

**Ferndale Unified School District  
Board of Trustees**

Danella Barnes-Penman

Julie Hagemann

Jerry Hansen

Corrie Pedrotti

Cliff Titus

**October 13, 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/76101265486?pwd=b1BSbkd0UlJyN2R6MnlRem1zNGQrdz09>

**Meeting ID: 761 0126 5486  
Passcode: Pp0B51**

**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  
FHS JV Boys Basketball Coach  
FHS Varsity Girls Basketball Coach

4.2 Public Employment: Pursuant to Government Code Section 54957  
Public Employee Performance Evaluation for the Superintendent

**5.0 REGULAR SESSION RECONVENED**

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

**6.0 WELCOME/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 2021-2022 Budget Report
- 7.7 Elementary School Principal Report
- 7.8 High School Principal/Superintendent Report

**8.0 PUBLIC COMMENT ON OPEN SESSION ITEMS**

*Members of the public may comment on open agenda items or any other item pertaining to Board business. 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 (September 8, 2021)
- 9.2 Approve Commercial Warrants (September 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 Athletic Schedules
- 9.7 Approve District Fundraisers

**10.0 INFORMATION/ACTION** *(The Board is asked to receive/discuss; however, the Board may decide to take action at its discretion)*

- 10.1 Receive COVID Updates/COVID Protocols
- 10.2 Receive/Discuss/Approve Board of Governance Handbook
- 10.3 Approve the Williams Uniform Complaint Third (3rd) Quarterly Report
- 10.4 Approve Updated LCAP (with recommended HCOE revisions)
- 10.5 Approve ESSER III Expenditure Plan
- 10.6 Approve 2022-2023 County Interdistrict Transfer Agreement

**11.0 FUTURE AGENDA ITEMS**

- 11.1 2021-2022 First Interim Report
- 11.2 Annual Board Organization Meeting and Election of Officers – December, 2021
- 11.3 2022 Diploma Presentations

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

## **13.0 ADJOURNMENT**

*Notice: In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Superintendent's Office at (707) 786-5900. Notification by Friday noon preceding the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting. Written materials distributed to the FUSD Board of Trustees within 72 hours of the Board meeting are available for public inspection immediately upon distribution at the Superintendent's Office 1231 Main Street, Ferndale, CA 95536. NOTICE: Any writing, not exempt from public disclosure under Government Code Section 6253.5, 6256, 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 regular meeting of the board is available for public inspection at the Superintendent's office.*

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.1

**DATE:** October 13, 2021

**SUBJECT:**

Regular Board Meeting Minutes (September 8, 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

**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

## **Minutes**

Present: Julie Hagemann, Jerry Hansen, Corrie Pedrotti, Cliff Titus

Absent: Danella Penman-Barnes

Also Present: Beth Anderson, Superintendent/Principal; Jeff Landry, Principal; Denise Grinsell

### **1.0 CALL TO ORDER**

The meeting was called to order at 6:31 p.m. by Clerk Julie Hagemann

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

None

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

None

### **4.0 ADJOURN TO CLOSED SESSION at 6:31**

#### **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 4-0 1 ab approve 2019-20 8<sup>th</sup> stipend

### **5.0 REGULAR SESSION RECONVENED at 7:04**

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

4.1 4-0 vote (1 absent) to approve 2 FES SCIA's Sidney Melendy and Miranda Iacopetti and FHS Soccer Coach Beth Anderson.

4.2 4-0 vote (1 absent) to approve 2) 8th Grade Advisor stipends for 2020-2021 year.

### **6.0 FLAG SALUTE**

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

**7.1 Student Representative Reports**

**Kory Wayman** – Everyone is excited to be back, they have elected ASB officers, they loved the teachers in cow costumes at the milk can rally, group pics soon, Humboldt County Fair was a great success

**7.2 Certificated Representative Report**

**Allie Griffith 1<sup>st</sup> at FES** – meet the teacher before school started was well received. Everyone had a great first week. They got help from Mrs. Zanone to go over rules. They are happy to be back at school for full days.

She gave reports from middle grades on various activities. NWEA testing next week. In jr. high, they are happy to have PE and Core support classes, NWEA testing this week also. Unable to have traditional carnival as fundraiser this year but a drive through take out dinner is planned.

**Christina Perez**- submitted a school climate report to the board in June and doing a follow up on that. Would like to submit Dec/March/June again. She defined school climate and how it applies to both students and staff. Her report listed how we are working on our climate as a school and gave several examples. Perez expressed concern about mental wellness and depression in students with reduced services last year due to COVID and reduced school day. She spoke of the social work she does and the awesome things FES offers our families. Friday food bags starting in October. There will be increased work with PBIS to get rid of punitive measures to more positive approach. This year has been off to a great start with school climate. She is hoping to go forward with the multi-cultural festival.

**7.3 Classified Representative Report - none**

**7.4 Facilities Report** – Beth said not a lot new, thanks to Russ Renner and Humboldt Fence for a fence put in at FHS. Thanks to maintenance crew to get schools ready.

**7.5 Board Member Reports/Announcements**

Danella Barnes-Penman organized the gas drawing for staff. One staff member will be drawn from each site, \$40 for 10 months. She thanked all those that donated.

The winner from FHS is Jodi McDonald and from FES is Megan Collenberg. Thanks Danella.

**7.6 School Improvement Grant (SIG) Report**

Jeff Landry – working diligently to exhaust grant funds, asked staff which programs they want to maximize outcome for students. \$61,000 to spend.

**7.7 Learning Continuity and Assessment Plan (LCAP)**

Beth Anderson reported that we have updates to approve later in the meeting. Most of them are metric updates based on new dashboard releases.

**7.8 2021-2022 Budget Report**

Denise Grinsell commented that she is becoming more familiar with the new system and all expenses are tracking as expected so far.

**7.9 Elementary School Principal Report**  
Jeff Landry thanks Allie Griffith and Christina Perez for their reports, and Brandi Zanone for helping to develop coverage schedules and lots of other things. He hopes to build from that momentum. The energy and enthusiasm is exciting.

**7.10 High School Principal/Superintendent Report**  
Beth Anderson said there was a meeting tonight for FFA National Convention trip. Athletics have all had games, matches already. Schedules on our calendar. Back to school night September 29 with dinner from AG students and meet the teachers. Schedules locked in and students getting in the groove. Three students are in independent study program that in the future can be used for credit recovery. Character Strong school-wide curriculum to start soon, similar to PBIS at FES. Seniors have decorated their parking spots. Anderson has been working on the LCAP and lots of Supt. Meetings going over protocols. She is watching the recall and how that will affect education. Teachers doing a great job welcoming the students back. Hope to go to FES to visit soon. Three students doing independent study at FES.

**8.0 PUBLIC COMMENT ON OPEN SESSION ITEMS**

None

**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

A motion was made by Cliff Titus and seconded by Jerry Hansen to approve the consent agenda. Roll Call vote summary: ayes 4-0 noes, Barnes-Penman absent, the motion passed.

**10.0 PUBLIC HEARING:**

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

Clerk Hagemann opened the hearing for Sufficiency of Textbooks and Instructional Materials (Ed Code 60119). There was no public comment so the public hearing closed.

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

**11.1** Covid Protocols Updates

Beth Anderson said not much has changed since our last meeting. Our staff, teachers and students are doing a good job following protocols

**11.2 Approve Updates to LCAP per HCOE review**

Beth Anderson presented the updates to the board for review.

A motion was made by Cliff Titus and seconded by Jerry Hansen to approve the LCAP updates.

Roll Call vote summary: ayes 4-0 noes, Barnes-Penman absent, the motion passed.

**11.3 Approve Certification of Unaudited Actuals Report 2020-2021**

A motion was made by Jerry Hansen and seconded by Cliff Titus to approve Certification of Unaudited Actuals Report 2020-2021. Roll Call vote summary: ayes 4-0 noes, Barnes-Penman absent, the motion passed.

**11.4 Adopt Resolution #22-02 for Current and Prior year Gann Limit Calculations**

Beth Anderson clarified that this is to state that we can meet our fiscal requirements.

A motion was made by Jerry Hansen and seconded by Corrie Pedrotti to adopt Resolution #22-02 for Current and Prior year Gann Limit Calculations. Roll Call vote summary: ayes 4-0 noes, Barnes-Penman absent, the motion passed.

**11.5 Adopt Resolution #22-03 on Sufficiency of Textbooks and Instructional Materials**

Beth Anderson asked the board to adopt the resolution.

A motion was made by Cliff Titus and seconded by Jerry Hansen to adopt Resolution #22-03 on Sufficiency of Textbooks and Instructional Materials. Roll Call vote summary: ayes 4-0 noes, Barnes-Penman absent, the motion passed.

**11.6 Board of Governance Handbook Updates**

Going to table it until the next meeting.

Member Hansen said the Brown act should cover the proposed handbook.

**11.7 Solar Project Updates**

Beth Anderson said we still haven't heard from the second company to have a basis for comparison. Julie Hagemann requested we reach out to Jeff Northern at Fortuna Elem for more information also. Corrie Pedrotti would like to see us act on this, was in favor of the original person so not in favor of a delay.

