

**Ferndale Unified School District  
Board of Trustees**

Danella Barnes-Penman

Julie Hagemann

Jerry Hansen

Corrie Pedrotti

Cliff Titus

**February 9, 2022**

**Regular School Board Meeting**

**Please note amended start time:**

5:00 p.m. CLOSED SESSION

5:45 p.m. OPEN SESSION

**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 ITEM(S)**

*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**

Pursuant to Government Code Section 54957.6

4.1 Public Employee Performance Evaluation for the Superintendent/Principal

4.2 Public Employment

FHS Softball Coach

FES Secretary

FHS Groundskeeper/Maintenance

**5.0 REGULAR SESSION RECONVENED**

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

**6.0 WELCOME/FLAG SALUTE**

**7.0 PUBLIC COMMENT ON OPEN SESSION ITEM(S)**

*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.*

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

- 8.1 Student Representative Report
- 8.2 Certificated Representative Report
- 8.3 Classified Representative Report
- 8.4 Facilities Report
- 8.5 Local Control Accountability Plan (LCAP) Report
- 8.6 Budget Report
- 8.7 Elementary School Principal Report
- 8.8 High School Principal/Superintendent Report
- 8.9 Board Member Reports/Announcements

**9.0 LCAP Input Session**

**10.0 CONSENT AGENDA ITEMS** *(The Board is asked to receive/approve)*

- 10.1 Approve Board Meeting Minutes - Regular Meeting (January 26, 2022)
- 10.2 Approve Commercial Warrants (January 2022)
- 10.3 Approve FES/FHS Student Body Accounts/Revolving Cash Accounts and Enrollment Reports
- 10.4 Approve Personnel Activity Report
- 10.5 Approve FHS HDNL Spring Athletic Schedules

**11.0 INFORMATION/ACTION ITEMS** *(The Board is asked to receive/discuss/approve)*

- 11.1 Information – COVID Plan/Procedures/Protocols
- 11.2 Information – Board Handbook
- 11.3 Information/Action – Substitute Pay/Covid coverage pay

**12.0 FUTURE AGENDA ITEMS**

- 12.1 Second Interim Report
- 12.2 LCAP Input Sessions
- 12.3 Williams Reports
- 12.4 Graduation Ceremonies
- 12.5 Universal TK
- 12.6 Extended School Day/Year

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

### **14.0 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:** 10.1

**DATE:** February 9, 2022

**SUBJECT:**

Regular Board Meeting Minutes (January 26, 2022)

**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

**January 26, 2022  
Regular School Board Meeting**

**6:15 p.m. CLOSED SESSION  
7:00 p.m. OPEN SESSION**

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

**Minutes**

Present: Danella Barnes-Penman, Julie Hagemann, Jerry Hansen, Corrie Pedrotti (via zoom), Cliff Titus  
Also Present: Beth Anderson, Superintendent/Principal; Jeff Landry, Principal; Denise Grinsell

- 1.0 CALL TO ORDER** – The meeting was called to order at 6:15 p.m.
- 2.0 ADJUSTMENTS TO THE AGENDA** – Supt. Anderson added to 4.1 Accept a classified letter of resignation and approve FHS Track and Tennis Coaches.
- 3.0 PUBLIC COMMENT ON CLOSED SESSION ITEM(S)** - None
- 4.0 ADJOURN TO CLOSED SESSION**
  - 4.1 Public Employment: Pursuant to Government Code Section 54957
    - Accept Certificated Letter of Resignation
    - Approve FHS Varsity Baseball Coach
  - 4.2 Pursuant to Government Code Section 54957.6
- 5.0 REGULAR SESSION RECONVENED** - 7:06 p.m.
  - 5.1 Report Action taken in Closed Session, if required by law
    - Accepted a letter of resignation for school counselor position and FES Secretary
    - Approved FHS Varsity Baseball Coach Justin Andersen, FHS Varsity Track Coach Clint McClurg
    - FHS Varsity Tennis Coach John Gearhart with a 5-0 vote for all.
- 6.0 WELCOME/FLAG SALUTE**
- 7.0 PUBLIC COMMENT ON OPEN SESSION ITEMS**

None
- 8.0 ANNOUNCEMENTS/REPORTS** (*The Board is asked to receive information*)
  - 8.1 Student Representative Reports - None
  - 8.2 Certificated Representative Report – Allie Griffith reported last month they had their annual Christmas music performance. K-6 classes performed for our primary students and also for viewers on YouTube and our Facebook page. It was great for our students to have a more traditional performance this year.

