the Government Code, whichever date is later.

For the 1981-82 fiscal year and each fiscal year thereafter, any judicial action or proceeding to attack, review, set aside, void, or annul the action of the governing body taken pursuant to this section shall be commenced within 45 days of the effective date of the resolution.

All courts wherein such actions are or may be hereafter pending, including any court reviewing such action on appeal from the decision of a lower court, shall give such actions preference over all other civil actions therein, in the manner of setting the same for hearing or trial and in hearing the same to the end that all such actions shall be quickly heard and determined.

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM # 11.5**

**DATE:** September 8, 2021

**SUBJECT:**

Resolution #22-03 Sufficiency of Textbooks and/or Instructional Materials

**DEPARTMENT/PROGRAM:**

Administration

**ACTION REQUESTED:**

Adopt Resolution #22-03

**PREVIOUS STAFF/BOARD ACTION:**

Annually, the Board is required to act on a resolution that adheres to Ed Code 60119 regarding the Instructional Materials Sufficiency review.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

This is an annual requirement acknowledging sufficiency of textbooks and instructional materials.

**FISCAL IMPLICATIONS:**

None

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Jeff Landry, Principal  
Beth Anderson, Superintendent/Principal

#22-03

**Education Code Section 60119**

**Suggested Resolution on Sufficiency of Instructional Materials**

Note: The following suggested language may be used by governing boards to certify compliance with *Education Code* Section 60119 (as revised by Chapter 704, Statutes of 2006 and California Code of Regulations (CCR), Title 5, Section 9531). In order to be eligible to receive instructional materials funds, the governing board of each district and county office of education is required to hold an annual public hearing and adopt a resolution stating whether each pupil in the district has sufficient textbooks or instructional materials in specified subjects that are aligned to the academic content standards and consistent with the content and cycles of the curriculum frameworks adopted by the state board.

Governing boards that have met the requirements of *Education Code* Section 60119 and have also certified compliance with the Instructional Materials Funding Realignment Program (IMFRP) requirements regarding provision of adopted standards-aligned instructional materials for all students (*Education Code* Section 60422) may spend 100% of any remaining IMFRP funds from that year's allocation for other approved purposes.

**RESOLUTION REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS:**

Whereas, the governing board of Ferrisdale Unified district/county office of education, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on Sept 8, 21, at 7 o'clock, which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders (if the district or county office has a bargaining unit) in the public hearing, and;

**FOR A FINDING OF SUFFICIENT INSTRUCTIONAL MATERIALS:**

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district/county office of education, and;

Whereas, the definition of “sufficient textbooks or instructional materials” means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

NOTE: The definition of sufficient textbooks or instructional materials no longer includes the phrase “to complete required homework assignments.” Students must now be able to take their instructional materials home.

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

NOTE: To insure that complete and accurate information has been provided upon which to base the board’s findings, governing boards may wish to include in their resolution the names of the textbooks or instructional materials programs, or both, that have been adopted by the governing board and were provided to pupils in the district to determine the sufficiency.

- Mathematics – (list of adopted textbooks or instructional materials for this subject for each grade level or school)
- Science - (list of adopted textbooks or instructional materials for this subject for each grade level or school)
- History-social science - (list of adopted textbooks or instructional materials for this subject for each grade level or school)
- English/language arts, including the English language development component of an adopted program - (list of adopted textbooks or instructional materials for this subject for each grade level or school)

NOTE: The governing board must also include written determination for the following areas, though these determinations are not a condition of receipt of funds.

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

NOTE: The governing board may provide a list of the science laboratory classes offered in grades 9-12 and details on the science laboratory equipment available for these classes.

Therefore, it is resolved that for the 21-22 school year, the Ferndale Unified district/county office of education has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

#### **FOR A FINDING OF INSUFFICIENT MATERIALS:**

Whereas, the definition of “sufficient textbooks or instructional materials” means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed that insufficient textbooks or instructional materials were provided to pupils in the following subjects and grade levels at district schools:

For each school list the percentage of students in each subject and grade levels for which insufficiencies exist in mathematics, science, history-social science, and English/language arts, foreign language, and health.

NOTE: The determinations in foreign language and health are not a condition of receipt of instructional materials funds.

Whereas, the insufficient textbooks or instructional materials listed above were not provided at each school due to the following reasons:

(For each school at which there is an insufficiency list the reasons why each pupil does not have sufficient instructional materials in each subject and grade level listed above.)

Therefore, it is resolved, that for the 21-22 school year, the Ferndale Unified district/county office of education has not provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum framework, and;

Be it further resolved, that the following actions will be taken to ensure that all students have sufficient textbooks or instructional materials in all subjects that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks within two months of the beginning of the school year in which this determination is made.

(List actions to be taken – see *Education Code* Section 60119(a.2.B) for other funds that may be used to ensure sufficient instructional materials)

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM#** 11.6

**DATE:** August 8, 2021

**SUBJECT:**

School Board Handbook

**DEPARTMENT/PROGRAM:**

Administration

**ACTION REQUESTED:**

The School Board President has requested time to discuss developing a Board of Governance Handbook.

**CONTACT PERSON(S):**

Danella Barnes-Penman, School Board President



**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENASTION FOR BOARD ACTION**

**AGENDA ITEM:** 11.7

**DATE:** September 8, 2021

**SUBJECT:**

K-12 Solar Energy Project Updates

**DEPARTMENT/PROGRAM:**

Administration/Facilities

**ACTION REQUESTED:**

The board may choose to pass a resolution allowing the Superintendent to proceed with plans for a solar project.

**PREVIOUS STAFF/BOARD ACTION:**

None.

**BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:**

The school district currently spends about \$57,000 a year on electricity.

**FISCAL IMPLICATIONS:**

One projected project has the potential to save the district up to \$50,000 in the first year with a projected 25-year savings of \$978,286. Due to the nonprofit nature of the project, there would be no cost to the district for installation of the solar project.

**CONTACT PERSON(S):**

Beth Anderson, Superintendent