**12.0 FUTURE AGENDA ITEMS**

12.1 Covid Protocols Updates

12.2 Board of Governance Handbook Updates

12.3 Board Policies/Administrative Regulations Updates

12.4 Covid Updates as well with numbers in our school, no names of course

**13.0 REVIEW OF CORRESPONDENCE TO THE BOARD**

None

**14.0 ADJOURNMENT at 7:50 p.m.**



**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.2

**DATE:** October 13, 2021

**SUBJECT:**

Commercial Warrants Summary (September 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 08/20/2021 through 10/06/2021

Board Meeting Date October 13, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3000147367	09/09/2021	A.J.S. PUBLICATIONS INC	01-4310		255.60
3000147368	09/09/2021	ADVANCED SECURITY SYSTEMS	01-5800		79.50
3000147369	09/09/2021	Anderson, Beth O	01-5201		220.64
3000147370	09/09/2021	ASAP LOCK & KEY	01-4381		21.70
3000147371	09/09/2021	CDW.G	01-4445		2,552.03
3000147372	09/09/2021	CIF - NCS	01-5300		1,507.00
3000147373	09/09/2021	COALITION FOR ADEQUATE	01-5300		158.90
3000147374	09/09/2021	CRYSTAL CREAMERY	13-4711		450.44
3000147375	09/09/2021	CURRICULUM ASSOCIATES INC	01-4310		314.68
3000147376	09/09/2021	DEL ORO WATER COMPANY	01-5530		754.57
3000147377	09/09/2021	DEPARTMENT OF JUSTICE STATE OF CALIFORNIA	01-5861		98.00
3000147378	09/09/2021	ECOLAB	01-5800		339.47
3000147379	09/09/2021	Edgenuity Inc.	01-5800		4,525.00
3000147380	09/09/2021	FERNDALE MUSEUM	01-5300		50.00
3000147381	09/09/2021	FORTUNA ACE HARDWARE	01-4381		29.21
3000147382	09/09/2021	FRANZ FAMILY BAKERIES	13-4710		136.71
3000147383	09/09/2021	FRONTIER	01-5909		2.36
3000147384	09/09/2021	HENRY SCHEIN	01-4310	1,903.88	
			01-4400	1,292.14	3,196.02
3000147385	09/09/2021	MENDES SUPPLY CO.	01-4374		2,213.74
3000147386	09/09/2021	NILSEN CO	01-4310	430.46	
			01-4381	67.64	498.10
3000147387	09/09/2021	PITNEY BOWES	01-5950		187.95
3000147388	09/09/2021	RAY MORGAN CO	01-4310		190.72
3000147389	09/09/2021	REVOLVING CASH FUND	01-4310	97.33	
			01-4341	139.00	
			01-5881	40.00	
			13-4710	49.75	326.08
3000147390	09/09/2021	SEQUOIA FLORAL	01-4310		1,452.98
3000147391	09/09/2021	SIX RIVERS PORTABLE TOILETS	01-5628		176.64
3000147392	09/09/2021	SMALL SCHOOL DISTRICTS ASSOC	01-5300		650.00
3000147393	09/09/2021	SYSCO	13-4396	74.42	
			13-4710	3,218.83	3,293.25
3000147394	09/09/2021	THRIFTY SUPPLY	01-4381		205.51
3000147395	09/09/2021	TIPPLE MOTORS INC	01-5633		1,497.13
3000147396	09/09/2021	U.S. BANK	01-4310	4,035.92	
			01-5207	90.00	4,125.92
3000147397	09/09/2021	US FOODS CHEF'S STORE	13-4396	192.72	
			13-4710	214.29	407.01
3000148118	09/16/2021	WORTHINGTON DIRECT	01-4310		10,751.03
3000148119	09/16/2021	Accurate Drug Testing	01-5864		90.00
3000148120	09/16/2021	AIRGAS USA LLC	01-4310		260.92
3000148121	09/16/2021	ALTO EQUIPMENT INC.	01-4310		291.19
3000148122	09/16/2021	AMBROSINI & SONS ELECTRIC INC.	01-5631		773.44
3000148123	09/16/2021	Anderson, Beth O	01-4310		110.30

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.

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Checks Dated 08/20/2021 through 10/06/2021				Board Meeting Date October 13, 2021	
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3000148124	09/16/2021	CDW.G	01-4445		5,104.05
3000148125	09/16/2021	CREATIVE MATHEMATICS	01-5207		20,000.00
3000148126	09/16/2021	CRYSTAL CREAMERY	13-4711		308.74
3000148127	09/16/2021	DEPARTMENT OF JUSTICE STATE OF CALIFORNIA	01-5861		243.00
3000148128	09/16/2021	FERNDALE TECH	01-5635		245.04
3000148129	09/16/2021	FORTUNA AUTO & TRUCK PARTS INC	01-4361		11.38
3000148130	09/16/2021	FRANZ FAMILY BAKERIES	13-4710		54.27
3000148131	09/16/2021	FRONTIER	01-5909		3,495.42
3000148132	09/16/2021	HEARTLAND SCHOOL SOLUTIONS	13-4396		570.50
3000148133	09/16/2021	HENRY SCHEIN	01-4310		111.45
3000148134	09/16/2021	McGraw Hill LLC	01-4110		378.81
3000148135	09/16/2021	Mystery Science	01-5207		3,447.00
3000148136	09/16/2021	P G & E	01-5520		4,527.64
3000148137	09/16/2021	PITNEY BOWES	01-5950		543.49
3000148138	09/16/2021	RECOLOGY EEL RIVER	01-5560		1,946.54
3000148139	09/16/2021	RESTIF CLEANING SERVICE	01-5800		14,629.20
3000148140	09/16/2021	REVOLVING CASH FUND	01-4310	173.00	
			01-5207	45.00	
			13-4710	12.06	230.06
3000148141	09/16/2021	SEQUOIA FLORAL	01-4310		640.89
3000148142	09/16/2021	SEQUOIA GAS CO (C)	01-5512		1,459.19
3000148143	09/16/2021	STAPLES ADVANTAGE	01-4310		6,543.92
3000148144	09/16/2021	SYSCO	13-4710		2,091.74
3000148145	09/16/2021	U.S. BANCORP EQUIP FINANCE INC	01-5800	397.53	
			01-7439	2,209.57	2,607.10
3000148146	09/16/2021	US FOODS CHEF'S STORE	13-4396	307.04	
			13-4710	1,212.09	1,519.13
3000148147	09/16/2021	VALLEY LUMBER & MILLWORK	01-4381		399.80
3000148148	09/16/2021	VALLEY PACIFIC PETROLEUM INC	01-4310	10.35	
			01-4364	333.63	
			01-4365	788.55	1,132.53
3000148149	09/16/2021	Voyager Sopris Learning	01-5207		55,986.90
3000148150	09/16/2021	WESTED ACCOUNTING	01-5800		150.00
3000148151	09/16/2021	WEX BANK	01-4364		63.15
3000148746	09/23/2021	Academic Innovations LLC	01-4341		1,436.23
3000148747	09/23/2021	ASAP LOCK & KEY	01-4381		3.26
3000148748	09/23/2021	CDW.G	01-4453		2,372.50
3000148749	09/23/2021	CRYSTAL CREAMERY	13-4711		514.78
3000148750	09/23/2021	DEL ORO WATER COMPANY	01-5530		882.42
3000148751	09/23/2021	FRANZ FAMILY BAKERIES	13-4710		81.37
3000148752	09/23/2021	Happy Numbers Inc.	01-5207		1,160.00
3000148753	09/23/2021	HUMMEL TIRE & WHEEL	01-5635		98.98
3000148754	09/23/2021	IXL LEARNING	01-5207		275.00
3000148755	09/23/2021	P G & E	01-5520		241.55
3000148756	09/23/2021	PERMA BOUND	01-4310		1,000.00

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.

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Checks Dated 08/20/2021 through 10/06/2021

Board Meeting Date October 13, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3000148757	09/23/2021	REVOLVING CASH FUND	01-4310	940.62	
			01-5207	377.00	
			01-5861	35.00	
			13-4710	39.46	1,392.08
3000148758	09/23/2021	ROTO-ROOTER PLUMBING SERVICE	01-5631		689.00
3000148759	09/23/2021	SYSCO	13-4710		1,543.93
3000148760	09/23/2021	TTF Solutions LLC	01-5800		3,942.50
3000148761	09/23/2021	US FOODS CHEF'S STORE	13-4396	48.77	
			13-4710	993.84	1,042.61
3000148762	09/23/2021	VALLEY PACIFIC PETROLEUM INC	01-4364		1,035.52
3000148904	09/27/2021	ADVANCED SECURITY SYSTEMS	01-5800		79.50
3000148905	09/27/2021	ASAP LOCK & KEY	01-4381		964.50
3000148906	09/27/2021	CIF - STATE OFFICE	01-5300		135.52
3000148907	09/27/2021	CRYSTAL CREAMERY	13-4711		82.88
3000148908	09/27/2021	DESIGN AIR	01-5631		349.65
3000148909	09/27/2021	FERNDALE TECH	01-4400	3,998.00	
			01-5800	2,695.66	6,693.66
3000148910	09/27/2021	FLINN SCIENTIFIC	01-4310		895.81
3000148911	09/27/2021	FRANZ FAMILY BAKERIES	13-4710		126.08
3000148912	09/27/2021	LEARNING WITHOUT TEARS	01-4341		1,088.87
3000148913	09/27/2021	PITNEY BOWES	01-5950		1,008.50
3000148914	09/27/2021	RENAISSANCE LEARNING	01-5207		2,730.00
3000148915	09/27/2021	REVOLVING CASH FUND	01-4310	145.51	
			01-5861	35.00	
			13-4710	98.03	278.54
3000148916	09/27/2021	SI&A	01-5800		4,700.00
3000148917	09/27/2021	SIX RIVERS PORTABLE TOILETS	01-5628		308.52
3000148918	09/27/2021	SYSCO	13-4710		1,117.54
3000148919	09/27/2021	TTF Solutions LLC	01-5800		2,256.25
3000148920	09/27/2021	US FOODS CHEF'S STORE	13-4396		467.62
3000148921	09/27/2021	VALLEY PACIFIC PETROLEUM INC	01-4365		2,023.16
3000149798	10/04/2021	U.S. BANK	01-4310	6,811.50	
			01-4400	2,996.32	
			01-4453	451.33	
			01-5207	317.75	
			01-5210	5,438.08	
			01-5633	155.00	
			13-4396	34.61	
			13-4710	1,522.86	17,727.45
<b>Total Number of Checks</b>			<b>101</b>		<b>231,380.46</b>

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	84	215,815.09
13	CAFETERIA FUND	22	15,565.37

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

Checks Dated 08/20/2021 through 10/06/2021

Board Meeting Date October 13, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Total Number of Checks	101	231,380.46	
		Less Unpaid Tax Liability		.00	
		<b>Net (Check Amount)</b>		<b>231,380.46</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.

ESCAPE ONLINE

Page 4 of 4

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.3

**DATE:** October 13, 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:**

Enrollment and ADA affect school funding.