Students are currently working on taking their second round of NWEA assessments and it's been great to see their growth from the beginning of the year.

In the primary grades we're preparing for our 100th day of school celebrations on Feb 9. Today marked our 90th day, so in my class we took the opportunity to discuss the half way mark and think about all that they've accomplished half way through the year.

Submission from Ms. Rodriguez 3rd grade class: we got sell mistletoe during hospitality night in December and had many generous donors stop by to support our fundraiser! We are so grateful for this community! We are very hopeful to attend our traditional 3rd grade jet boat ride tour! We just ended our math chapter on multiplication and have begun division. Mrs. Boynton has continued to provide higher order thinking activities for our class and they have really shown amazing mathematical thinking!

We are also getting ready to begin practicing for our traditional 3rd grade play in the next couple weeks!

- 8.3 Classified Representative Report - None
- 8.4 Facilities Report – nothing to report
- 8.5 School Improvement Grant (SIG) Report – All Done
- 8.6 Local Control Accountability Plan (LCAP) Report – working on draft annual update more at February meeting
- 8.7 2021-2022 Budget Report – Denise Grinsell reported that she is already working on the 2<sup>nd</sup> Interim Report and will receive updated revenues from HCOE soon. Governor's proposed budget for 2022-23 has been released and some of the highlights as they apply to schools include:
  - \$16.1 billion in new revenues for k-14 Education but may be required to spend down reserves and a sizeable share of new funding for restricted purposes
  - 5.33% COLA for both base grant which increased revenues for ADA
  - 5.33% COLA to be applied to SPED, Child Nutrition, Mandated Block Grant among other programs.
  - COLA will not be applied to CTE, AIG, SWF
  - Because of state wide COVID related declining enrollment, he is proposing ADA be calculated by the greater of current year or prior year, and now the average of the three prior years. Analysts are unsure if this will actually help LEA's
  - IS continues to be sole alternative to in-person instruction for 22-23.
    - All LEAs are required to offer IS in 22-23
    - Allows synchronous instruction to count for instructional time
    - Provide flexibilities for timeline to collect a signed IS agreement
  - Continued expansion of TK
  - \$1.3 billion for one-time School Facilities in 2022-23
  - Other notable changes include layoff process for classified personnel. The timeline is now the same as certificated personnel requiring decisions to be made now rather than in June.
  - Teacher and substitute shortages
  - No relief for STRS or PERS increases
  - Minimum wage increases

- 8.8 Elementary School Principal Report – Principal Landry handed out a copy of our COVID situation, trends in dealing with absences of both staff and students. Things are definitely improving. He was proud of staff that has really stepped up to cover others and we are doing much better than many other districts.
- 8.9 High School Principal/Superintendent Report – Supt. Anderson students did very well at FFA speaking contest. Girls basketball is ranked 1<sup>st</sup> in league and in the county against bigger schools. Games are live streamed. End of 1<sup>st</sup> semester last week with 20 students out so still finishing finals. Grades will be delayed one to two weeks. Went over spectators and athletics changes. Now at 4 people per family and must be masked. Spring sports start February 7. Working on WASC report with virtual one-day site visit in May. Beginning college acceptance season. Working on LCAP annual update with things constantly changing. Thank you to Jodi McDonald, Sharon Richardson, and Mr. Landry for all testing. California is looking at enrollment based funding rather than attendance based. New learning loss mitigation funding for required extended school days and school years. We would need to address infrastructure issues first for staffing and space. Also a universal TK rollout is coming soon. Next year, high school start time will be 8:30 a.m. but should not be a big deal. Keeping an eye on vaccine mandate legislation.
- 8.10 Board Member Reports/Announcements – Corrie Pedrotti spoke about CSBA’s report on the Governor’s proposed budget for 2022-23. Danella Barnes-Penman thanked everyone for reaching out to her while she was gone.

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

9.1 Approve Board Meeting Minutes - Regular Meeting (December 8, 2021)

9.2 Approve Commercial Warrants (December 2021)

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

9.4 Approve Personnel Activity Report

A motion was made by Corrie Pedrotti and seconded by Jerry Hansen to approve the consent agenda. Roll call vote summary: ayes 5-0 noes.

**10.0 ACTION ITEMS** *(The Board is asked to receive/discuss and to take action at its discretion)*

10.1 Information/Action – COVID Plan/Procedures/Protocols – Supt. Anderson included the new guidance for schools in the board packet for review. Also included was information from Capital Advisors regarding vaccine mandates. Anderson went on to give recent number of absences at FHS, both students and adults. We are hoping the worst of the surge is over.