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent/Principal

**FERNDALE UNIFIED SCHOOL DISTRICT ENROLLMENT  
FERNDALE ELEMENTARY SCHOOL – 337  
October 7, 2021**

**Ms. Mantova (K, 1<sup>st</sup>, 4<sup>th</sup>, 6<sup>th</sup>) (4)**

**Mrs. Soli (5-TK/16-K) (21)**

**Mrs. Brazil (K) (21)**

**Mrs. Collenberg (1st) (18)**

**Mrs. Griffith (1st) (18)**

**Mrs. Currier (2<sup>nd</sup>) (22)**

**Mrs. Maxon (13-2<sup>nd</sup>/8-3<sup>rd</sup>) (21)**

**Mrs. Rodriguez (3<sup>rd</sup>) (23)**

**Mr. Duggan (4<sup>th</sup>) (29)**

**Mrs. Busher (6-4<sup>th</sup>/22-5<sup>th</sup>) (28)**

**Mrs. Silacci (14-5<sup>th</sup>/15-6<sup>th</sup>) (29)**

**Mrs. Busick (6<sup>th</sup>) (28)**

**Jr. High (43 7<sup>th</sup> & 32 8<sup>th</sup>)**

**Mr. Giffith (14-7<sup>th</sup>/11-8<sup>th</sup>) 25**

**Mr. Rigney (14-7<sup>th</sup>/11-8<sup>th</sup>) 25**

**Mr. Totten (15-7<sup>th</sup>/10-8<sup>th</sup>) 25**

**FERNDALE UNIFIED SCHOOL DISTRICT**

**2021-2022 ENROLLMENT**

**FERNDALE HIGH SCHOOL – 137**

**October 8, 2021**

**GRADE**                      **ENROLLMENT**

**9**                                      **32**

**10**                                    **39**

**11**                                    **30**

**12**                                    **36**

**TOTAL: 137**



9:19 AM

09/20/21

**Ferndale Unified School District**  
**Reconciliation Summary**  
**FUSD Revolving Cash, Period Ending 08/31/2021**

---

	<u>Aug 31, 21</u>
<b>Beginning Balance</b>	2,758.46
<b>Cleared Transactions</b>	
Checks and Payments - 1 item	-187.39
Deposits and Credits - 2 items	1,090.59
<b>Total Cleared Transactions</b>	<u>903.20</u>
<b>Cleared Balance</b>	<u><u>3,661.66</u></u>
<b>Uncleared Transactions</b>	
Checks and Payments - 6 items	-885.88
<b>Total Uncleared Transactions</b>	<u>-885.88</u>
<b>Register Balance as of 08/31/2021</b>	<u><u>2,775.78</u></u>
<b>New Transactions</b>	
Checks and Payments - 11 items	-1,622.14
Deposits and Credits - 1 item	556.14
<b>Total New Transactions</b>	<u>-1,066.00</u>
<b>Ending Balance</b>	<u><u>1,709.78</u></u>

**Ferndale Unified School District**  
**Reconciliation Detail**  
**FUSD Revolving Cash, Period Ending 08/31/2021**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						2,758.46
<b>Cleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	06/30/2021	3144	Alexa Alexandre	X	-187.39	-187.39
<b>Total Checks and Payments</b>					-187.39	-187.39
<b>Deposits and Credits - 2 items</b>						
Deposit	08/17/2021			X	1,090.57	1,090.57
Deposit	08/31/2021			X	0.02	1,090.59
<b>Total Deposits and Credits</b>					1,090.59	1,090.59
<b>Total Cleared Transactions</b>					903.20	903.20
<b>Cleared Balance</b>					903.20	3,661.66
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 6 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	08/31/2021	3146	Jessica Frisk		-139.00	-698.80
Check	08/31/2021	3145	Alexa Alexandre		-97.33	-796.13
Check	08/31/2021	3148	Erin Bigham		-49.75	-845.88
Check	08/31/2021	3147	Newton Quinn		-40.00	-885.88
<b>Total Checks and Payments</b>					-885.88	-885.88
<b>Total Uncleared Transactions</b>					-885.88	-885.88
<b>Register Balance as of 08/31/2021</b>					17.32	2,775.78
<b>New Transactions</b>						
<b>Checks and Payments - 11 items</b>						
Check	09/03/2021	3150	Theresa Noga		-109.79	-109.79
Check	09/03/2021	3149	Alexa Alexandre		-63.21	-173.00
Check	09/07/2021	3151	Erin Bigham		-45.00	-218.00
Check	09/07/2021	3152	Vanessa Huerta		-12.06	-230.06
Check	09/15/2021	3155	Jeff Landry		-530.25	-760.31
Check	09/15/2021	3154	Heather Boynton		-262.00	-1,022.31
Check	09/15/2021	3157	Kim Wilson		-115.00	-1,137.31
Check	09/15/2021	3153	Erin Bigham		-39.46	-1,176.77
Check	09/15/2021	3156	Sidney Melendy		-35.00	-1,211.77
Check	09/17/2021	3158	Shirley Soderman		-325.37	-1,537.14
Check	09/20/2021	3159	Christina Perez		-85.00	-1,622.14
<b>Total Checks and Payments</b>					-1,622.14	-1,622.14
<b>Deposits and Credits - 1 item</b>						
Deposit	09/20/2021				556.14	556.14
<b>Total Deposits and Credits</b>					556.14	556.14
<b>Total New Transactions</b>					-1,066.00	-1,066.00
<b>Ending Balance</b>					<b>-1,048.68</b>	<b>1,709.78</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:  
Aug 2, 2021  
through  
Aug 31, 2021

Page 1 of 2



000069266 01 AB 0.461 000638927447368 P Y  
FERNDAL UNIFIED SCHOOL DIST  
1231 MAIN ST  
FERNDAL CA 95536-9416



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U.S. Bank accepts Relay Calls

Internet:

usbank.com

**NON PROFIT CHECKING**

Member FDIC

U.S. Bank National Association

Account Number 1-575-1366-8200

**Account Summary**

Beginning Balance on Aug 2	# Items	\$	2,758.46	Interest Paid this Year	\$	0.14
Customer Deposits	1		1,090.57	Number of Days in Statement Period		31
Other Deposits	1		0.02			
Checks Paid	1		187.39-			
<b>Ending Balance on Aug 31, 2021</b>		<b>\$</b>	<b>3,661.66</b>			

**Customer Deposits**

Number	Date	Ref Number	Amount
	Aug 19	8953647578	1,090.57
<b>Total Customer Deposits</b>			<b>\$ 1,090.57</b>

**Other Deposits**

Date	Description of Transaction	Ref Number	Amount
Aug 31	Interest Paid	3100002306	\$ 0.02
<b>Total Other Deposits</b>			<b>\$ 0.02</b>

**Checks Presented Conventionally**

Check	Date	Ref Number	Amount
3144	Aug 27	9252253816	187.39
<b>Conventional Checks Paid (1)</b>			<b>\$ 187.39-</b>

**Balance Summary**

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Aug 19	3,849.03	Aug 27	3,661.64	Aug 31	3,661.66

Balances only appear for days reflecting change.

**ANALYSIS SERVICE CHARGE DETAIL**

Account Analysis Activity for: July 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>			
Combined Transactions/Items	76		No Charge

2:02 PM

09/14/21

**Ferndale Elementary School Student Accounts**  
**Reconciliation Summary - 8-31-21**  
Checking, Period Ending 08/31/2021

---

	<u>Aug 31, 21</u>
Beginning Balance	18,490.21
Cleared Transactions	
Checks and Payments - 1 item	-80.68
Deposits and Credits - 1 item	0.16
Total Cleared Transactions	<u>-80.52</u>
Cleared Balance	<u>18,409.69</u>
Uncleared Transactions	
Checks and Payments - 1 item	<u>-981.77</u>
Total Uncleared Transactions	<u>-981.77</u>
Register Balance as of 08/31/2021	<u>17,427.92</u>
Ending Balance	<u>17,427.92</u>

**Ferndale Elementary School Student Accounts**  
**Reconciliation Detail - 8-31-21**  
Checking, Period Ending 08/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						18,490.21
<b>Cleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	06/30/2021	2811	Morgan McWhorter	X	-80.68	-80.68
Total Checks and Payments					-80.68	-80.68
<b>Deposits and Credits - 1 item</b>						
Deposit	08/31/2021			X	0.16	0.16
Total Deposits and Credits					0.16	0.16
Total Cleared Transactions					-80.52	-80.52
Cleared Balance					-80.52	18,409.69
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	08/30/2021	2812	Memory Book Co.		-981.77	-981.77
Total Checks and Payments					-981.77	-981.77
Total Uncleared Transactions					-981.77	-981.77
Register Balance as of 08/31/2021					-1,062.29	17,427.92
<b>Ending Balance</b>					<b>-1,062.29</b>	<b>17,427.92</b>

## Ferndale Elementary School Student Accounts

## Custom Summary Report - 8-31-21

09/14/21

July 2004 through August 2021

Cash Basis

	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	11.57	11.57
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	346.89	346.89
<b>TOTAL</b>	<b>0.00</b>	<b>17,427.92</b>	<b>17,427.92</b>

2:52 PM  
09/14/21

Ferndale Elementary School Student Accounts  
Check Detail - 8-31-21  
August 2021

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	2812	08/30/2021	Memorty Book Co.	Jr. High Yearbooks	Checking		-981.77
				Jr. High Yearbooks	Yearbook Ex.	-981.77	981.77
TOTAL						-981.77	981.77

2:11 PM  
09/14/21  
Cash Basis

Ferndale Elementary School Student Accounts  
**Profit & Loss - 8-31-21**  
July through August 2021

---

	Jul - Aug 21
Income	
Misc. Income	0.32
Total Income	0.32
Gross Profit	0.32
Expense	
Yearbook Ex.	981.77
Total Expense	981.77
Net Income	<u>-981.45</u>






**ADDRESS SERVICE REQUESTED**

>001578 3700681 0001 093528 10Z 87

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

00513527  
P306

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Member FDIC

## Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036492	\$18,409.69

## Small Business Interest Chkg-551036492

### Account Summary

Date	Description	Amount
08/01/2021	Beginning Balance	\$18,490.21
	1 Credit(s) This Period	\$0.16
	1 Debit(s) This Period	\$80.68
08/31/2021	Ending Balance	\$18,409.69

### Interest Summary

Description	Amount
Interest Earned From 08/01/2021 Through 08/31/2021	
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	\$1.24

### Other Credits

Date	Description	Amount
08/31/2021	INT PMT SYS-GEN	\$0.16

### Checks Cleared

Check Nbr	Date	Amount
2811	08/17/2021	\$80.68

\* Indicates skipped check number



2:39 PM

09/14/21

**Ferndale Elementary School Athletic Account**  
**Reconciliation Summary - 8-31-21**  
Checking, Period Ending 08/31/2021

---

	Aug 31, 21
Beginning Balance	7,105.88
Cleared Transactions	
Deposits and Credits - 1 item	0.06
Total Cleared Transactions	0.06
Cleared Balance	<u>7,105.94</u>
Uncleared Transactions	
Checks and Payments - 1 item	-75.00
Total Uncleared Transactions	<u>-75.00</u>
Register Balance as of 08/31/2021	<u>7,030.94</u>
Ending Balance	7,030.94

2:40 PM

09/14/21

# Ferndale Elementary School Athletic Account

## Reconciliation Detail - 8-31-21

Checking, Period Ending 08/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						7,105.88
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	08/31/2021			X	0.06	0.06
Total Deposits and Credits					0.06	0.06
Total Cleared Transactions					0.06	0.06
Cleared Balance					0.06	7,105.94
Uncleared Transactions						
Checks and Payments - 1 item						
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 08/31/2021					-74.94	7,030.94
Ending Balance					-74.94	7,030.94

2:44 PM

09/14/21

Accrual Basis

**Ferndale Elementary School Athletic Account**  
**Profit & Loss - 8-31-21**  
July through August 2021

---

	<u>Jul - Aug 21</u>
Income	
Other Types of Income	
Miscellaneous Revenue	0.12
Total Other Types of Income	<u>0.12</u>
Total Income	<u>0.12</u>
Gross Profit	0.12
Expense	<u>0.00</u>
Net Income	<u><u>0.12</u></u>




**ADDRESS SERVICE REQUESTED**

>001577 3700681 0001 093528 10Z 87

00315526  
P308

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	\$7,105.94

### Small Business Interest Chkg-551036467

Account Summary			Interest Summary		
Date	Description	Amount	Description	Amount	
08/01/2021	Beginning Balance	\$7,105.88	Interest Earned From 08/01/2021 Through 08/31/2021		
	1 Credit(s) This Period	\$0.06	Annual Percentage Yield Earned	0.01%	
	0 Debit(s) This Period	\$0.00	Days in Statement Cycle	31	
08/31/2021	Ending Balance	\$7,105.94	Interest and/or Reward Paid	\$0.06	
			Interest Paid this Statement Cycle	\$0.06	
			Interest Paid Year-to-Date	\$0.59	

Other Credits		
Date	Description	Amount
08/31/2021	INT PMT SYS-GEN	\$0.06



8:15 AM

09/22/21

**Ferndale Elementary School 8th Grade**  
**Reconciliation Summary - 8-31-21**  
Checking, Period Ending 08/31/2021

---

	<u>Aug 31, 21</u>
Beginning Balance	45,494.04
Cleared Transactions	
Checks and Payments - 3 items	-1,422.51
Deposits and Credits - 2 items	671.64
Total Cleared Transactions	<u>-750.87</u>
Cleared Balance	<u>44,743.17</u>
Uncleared Transactions	
Checks and Payments - 4 items	<u>-1,896.68</u>
Total Uncleared Transactions	<u>-1,896.68</u>
Register Balance as of 08/31/2021	<u>42,846.49</u>
New Transactions	
Deposits and Credits - 2 items	<u>4,380.00</u>
Total New Transactions	<u>4,380.00</u>
Ending Balance	<u>47,226.49</u>

**Ferndale Elementary School 8th Grade**  
**Reconciliation Detail - 8-31-21**  
 Checking, Period Ending 08/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						45,494.04
<b>Cleared Transactions</b>						
<b>Checks and Payments - 3 items</b>						
Check	06/16/2021	1505	Kacee Michel	X	-474.17	-474.17
Check	06/16/2021	1521	Henry Westfall	X	-474.17	-948.34
Check	06/16/2021	1497	Danica Ellen	X	-474.17	-1,422.51
Total Checks and Payments					-1,422.51	-1,422.51
<b>Deposits and Credits - 2 items</b>						
Deposit	08/13/2021			X	671.25	671.25
Deposit	08/31/2021			X	0.39	671.64
Total Deposits and Credits					671.64	671.64
Total Cleared Transactions					-750.87	-750.87
Cleared Balance					-750.87	44,743.17
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 4 items</b>						
Check	06/16/2021	1489	Jonah Anderson		-474.17	-474.17
Check	06/16/2021	1500	Taleah Hodgkin		-474.17	-948.34
Check	06/16/2021	1508	Delana Richardson		-474.17	-1,422.51
Check	06/16/2021	1506	Abigail Phillips		-474.17	-1,896.68
Total Checks and Payments					-1,896.68	-1,896.68
Total Uncleared Transactions					-1,896.68	-1,896.68
Register Balance as of 08/31/2021					-2,647.55	42,846.49
<b>New Transactions</b>						
<b>Deposits and Credits - 2 items</b>						
Deposit	09/17/2021				1,000.00	1,000.00
Deposit	09/17/2021				3,380.00	4,380.00
Total Deposits and Credits					4,380.00	4,380.00
Total New Transactions					4,380.00	4,380.00
<b>Ending Balance</b>					<b>1,732.45</b>	<b>47,226.49</b>

8:18 AM  
09/22/21  
Cash Basis

Ferndale Elementary School 8th Grade  
**Profit & Loss - 8-31-21**  
July through August 2021

---

	<u>Jul - Aug 21</u>
Income	
Grad. Income	671.25
Misc. Income	0.81
Total Income	<u>672.06</u>
Gross Profit	672.06
Expense	<u>0.00</u>
Net Income	<u><u>672.06</u></u>






**ADDRESS SERVICE REQUESTED**

>007944 3700681 0001 093528 10Z 87

00311471  
P308

COUNTY OF HUMBOLDT  
FERNDALE UNIFIED SCHOOL DISTRICT  
FERNDALE 8TH GRADE ACCT  
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	551036261	\$44,743.17

## Small Business Interest Chkg-551036261

### Account Summary

Date	Description	Amount
08/01/2021	Beginning Balance	\$45,494.04
	2 Credit(s) This Period	\$671.64
	3 Debit(s) This Period	\$1,422.51
08/31/2021	Ending Balance	\$44,743.17

### Interest Summary

Description	Amount
Interest Earned From 08/01/2021 Through 08/31/2021	
Annual Percentage Yield Earned	0.01%
Days in Statement Cycle	31
Interest and/or Reward Paid	\$0.39
Interest Paid this Statement Cycle	\$0.39
Interest Paid Year-to-Date	\$4.03

### Deposits

Date	Description	Amount
08/13/2021	DEPOSIT	\$671.25

### Other Credits

Date	Description	Amount
08/31/2021	INT PMT SYS-GEN	\$0.39



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

<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>
1497	08/19/2021	\$474.17	1505*	08/27/2021	\$474.17	1521*	08/31/2021	\$474.17

\* Indicates skipped check number



9:38 AM

09/21/21

**Ferndale High School**  
**Reconciliation Summary**  
Student Body Funds, Period Ending 09/30/2021

---

	<u>Sep 30, 21</u>
Beginning Balance	40,537.92
Cleared Transactions	
Checks and Payments - 12 items	-8,821.17
Deposits and Credits - 1 item	0.30
Total Cleared Transactions	<u>-8,820.87</u>
Cleared Balance	<u>31,717.05</u>
Uncleared Transactions	
Checks and Payments - 7 items	-4,374.46
Total Uncleared Transactions	<u>-4,374.46</u>
Register Balance as of 09/30/2021	<u>27,342.59</u>
Ending Balance	27,342.59

**Ferndale High School  
Reconciliation Detail  
Student Body Funds, Period Ending 09/30/2021**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						40,537.92
<b>Cleared Transactions</b>						
<b>Checks and Payments - 12 items</b>						
Check	06/29/2021	2156	Emmitt Albee	X	-450.00	-450.00
Check	08/10/2021	2162	Mirian Alvarado	X	-1,000.00	-1,450.00
Check	08/12/2021	2164	Garrett Christiansen	X	-450.00	-1,900.00
Check	08/12/2021	2163	Sequoia Floral	X	-436.10	-2,336.10
Check	08/20/2021	2165	Cash	X	-1,050.00	-3,386.10
Check	08/20/2021	2166	Harmony Taylor	X	-656.08	-4,042.18
Check	08/23/2021	2167	Emma Scalvini	X	-700.00	-4,742.18
Check	08/23/2021	2169	Sequoia Floral	X	-163.47	-4,905.65
Check	08/24/2021	debit	Days Inn	X	-632.67	-5,538.32
Check	08/25/2021	2170	Jordan Langholz	X	-2,500.00	-8,038.32
Check	08/25/2021	2171	Colson Renner	X	-725.00	-8,763.32
Check	08/27/2021	2172	Theresa Noga	X	-57.85	-8,821.17
<b>Total Checks and Payments</b>					<u>-8,821.17</u>	<u>-8,821.17</u>
<b>Deposits and Credits - 1 item</b>						
Deposit	09/12/2021			X	0.30	0.30
<b>Total Deposits and Credits</b>					<u>0.30</u>	<u>0.30</u>
<b>Total Cleared Transactions</b>					<u>-8,820.87</u>	<u>-8,820.87</u>
<b>Cleared Balance</b>					-8,820.87	31,717.05
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 7 items</b>						
Check	04/23/2021	2122	Shasta College Farm		-700.00	-700.00
Check	08/23/2021	2168	Emma Frerichs		-1,000.00	-1,700.00
Check	09/01/2021	2173	Kaidee Mayhorn		-94.40	-1,794.40
Check	09/02/2021	2174	California Scholarshi...		-75.00	-1,869.40
Check	09/02/2021	2175	Theresa Noga		-25.06	-1,894.46
Check	09/07/2021	2176	Jenner Christiansen		-100.00	-1,994.46
Check	09/13/2021	2177	Walsworth		-2,380.00	-4,374.46
<b>Total Checks and Payments</b>					<u>-4,374.46</u>	<u>-4,374.46</u>
<b>Total Uncleared Transactions</b>					<u>-4,374.46</u>	<u>-4,374.46</u>
<b>Register Balance as of 09/30/2021</b>					<u>-13,195.33</u>	<u>27,342.59</u>
<b>Ending Balance</b>					<u><u>-13,195.33</u></u>	<u><u>27,342.59</u></u>



Service With Solutions®

P.O. Box 909, Chico CA 95927

# Statement Ending 09/12/2021

COUNTY OF HUMBOLDT




Page 1 of 4

Account Number:551036479

### ADDRESS SERVICE REQUESTED

COUNTY OF HUMBOLDT  
FERNDAL UNIFIED SCHOOL DISTRI  
1231 MAIN ST  
FERNDAL 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

## Business Credit Cards

Manage your business expenses with ease.