10.2 Information – Board Handbook – copies will follow

10.3 Approve Williams Uniform Complaint (4<sup>th</sup>) Quarterly Report – there were zero complaints

A motion was made by Corrie Pedrotti and seconded by Jerry Hansen to approve Williams Uniform Complaint (4<sup>th</sup>) Quarterly Report. Roll call vote summary: ayes 5-0 noes.

10.4 Approve Ferndale Elementary School Accountability Report Card (SARC)

10.5 Approve Ferndale High School Accountability Report Card (SARC)

Supt. Anderson gave an overview of the two reports. Clerk Hagemann pointed out there may be a typo to check into. She was concerned about the state of the high school and repairs needed asking how this can be addressed. Supt. Anderson said that it will take a bond measure to make the necessary repairs. A motion was made by Jerry Hansen and seconded by Cliff Titus to approve the SARC reports for both sites. Roll call vote summary: ayes 5-0 noes.

10.6 Receive HCOE Letter – Certification of 1<sup>st</sup> Interim Report

Clerk Hagemann asked for clarification of the reserve percentages.

A motion was made by Julie Hagemann and seconded by Cliff Titus to approve the Certification of the 1<sup>st</sup> Interim Report. Roll call vote summary: ayes 5-0 noes.

10.7 Approve Preliminary 8<sup>th</sup> Grade Trip Itinerary/Request

A motion was made by Corrie Pedrotti and seconded by Julie Hagemann to provisionally approve the 8<sup>th</sup> Grade Trip. Roll call vote summary: ayes 5-0 noes.

**11.0 FUTURE AGENDA ITEMS**

11.1 2022-2023 FUSD Calendar

11.2 FHS Athletic Schedules

11.3 Board Policy Updates

11.4 LCAP Stakeholder Input Sessions and Plan Writing Updates

11.5 Graduation Ceremonies

**12.0 REVIEW OF CORRESPONDENCE TO THE BOARD**

**13.0 ADJOURNMENT** at 7:52 p.m.



**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 10.2

**DATE:** February 9, 2022

**SUBJECT:**

Commercial Warrants Summary (January 2022)

**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 01/13/2022 through 02/04/2022			Board Meeting Date February 9, 2022		
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3000158604	01/13/2022	AIRGAS USA LLC	01-4310		287.32
3000158605	01/13/2022	ALMQUIST LUMBER CO	01-4310		43.10
3000158606	01/13/2022	AMBROSINI & SONS ELECTRIC INC.	01-5631		325.53
3000158607	01/13/2022	Bigham, Erin R	01-4310		101.62
3000158608	01/13/2022	Boynton, Heather L	01-5210		853.60
3000158609	01/13/2022	Busher, Megan L	01-4310		193.88
3000158610	01/13/2022	CAL-ORE GREASE TRAP SERVICES	13-5635		175.00
3000158611	01/13/2022	CDW.G	01-4453		1,558.05
3000158612	01/13/2022	CRYSTAL CREAMERY	13-4711		765.46
3000158613	01/13/2022	DAVID L. MOONIE & CO. LLP	01-5822		3,300.00
3000158614	01/13/2022	DEL ORO WATER COMPANY	01-5530		834.05
3000158615	01/13/2022	DEPARTMENT OF JUSTICE STATE OF CALIFORNIA	01-5861		194.00
3000158616	01/13/2022	EMPLOYMENT DEVELOPMENT DEPT	01-9540		5,100.02
3000158617	01/13/2022	FRANZ FAMILY BAKERIES	13-4710		216.54
3000158618	01/13/2022	FRONTIER	01-5909		1,739.52
3000158619	01/13/2022	MENDES SUPPLY CO.	01-5800		3,500.00
3000158620	01/13/2022	NILSEN CO	01-4310		1,876.53
3000158621	01/13/2022	P G & E	01-5520		4,478.35
3000158622	01/13/2022	PITNEY BOWES	01-5950		63.58
3000158623	01/13/2022	Powell Landscape Materials	01-4381		291.15
3000158624	01/13/2022	RECOLOGY EEL RIVER	01-5560		1,736.75
3000158625	01/13/2022	REDWOOD EMPIRE ROOFING	01-5631		580.00
3000158626	01/13/2022	RESTIF CLEANING SERVICE	01-5800		20,232.20
3000158627	01/13/2022	REVOLVING CASH FUND	01-4310	42.01	
			01-5201	653.24	
			01-5800	450.00	
			13-4396	224.37	
			13-4710	631.31	2,000.93
3000158628	01/13/2022	Rodriguez, Maira Alegria V	01-5210		1,271.22
3000158629	01/13/2022	ROTO-ROOTER PLUMBING SERVICE	01-5631		689.00
3000158630	01/13/2022	SEQUOIA FLORAL	01-4310		1,210.75
3000158631	01/13/2022	SEQUOIA GAS CO (C)	01-5512		7,876.46
3000158632	01/13/2022	SIX RIVERS PORTABLE TOILETS	01-5628		373.88
3000158633	01/13/2022	STAPLES	01-4310		31.50
3000158634	01/13/2022	STAPLES ADVANTAGE	01-4310		378.69
3000158635	01/13/2022	SYSCO	13-4396	190.47	
			13-4710	1,144.27	1,334.74
3000158636	01/13/2022	U.S. BANCORP EQUIP FINANCE INC	01-5800	279.61	
			01-7439	2,209.57	2,489.18
3000158637	01/13/2022	U.S. BANK	01-4310	1,704.38	
			01-4453	357.97	
			01-5207	1,513.25	
			01-5210	878.08	4,453.68
3000158638	01/13/2022	VALLEY LUMBER & MILLWORK	01-4310	62.82	