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Contact your Business Banker or visit your local branch.

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	\$31,717.05

### Small Business Interest Chkg-551036479

Account Summary		Interest Summary		
Date	Description	Amount	Description	Amount
08/13/2021	Beginning Balance	\$40,537.92	Interest Earned From 08/13/2021 Through 09/12/2021	
	1 Credit(s) This Period	\$0.30	Annual Percentage Yield Earned	0.01%
	15 Debit(s) This Period	\$8,821.17	Days in Statement Cycle	31
09/12/2021	Ending Balance	\$31,717.05	Interest and/or Reward Paid	\$0.30
			Interest Paid this Statement Cycle	\$0.30
			Interest Paid Year-to-Date	\$3.67

Other Credits		Amount
Date	Description	
09/10/2021	INT PMT SYS-GEN	\$0.30

Electronic Debits		Amount
Date	Description	
08/30/2021	POS PUR 1957 DAYS INN U DAYS INN UKIAH UKIAH CA	\$210.89



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

Electronic Debits (continued)		Amount
Date	Description	
08/30/2021	POS PUR 1957 DAYS INN U DAYS INN UKIAH UKIAH CA	\$199.79
08/30/2021	POS PUR 1957 DAYS INN U DAYS INN UKIAH UKIAH CA	\$210.89
08/30/2021	POS PUR 1957 DAYS INN U DAYS INN UKIAH UKIAH CA	\$11.10

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
2156	08/20/2021	\$450.00	2165	08/20/2021	\$1,050.00	2170	08/31/2021	\$2,500.00
2162*	08/17/2021	\$1,000.00	2166	08/24/2021	\$656.08	2171	09/02/2021	\$725.00
2163	08/18/2021	\$436.10	2167	08/24/2021	\$700.00	2172	08/31/2021	\$57.85
2164	08/16/2021	\$450.00	2169*	08/27/2021	\$163.47			

\* Indicates skipped check number

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.4

**DATE:** October 13, 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  
October 8, 2021

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

**CERTIFICATED PERSONNEL**

None

**CLASSIFIED PERSONNEL**

FHS Special Circumstance Inclusion Aide  
FES English Learner Program Instructional Aides  
FES Special Circumstance Inclusion Aide

**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:** October 13, 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**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM 9.6**

DATE: October 13, 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

HDN Inter-Conference Girls Basketball			
2021-22			
5-Jan (Wed.)	Fortuna @ McKinleyville Del Norte @ Eureka Arcata @ Ferndale		25-Jan (Tues.) Arcata @ McKinleyville Eureka @ Fortuna Del Norte @ St. Bernard
7-Jan (Fri.)	McKinleyville @ Arcata Fortuna @ Eureka Del Norte--Bye Ferndale @ South Fork Hoopa @ St. Bernard		27-Jan (Thurs.) Del Norte @ Fortuna Eureka @ Arcata McKinleyville--Bye Hoopa @ South Fork St. Bernard @ Ferndale
12-Jan (Wed.)	Fortuna @ Del Norte Arcata @ Eureka McKinleyville @ Hoopa		1-Feb (Tues.) McKinleyville @ Eureka Del Norte @ Arcata South Fork @ Fortuna
14-Jan (Fri.)	Eureka @ McKinleyville Arcata @ Del Norte Fortuna--Bye South Fork @ Hoopa Ferndale @ St. Bernard		3-Feb (Thurs.) McKinleyville @ Del Norte Arcata @ Fortuna Eureka--Bye South Fork @ St. Bernard Hoopa @ Ferndale
19-Jan (Wed.)	Del Norte @ McKinleyville Fortuna @ Arcata Eureka--Bye St. Bernard @ South Fork Ferndale @ Hoopa		Dec. 2nd - 4th Calistoga
21-Jan (Fri.)	McKinleyville @ Fortuna Eureka @ Del Norte Arcata--Bye South Fork @ Ferndale St. Bernard @ Hoopa		
5-February (Saturday)		Out of Bracket game	7:00 PM starting time
7-February-11-February		Post Season Tourney	Girls-Mon./Wed./Fri. Boys-Tues./Thurs./Fri.
15-February-26-February		NCS Playoffs	
2022-23 schedule reverse home sites and rotate bottom to top.			
1st Draft--5/26/21			

HDN Inter-Conference Boys Basketball			
2021-22			
4-Jan (Tues.)	McKinleyville @ Fortuna Eureka @ Del Norte Ferndale @ Arcata		26-Jan (Wed.) McKinleyville @ Arcata Fortuna @ Eureka St. Bernard @ Del Norte
6-Jan (Thurs.)	Arcata @ McKinleyville Eureka @ Fortuna Del Norte--Bye South Fork @ Ferndale St. Bernard @ Hoopa		28-Jan (Fri.) Del Norte @ Fortuna Eureka @ Arcata McKinleyville--Bye South Fork @ Hoopa Ferndale @ St. Bernard
11-Jan (Tues.)	Fortuna @ Del Norte Arcata @ Eureka Hoopa @ McKinleyville		2-Feb (Wed.) Eureka @ McKinleyville Arcata @ Del Norte Fortuna @ South Fork
13-Jan (Thurs.)	McKinleyville @ Eureka Del Norte @ Arcata Fortuna--Bye Hoopa @ South Fork St. Bernard @ Ferndale		4-Feb (Fri.) Del Norte @ McKinleyville Fortuna @ Arcata Eureka--Bye St. Bernard @ South Fork Ferndale @ Hoopa
18-Jan (Tues.)	McKinleyville @ Del Norte Arcata @ Fortuna Eureka--Bye South Fork @ St. Bernard Hoopa @ Ferndale		Dec. 2nd-4th Calistoga Dec. 9th -11th Trinity Classic Dec. 16th-18th Logger Classic
20-Jan (Thurs.)	Fortuna @ McKinleyville Del Norte @ Eureka Arcata--Bye Ferndale @ South Fork Hoopa @ St. Bernard		
5-February (Saturday)		Out of Bracket game	7:00 PM starting time
7-February-11-February		Post Season Tourney	Girls-Mon./Wed./Fri. Boys-Tues./Thurs./Fri.
15-February-26-February		NCS Playoffs	
2021-22 schedule reverse home sites and rotate bottom to top.			
1st Draft--5/25/21			

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM # 9.7**

DATE: October 13, 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: October 8, 2021**

Name of Fundraiser Group	Type of Fundraiser Activity	Purpose	Estimated Income	Estimated Expense	Number of students involved in Fund raiser	Site or area of Fundraiser Activity
Class of 2023	Basketball Bake Sale	Graduation/Class Funds	0	\$250	10	Gym Foyer
Class of 2023	Car wash	Graduation/Class Funds	0	\$400	10	Tipple's

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM#** 10.1

**DATE:** October 13, 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 and reviewed protocols in September 2021.

**CONTACT PERSON(S):**

Beth Anderson, Superintendent



**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM#** 10.2

**DATE:** October 13, 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 RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM # 10.3**

DATE: October 13, 2021

**SUBJECT:**

Williams Uniform Complaint Third (3rd) Quarterly Report

**DEPARTMENT/PROGRAM:**

Administration

**ACTION REQUESTED:**

Approve

**PREVIOUS STAFF/BOARD ACTION:**

The Board, on a quarterly basis, reviews and approves this report.

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

The Williams Uniform Complaint process allows individuals to officially report concerns/complaints relative to equal access to the learning process; Textbooks and Instructional Materials, Teacher Vacancy or Misassignment, and Facility Conditions.

**FISCAL IMPLICATIONS:**

Fiscal implications are contingent on claims/complaints. There are no complaints or costs at this time.

**CONTACT PERSON(S):**

Beth Anderson, Superintendent

DISTRICT OFFICE  
 FERNDALE HIGH SCHOOL  
 (707) 786-5900  
 FAX (707) 786-4865

# Ferndale Unified School District

1231 MAIN STREET  
 FERNDALE, CALIFORNIA 95536-9416

FERNDALE ELEMENTARY  
 164 SHAW AVENUE  
 (707) 786-5300  
 FAX (707) 786-4284

## Quarterly Report on Williams Uniform Complaints (Education Code §35186)

### Quarterly Reporting Period (please check one)

- 1st Quarter 2021 January 1 through March 31, 2021
- 2nd Quarter 2021 April 1 through June 30, 2021
- 3rd Quarter 2021 July 1 through September 30, 2021
- 4th Quarter 2021 October 1 through December 31, 2021

### PLEASE CHECK THE BOX THAT APPLIES:

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

Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
<b>TOTALS</b>	0		

Beth Anderson  
 (Print Name of District Superintendent)

Beth Anderson  
 (Signature of District Superintendent)

Please return hard copy to:  
 Chandler Wilson, School Support  
 Humboldt County Office of Education  
[cwilson@hcoe.org](mailto:cwilson@hcoe.org)

by: Quarter 1 due: 04/15/2021  
 Quarter 2 due: 07/15/2021  
 Quarter 3 due: 10/15/2021  
 Quarter 4 due: 01/15/2022

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM # 10.4**

**DATE:** October 13, 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

The LCAP is available online at [ferndalek12.org](http://ferndalek12.org). A copy can also be requested at the district office at 1231 Main Street in Ferndale, CA, 707-786-5900. Thank you.

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM # 10.5**

**DATE:** October 13, 2021

**SUBJECT:**

2021-2022 ESSER III Expenditure Plan

**DEPARTMENT/PROGRAM:**

Administration/Business

**ACTION REQUESTED:**

Approve the 2021-2022 ESSER III Expenditure Plan

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

The American Rescue Plan Act in response to the 2019 Novel Coronavirus (COVID-19), the U.S. Congress passed American Rescue Plan (ARP) Act, which was signed into law on March 11, 2021. This is the third federal stimulus funding act in response to COVID-19, following the Coronavirus Aid, Relief, and Economic Security (CARES) Act and the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA).

The ARP Act requires local educational agencies (LEAs) that receive ESSER III funds to complete both • a Safe Return to In-person Instruction and Continuity of Services plan, and • an Expenditure Plan for how ESSER III funds will be used to address students' academic, social, emotional, and mental health needs, as well as the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic.

The ESSER III Expenditure Plan must be adopted by the local governing board or body of the LEA at a public meeting on or before October 29, 2021. The ESSER III Expenditure Plan must be submitted for review and approval to its county office of education (COE) within five days of adoption.

**FISCAL IMPLICATIONS:**

Revisions as suggested by HCOE or CDE must be approved by the board. The approval and submission of the plan are needed in order to receive ESSER III funds.

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent

The ESSER III Expenditure Plan will be available at the board meeting and at the Ferndale Unified School District Office, 1231 Main Street, Ferndale, CA 95536 by the day of the meeting. It will also be available online at [ferndalek12.org](http://ferndalek12.org) after approval.

If you have any questions please contact Beth Anderson, Superintendent, Ferndale Unified School District, 707-786-5900.

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM #10.6**

DATE: October 13, 2021

**SUBJECT:**

Humboldt County county-wide Interdistrict Attendance for 2020-2023

**DEPARTMENT/PROGRAM:**

Administration

**ACTION REQUESTED:**

Receive/Discuss/Approve the recommended County-wide Interdistrict Agreement Form from Humboldt County Office of Education.

**PREVIOUS STAFF/BOARD ACTION:**

None

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

The Humboldt County Office of Education has recommended each school district approve the County-wide Interdistrict Agreement form for use for the 2022-2023 school year.

**FISCAL IMPLICATIONS:**

None

**CONTACT PERSON(S):**

Beth Anderson, Superintendent/Principal



**INTERDISTRICT ATTENDANCE AGREEMENT**  
*Effective July 1, 2021*

This Multi-District Interdistrict Attendance Agreement (“Agreement”) is made and entered into by the school districts of Humboldt County listed in Attachment A to this Agreement, and is made pursuant to California Education Code section 46600. The parties agree to the terms of this Agreement through June 30, 2022. This Agreement affects student enrollment upon district board approval and through the 2022-2023 school year.

**I. RECITALS:**

- A.** California’s Education Code permits two or more school districts to enter into an agreement for a term not to exceed five (5) years to allow pupils to enroll in a school district that is not their district of residence through a process known as “interdistrict transfer.”
- B.** California Education Code requires school districts to respond to a Parent’s request for an interdistrict transfer, if made in the current year, within thirty (30) calendar days of the request; and allows for Parents to appeal any denial of their request.
- C.** California’s Education Code requires school districts to respond to “future year” requests for interdistrict transfers as soon as possible but no later than 14 calendar days after the commencement of instruction in the year for which the interdistrict transfer is sought.
- D.** Humboldt County has a history of allowing pupils to attend school districts that are not the pupil’s district of residence where the capacity exists at the receiving district.
- E.** This Agreement addresses the interdistrict transfer process for parent requests to transfer a pupil during the current year or to transfer a pupil in the future school year. Parents benefit from knowing if the student will attend their preferred district in the future school year. Districts benefit from knowing accurate student enrollment projections by early February for the upcoming school year, to determine if layoff notices are warranted in advance of the legally mandated March 15 deadline to issue teacher layoff notices. Districts need to analyze projected enrollment and school boards must consider taking action on teacher layoffs, usually at their February board meetings.
- F.** This Agreement establishes deadlines for interdistrict transfers. To the degree that this is a departure from historic processes, the parties recognize that a county-wide information dissemination campaign will be critical to this Agreement’s success.

- G. Each district will maintain board policies and regulations that address acceptance, rejection, revocations and enrollment priorities; and operate in conformance with those policies and regulations. Examples of enrollment priorities may include, but are not limited to, the following: sibling(s) attend, children of staff member, older sibling previously attended the school, and others.
- H. The parties recognize that there are existing interdistrict transfer permits that have been approved for students. This Agreement will not change the terms of any previously approved permits.

**II. TERM OF AGREEMENT:**

This Agreement shall take effect for each party on July 1, 2021 or upon its execution of the Agreement, whichever comes later, and shall expire on June 30, 2022. The parties understand that as to each party to the Agreement, the Agreement does not take effect unless that party’s governing board approves the Agreement. This Agreement supersedes any past interdistrict agreements among the parties to this Agreement that are in conflict with this Agreement. Interdistrict transfer requests for the 2022-2023 school year shall be governed by this Agreement if the request was made within the timeframes a party was bound by this Agreement.

**III. DEFINITIONS:**

**Active Military Parent:** An “active military duty parent” means a parent with full-time military duty status in the active uniformed service of the United States, including members of the National Guard and the State Military Reserve on active duty orders pursuant to Chapter 1209 (commencing with Section 12301) and Chapter 1211 (commencing with Section 12401) of Part II of Subtitle E of Title 10 of the United States Code.

**Capacity:** A district’s determination of the space and resources it has available for students.

**Capacity Determination (for purposes of establishing a wait list):** A capacity determination is made by the District of Proposed Enrollment no later than 15 days after the close of the Priority One enrollment window. Approval of an interdistrict transfer requires that the receiving District of Proposed Enrollment have capacity for the student.

**Current year request:** A request for interdistrict transfer received beginning 15 calendar days before the commencement of instruction in the school year for which interdistrict transfer is sought and anytime thereafter for that school year.

**Denial:** For purposes of appealing to the county board of education, a “denial” is a written rejection of a request, but also includes a school district’s failure to provide written notification of the school district’s decision within the timelines prescribed in this Agreement. A “denial” shall not include any of the following:

- 1. A request that has been deemed abandoned, meaning the Parent has not met required timelines.

2. An existing interdistrict transfer permit that has been revoked or rescinded in accordance with the policy of the governing board of the school district.
3. A denial by the District of Proposed Enrollment when no permit has been first issued by the District of Residence.

**District of Proposed Enrollment or “DPE”:** A school district other than the school district in which the Parent of a pupil resides, but in which the Parent of the pupil nevertheless intends to enroll the pupil through an interdistrict transfer.

**District of Residence or “DOR”:** A school district in which the Parent of a pupil resides and in which the pupil would otherwise be required to enroll pursuant to the compulsory education requirements.

**Enrollment Window:** The period of time that interdistrict transfer requests for the upcoming year shall be considered by both the District of Residence and the District of Proposed Enrollment.

**Future year request:** A request for interdistrict transfer received up until 16 calendar days before the commencement of instruction in the school year for which interdistrict transfer is sought. A request received 15 calendar days before or thereafter is a “current year” request.

**Hardship:** Extreme difficulty or suffering.

**Interdistrict transfer or “IDT”:** Interdistrict transfer; the act of a student attending a school district that is not the student’s district of residence.

**IDT Permit:** The form which authorizes an individual interdistrict transfer, signed by the District of Residence, the District of Proposed Enrollment, and the Parent. The form is attached as Attachment B to this Agreement. Permits are good for one (1) school year. Parents must re-apply for each school year.

**IDT Request:** The formal process of a Parent seeking written permission from both the District of Residence and the District of Proposed Attendance for the child to attend a school district outside of his or her District of Residence. A District of Residence makes the initial determination as to whether an interdistrict transfer request shall be granted; the District of Proposed Enrollment then reviews the request and determines whether it will grant the request for the transfer to the District of Proposed Enrollment.

**New Sibling Requests:** Requests for a student to attend a District of Proposed Enrollment when the student’s sibling(s) will be enrolled at the District of Proposed Enrollment in the same year.

**Parent:** The natural or adoptive parent or guardian, the person having legal custody, or other educational rights holder.

**Reasonable Enrollment Activities:** Activities that a District of Residence may require a Parent to participate in to demonstrate the District of Residence’s ability to meet the student and/or Parent’s needs. “Reasonable enrollment activities” include a discussion with District of Residence’s school administration or their designees, attending an orientation meeting, a site visit, and/or review of informational literature.

**Renewals:** A renewal of a previously granted Interdistrict Transfer Permit. Renewals must be sought annually.

**School-level transitions:** Transitions from one grade span to another, based upon the District of Residence’s transitions, e.g. elementary school to middle school, or middle school to high school.

**Victim of an act of bullying:** A “victim of an act of bullying” means a pupil that has been determined to have been a victim of bullying by an investigation pursuant to the complaint process described in Education Code Section 234.1. The bullying must have been committed by any pupil in the school district of residence, and the parent of the pupil must have filed a written complaint regarding the bullying with the school, school district personnel, or a local law enforcement agency.

#### **IV. INTERDISTRICT TRANSFER REQUESTS:**

Parents are advised that this Agreement establishes deadlines to apply for enrollment in a school district for the upcoming school year.

##### **A. Preferential Enrollment (“Priority One Open Enrollment Window”): Requests for an IDT for the Future School Year Received from December 1 through February 1**

1. The DOR will approve an IDT Request submitted by a Parent if it is received at the DOR between December 1st through February 1st at 4:00 p.m. each year if Parents have complied with the process described herein. If February 1st falls on a weekend, the deadline will be the next school day after February 1st. IDT Requests for the future school year may not be submitted prior to December 1.
2. The DOR will have 10 school days after the close of the enrollment window to approve the request and to forward the IDT Request to the DPE. The DOR may deny a Parent request for an IDT if the Parent does not participate in DOR Reasonable Enrollment Activities, absent good cause such as hardships due to medical conflicts, work schedule, child care, transportation, language barriers, etc. All other IDT Requests received within the Priority One Enrollment Window will be approved by the DOR, unless the Parent withdraws their IDT Request.
3. The DPE will have 15 school days after the close of the Priority One

Open Enrollment Window (or 5 school days from receipt of the approved IDT Permit from the DOR, whichever is later) to approve or deny the IDT Request and to notify both the Parent and DOR of the DPE's decision.

4. Renewals and New Sibling Requests will be approved and will follow the same timelines listed within Priority One, above. A DOR may require a Parent to participate in Reasonable Enrollment Activities prior to granting a renewal when the student transfer involves a School Level Transition (defined above). Districts will honor existing approved multiyear IDT permits.

**B. Priority Two Enrollment Window – Requests for an IDT for the Future School Year Received After February 1 and for Requests Made In the Current School Year**

IDT Requests received from a Parent for the current school year and for the future year received after the February 1 enrollment window will be processed and approved by a DOR under the following circumstances:

1. Parent did not reside in Humboldt County school districts' boundaries prior to Priority One deadline.
2. Parent moved from one district to another district subsequent to the Priority One deadline.
3. Parent has a reasonable argument and a compelling reason, including hardship, such as medical conflicts, work schedule, child care, transportation, language barriers, for why the Priority One deadline was not met, or why the circumstance did not warrant a request for an IDT at the time of the Priority One deadline.
4. Parent has a reasonable explanation for not being able to participate in DOR Reasonable Enrollment Activity.

The DOR may require the Parent to participate in Reasonable Enrollment Activities as outlined in Subsection IV.A.2. (Priority One). If approved by the DOR, IDT Requests will be forwarded to the DPE for approval or denial.

**C. Wait Listed Students for the Upcoming Year**

If a DOR granted an IDT Request for the future year, that approval is valid until the commencement of the DPE's new school year. This is to allow time for school districts to determine if there is capacity for the student. Each DPE is limited to accepting the equivalent of two students per grade level from its wait list, or 7% of the school's total enrollment from the waitlist, whichever is greater. The wait list must be established at the time of the DPE's

lottery or capacity determination.

**V. STATUTORY PREFERENCES:**

**A. Victims of Bullying**

If a school within the DOR has only one school offering the grade level of the victim of an act of bullying, and therefore there is no option for an intradistrict transfer, the victim of an act of bullying may apply for an interdistrict transfer and the DOR shall not prohibit the transfer if the DPE approves the application for transfer.

A DPE that elects to accept an interdistrict transfer of a student who is the victim of an act of bullying shall accept all pupils who apply to transfer under this statutory preference until the DPE is at maximum capacity. A DPE shall ensure that pupils admitted under this preference are selected through an unbiased process that prohibits an inquiry into or evaluation or consideration of whether or not a pupil should be enrolled based on academic or athletic performance, physical condition, proficiency in English, family income, or any of the individual characteristics set forth in Section 220, including, but not limited to, race or ethnicity, gender, gender identity, gender expression, and immigration status.

**B. Children of Active Military Service Men and Women**

Notwithstanding any other terms of this agreement, a DOR shall not prohibit the transfer of a pupil who is a child of an active military duty parent to a school district of proposed enrollment if the DPE approves the application for transfer.

**VI. APPEALS:**

Parents have a right to appeal to the Humboldt County Office of Education (“HCOE”) when a school district denies an IDT Request. HCOE shall process these appeals in accordance with California Education Code section 46601, the terms of this Agreement, and HCOE’s Board Policies and Regulations. Parents are entitled to notice of their right to appeal to HCOE. Failure to appeal within the required time is good cause for denial of an appeal.

Appeals must be filed by the Parent within thirty (30) days of a denial of a request. See “definitions” above for the definition of a denial.

\*\*\*

**Provisional Enrollment in DPE Pending Appeal:** The parties agree that no DPE will grant provisional enrollment of a pupil pending an appeal before Humboldt County Office of Education (“HCOE”), except that a DPE may provisionally enroll a student who has been attending a DPE school in the immediate past and who has been historically continuously enrolled. For example, a Parent moves from District A in April to District B, but wants her child to continue attending District A for continuity. A pupil shall be eligible for provisional attendance only upon providing reasonable evidence that a final decision for a request for interdistrict transfer is pending either with the DOR, the DPE, or HCOE. Where provisional

enrollment is granted under these limited circumstances, and for a period not to exceed two school months, the governing board of a DPE may provisionally admit to the schools of the school district a pupil who resides in another school district, pending a decision of the governing boards of the two school districts, or by HCOE upon appeal, regarding the interdistrict attendance. The period of provisional attendance begins on the first day of the pupil's attendance in the school. If a decision by the school districts or HCOE has not been rendered by the conclusion of two school months, and the school districts or HCOE are still operating within the prescribed timelines, the pupil shall not be allowed to continue attendance at the DPE. If the pupil is subject to compulsory full-time education pursuant to Section 48200, he or she shall enroll in the DOR or in another educational program.

Provisional attendance shall not guarantee that a school district or HCOE will approve a request for interdistrict transfer.

#### **VII. REVOCATIONS:**

Neither a DOR nor DOA may revoke an IDT for a student after June 30 following the completion of grade 10, or for pupils in grades 11 or 12. Any other IDT Permit may be revoked pursuant to the policies and regulations of either the DOA or DOR, or as set forth on the IDT Permit itself, as permitted by law. If a school district revokes an IDT Permit, it will promptly provide written notice of the revocation to the other district.

#### **VIII. CHANGES IN LAW:**

If any law modifies or conflicts with a provision of this Agreement, the new law shall prevail as if written into the Agreement. A change in law, or a finding that one portion of this Agreement is not legally compliant, shall not invalidate the other terms of the Agreement.

#### **IX. COMMUNICATIONS AND PUBLIC AWARENESS**

In order to maximize awareness of the inter-district transfer process the Humboldt County Office of Education (HCOE), in partnership with participating districts, will coordinate a public awareness campaign that will include print, radio, and social media advertisements. In addition, school districts, charter schools, early childhood providers, and other relevant public/private agencies will receive copies of media print materials to post on their websites and/or share with families. The public awareness campaign will begin in November of each year and run through the end of the priority one window.

ATTACHMENT A: LIST OF PARTIES  
ATTACHMENT B: IDT REQUEST FORM

For Each Party:

\_\_\_\_\_ School District

Signature of Superintendent and Date:

\_\_\_\_\_

Board approval:

Date: \_\_\_\_\_



ATTACHMENT A: LIST OF PARTIES

Arcata School District  
Big Lagoon Union School District  
Blue Lake Union School District  
Bridgeville School District  
Cuddeback Union School District  
Cутten School District  
Eureka City Schools District  
Ferndale Unified School District  
Fieldbrook School District  
Fortuna Elementary School District  
Fortuna Union High School District  
Freshwater School District  
Garfield School District  
Green Point School District  
Hydesville School District  
Jacoby Creek School District  
Klamath Trinity Joint Unified School District  
Kneeland School District  
Loleta Union School District  
Maple Creek School District  
Mattole Unified School District  
McKinleyville Union School District  
Northern Humboldt Union High School District  
Orick School District  
Pacific Union School District  
Peninsula Union School District  
Rio Dell School District  
Scotia Union School District  
South Bay Union School District  
Southern Humboldt Unified School District  
Trinidad Union School District

**ATTACHMENT B**

**Inter-District Transfer Request Forms – English and Spanish**

**For the School Year 2022-2023**

# ANNUAL INTERDISTRICT ATTENDANCE TRANSFER AGREEMENT for SCHOOL DISTRICTS IN HUMBOLDT COUNTY for school year 2022-2023

Date Request Received by DOR
---------------------------------

### Part A

**Parent/Guardian:** Complete applicable steps on page 1 and 2 shaded in gray and then submit it to your **District of Residence (DOR)**. If it is approved, it will be forwarded to the **District of Proposed Enrollment (DPE)**. **Only new requests submitted between December 1<sup>st</sup> and February 1<sup>st</sup> are assured of approval by the DOR, subject to reasonable enrollment activities.** (See the DOR district office for exceptions and for information on reasonable enrollment activities). If both districts approve, and you agree to any additional terms and conditions required by the district(s), you may enroll your student in the DPE.

District of Residence \_\_\_\_\_ District of Proposed Enrollment \_\_\_\_\_

Foster Youth <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown	Homeless/McKinney-Vento Youth <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown
If <b>Yes</b> or <b>Unknown</b> to either of the above please contact the district of residence Foster/Homeless liaison or the Humboldt County Office of Education Foster & Homeless Youth Education Services office at 707-445-7187 before proceeding with application.	

COMPLETE ALL SECTIONS	<b>STEP 1: To be completed by parent/guardian (PLEASE PRINT)</b>		<input type="checkbox"/> New Application	<input type="checkbox"/> Renewal
			<input type="checkbox"/> Sibling(s) at school? Sibling Grade(s): _____	<input type="checkbox"/> No change in address
			Sibling Name(s): _____	<input type="checkbox"/> Address change
	Have you applied for a transfer to any other district for this same school year? <input type="checkbox"/> Yes <input type="checkbox"/> No If so, list all:			Student Grade in 2022-2023:
	Student Name (Last, First)			Birth Date
	Current or Last School of Attendance			
	Student Address			City, Zip Code
Parent / Guardian Name				
Primary Phone		Other Phone	Email address	

<b>STEP 2: To be completed by parent/guardian for NEW applications only</b>				
Reason for Request: <input type="checkbox"/> Childcare <input type="checkbox"/> Parent Employment <input type="checkbox"/> Other (Explain below)				
If reason is parent employment or childcare, provide name, address, and phone number of childcare or work below. Any additional information you wish to provide may be included below (use additional pages as needed):				
If reason is "Other", please explain as thoroughly and clearly as possible. Include all relevant details.				
What special services has the student received? (Check all that apply)				
<input type="checkbox"/> Gifted (GATE) <input type="checkbox"/> Section 504 <input type="checkbox"/> Special Education <input type="checkbox"/> English Language Learner <input type="checkbox"/> None				
If the student is receiving Special Education services, what is their current placement (Please attach IEP)				
<input type="checkbox"/> Special Day (SDC) <input type="checkbox"/> Resource (RSP) <input type="checkbox"/> Speech Services <input type="checkbox"/> Pending Assessment				
Is the student currently pending disciplinary action or under an expulsion order? <input type="checkbox"/> Yes <input type="checkbox"/> No				

**I have read the terms and conditions and understand the regulations and policies governing interdistrict attendance permits and hereby submit my application. I also understand that approval or denial of this application and revocation of the Permit is subject to the terms of this Permit and the policies and/or regulations of the individual districts. I understand that this information may be verified and that inaccurate or false information may subject my request to denial or revocation. I certify under penalty of perjury that the information provided above is true and correct to the best of my knowledge and belief. I also understand and agree to the above terms.**

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

Student Name \_\_\_\_\_

**PART B: Terms and Conditions:**

The following terms and conditions apply to this Permit if it is approved by both districts:

1. Students will be required to re-apply for interdistrict attendance for any subsequent school year.
2. As permitted by law, the Permit may be revoked by either district pursuant to its policies and regulations and any applicable terms and conditions in Part C and/or D. Grounds for revocation of the Permit include, but may not be limited to, the failure of a pupil to attain satisfactory academic progress, follow established rules of conduct, or maintain regular attendance, as determined by the district of proposed enrollment.
3. Neither district will be responsible for pupil transportation unless required by law.
4. The District of Proposed Enrollment (DPE) will be responsible for special education services and related costs.
5. Approval of this Permit does not guarantee athletic eligibility.

**PART C: Action of District of Residence (to be completed by DOR):**

Decision:  Approved  Denied for the school year 2022-2023

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date of action by DOR

Authorizing Signature: \_\_\_\_\_

Title: \_\_\_\_\_

District: \_\_\_\_\_

**PART D: Action of District of Proposed Enrollment (to be completed by DPE):**

Decision:  Approved  Denied  Denied, but on waitlist for the school year 2022-2023

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date of action by DPE

Authorizing Signature: \_\_\_\_\_

Title: \_\_\_\_\_

District: \_\_\_\_\_

If one or both districts deny the permit you may contact the Humboldt County Office of Education at 707-445-7171 if you wish information on the appeal process or go online at <https://www.hcoe.org/inter-district/>. **(An interdistrict attendance appeal request must be filed with the Humboldt County Board of Education within thirty (30) calendar days of notification that the request was denied.)**

The parent/guardian and each district shall be provided with and retain a copy of this form.

## Acuerdo anual de transferencia de asistencia interdistrital para distritos escolares en el Condado de Humboldt para el año escolar 2022-2023

Date Request Received  
by DOR  
(para uso de las escuelas)

### Parte A

**Padre / tutor:** Complete los pasos correspondientes en las páginas 1 y 2 sombreados en gris y luego envíelos a su distrito de residencia (*DOR*-siglas en inglés). Si se aprueba, se enviará al distrito de inscripción propuesta (*DPE*-siglas en inglés). Solo las solicitudes nuevas enviadas entre el 1 de diciembre y el 1 de febrero cuentan con la aprobación del *DOR*, sujeto a actividades de inscripción razonables. (Consulte la oficina de distrito del *DOR* para conocer las excepciones e información sobre actividades de inscripción razonables). Si ambos distritos lo aprueban y usted acepta los términos y condiciones adicionales requeridos por el (los) distrito (s), puede inscribir a su estudiante en el *DPE*.

Distrito de residencia \_\_\_\_\_ Distrito de inscripción propuesta \_\_\_\_\_

Jóvenes de crianza (acogida) <input type="checkbox"/> Sí <input type="checkbox"/> No <input type="checkbox"/> Desconocido	Jóvenes sin hogar/"McKinney-Vento" <input type="checkbox"/> Sí <input type="checkbox"/> No <input type="checkbox"/> Desconocido
En caso <b>afirmativo</b> o <b>desconocido</b> para cualquier de los susodichos hechos, por favor comuníquese con el enlace encargado para casos de jóvenes de crianza o sin hogar del distrito de residencia o con la oficina de servicios de educación para jóvenes y sin hogar de la Oficina de Educación del Condado de Humboldt al 707-445-7187 antes de continuar con la solicitud.	

Completar todas las secciones	<b>PASO 1: Para ser completado por el padre / tutor (en letra de molde)</b>		<input type="checkbox"/> Nueva aplicación <input type="checkbox"/> ¿Hermano(s) en la escuela? Grado(s) de hermanos: _____ Nombre(s) de hermanos: _____	<input type="checkbox"/> Renovación de contrato <input type="checkbox"/> Sin cambio de domicilio <input type="checkbox"/> Cambio de domicilio
	¿Ha solicitado una transferencia a otro distrito para este mismo año escolar? <input type="checkbox"/> Sí <input type="checkbox"/> No Si es sí, favor de hacer una lista de todas:			Grado o curso del estudiante en el año escolar 2022-2023:
	Nombre del estudiante (apellido, nombre)			Fecha de nacimiento
	Escuela de asistencia actual o pasada			
	Domicilio del estudiante			Ciudad, código postal
	Nombre del padre / tutor			
	Teléfono Principal	Teléfono alternativo	Domicilio de correo electrónico	

<b>PASO 2: Completado por el padre / tutor legal solo para las solicitudes nuevas</b>			
Razón por la petición: <input type="checkbox"/> Cuidado para niños (guardería) <input type="checkbox"/> Trabajo de los padres <input type="checkbox"/> Otra (explica debajo)			
Si la razón es el empleo de los padres o el cuidado de los niños, indique el nombre, la dirección y el número de teléfono del cuidado de los niños o el trabajo a continuación. Cualquier información adicional que desee proporcionar puede incluirse a continuación (use páginas adicionales según sea necesario):			
Si la razón es "otra", explique lo más completa y claramente posible. Incluya todos los detalles relevantes.			
¿Qué servicios especiales ha recibido el estudiante? (Marque todo lo que corresponda) <input type="checkbox"/> Programa de estudiantes talentosos (GATE) <input type="checkbox"/> Sección 504 <input type="checkbox"/> Educación especial <input type="checkbox"/> Aprendiz del inglés <input type="checkbox"/> Ningún			
Si el estudiante está recibiendo servicios de educación especial, ¿cuál es su ubicación actual (adjunte <i>IEP</i> )? <input type="checkbox"/> Clase especial durante el día (SDC) <input type="checkbox"/> Recursos (RSP) <input type="checkbox"/> Habla y lenguaje <input type="checkbox"/> Evaluación pendiente			
¿Está el estudiante actualmente pendiente de acción disciplinaria o bajo una orden de expulsión? <input type="checkbox"/> Sí <input type="checkbox"/> No			

He leído los términos y condiciones y entiendo las regulaciones y políticas que rigen los permisos de asistencia entre distritos y, por este medio, presento mi solicitud. También entiendo que la aprobación o denegación de esta solicitud y la revocación del permiso están sujetas a los términos de este permiso y las políticas y / o regulaciones de los distritos individuales. Entiendo que esta información puede ser verificada y que la información inexacta o falsa puede hacer que mi solicitud sea rechazada o revocada. Certifico bajo pena de perjurio que la información proporcionada anteriormente es verdadera y correcta a mi leal saber y entender. También entiendo y acepto los términos anteriores.

Firma del Padre / Tutor \_\_\_\_\_ Fecha \_\_\_\_\_

Nombre del estudiante \_\_\_\_\_

**Parte B: Términos y condiciones:**

Los siguientes términos y condiciones se aplican a este permiso si es aprobado por ambos distritos:

1. Se requerirá que los estudiantes vuelvan a solicitar asistencia interdistrital para cualquier año escolar subsiguiente.
2. Según lo permitido por la ley, el permiso puede ser revocado por cualquiera de los distritos de conformidad con sus políticas y regulaciones y los términos y condiciones aplicables en la parte C y / o D. Los motivos para la revocación del permiso incluyen, entre otros, el fracaso de un alumno para lograr un progreso académico satisfactorio, seguir las reglas de conducta establecidas o mantener la asistencia regular, según lo determine el distrito de la inscripción propuesta.
3. Ningún distrito será responsable del transporte de alumnos a menos que sea requerido por la ley.
4. El Distrito de inscripción propuesta (DPE) será responsable de los servicios de educación especial y los costos relacionados.
5. La aprobación de este permiso no garantiza la elegibilidad atlética.

**Parte C: Acción del distrito de residencia (completado por el DOR):**

Decisión:  Aprobado  Denegado para el año escolar 2022-2023

Comentario:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Firma autorizada: \_\_\_\_\_

Título: \_\_\_\_\_

Distrito: \_\_\_\_\_

Date of action by DOR  
(para uso de las escuelas)

**Parte D: Acción del distrito de inscripción propuesta (completado por DPE):**

Decisión:  Aprobado  Denegado  Denegado, aún añadido a lista de espera para el año escolar 2022-2023

Comentario:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Firma autorizada: \_\_\_\_\_

Título: \_\_\_\_\_

Distrito: \_\_\_\_\_

Date of action by DPE  
(para uso de las escuelas)

Si uno o ambos distritos niegan el permiso, puede comunicarse con la Oficina de Educación del Condado de Humboldt al 445-7171 si desea información sobre el proceso de apelación o visitar el sitio web <https://www.hcoe.org/inter-district/>. **(Se debe presentar una solicitud de apelación de asistencia entre distritos ante la Junta de Educación del Condado de Humboldt dentro de los treinta (30) días calendario posteriores a la notificación de que la solicitud fue denegada).**

El padre / tutor y cada distrito deben recibir y conservar una copia de este formulario.