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

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Checks Dated 01/13/2022 through 02/04/2022			Board Meeting Date February 9, 2022		
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3000158638	01/13/2022	VALLEY LUMBER & MILLWORK	01-4381	25.62	88.44
3000158639	01/13/2022	VALLEY PACIFIC PETROLEUM INC	01-4364		1,206.47
3000160327	02/03/2022	Accurate Drug Testing	01-5864		120.00
3000160328	02/03/2022	ADVANCED SECURITY SYSTEMS	01-5800		759.83
3000160329	02/03/2022	Anderson, Beth O	01-5201		337.12
3000160330	02/03/2022	ASAP LOCK & KEY	01-4381		90.00
3000160331	02/03/2022	AUTHOR'S FESTIVAL	01-5207		75.00
3000160332	02/03/2022	CAL POLY STATE UNIVERSITY	01-5207		125.00
3000160333	02/03/2022	Clendenen's Cider Works	13-4710		160.00
3000160334	02/03/2022	CRYSTAL CREAMERY	13-4711		1,547.25
3000160335	02/03/2022	DEL ORO WATER COMPANY	01-5530		821.67
3000160336	02/03/2022	DEMCO	01-4310		61.13
3000160337	02/03/2022	ECOLAB	01-5800		339.47
3000160338	02/03/2022	FERNDALE TECH	01-5800		112.50
3000160339	02/03/2022	FORTUNA AUTO & TRUCK PARTS INC	01-4361		169.76
3000160340	02/03/2022	FRANZ FAMILY BAKERIES	13-4710		216.75
3000160341	02/03/2022	FRONTIER	01-5909		2,378.70
3000160342	02/03/2022	HUMBOLDT FASTENERS	01-4310		573.54
3000160343	02/03/2022	HUMBOLDT-DEL NORTE LEAGUE	01-5300		333.34
3000160344	02/03/2022	LEARNING A-Z	01-4341		826.00
3000160345	02/03/2022	NEFF COMPANY	01-4310		612.30
3000160346	02/03/2022	NICOLAS, CURTIS G. DBA SISKIYOU ELEVATOR	01-5631		1,125.00
3000160347	02/03/2022	P G & E	01-5520		4,568.23
3000160348	02/03/2022	Powell Landscape Materials	01-4381		1,030.77
3000160349	02/03/2022	PSAT/NMSQT	01-4314		90.00
3000160350	02/03/2022	REVOLVING CASH FUND	01-5207	40.00	
			01-5210	175.86	
			01-5861	35.00	250.86
3000160351	02/03/2022	SEQUOIA FLORAL	01-4310		413.39
3000160352	02/03/2022	SEQUOIA GAS CO (C)	01-5512		4,538.87
3000160353	02/03/2022	SIX RIVERS PORTABLE TOILETS	01-5628		379.48
3000160354	02/03/2022	SUDDEN LINK	01-5909		59.09
3000160355	02/03/2022	SYSCO	13-4396	468.91	
			13-4710	5,057.86	5,526.77
3000160356	02/03/2022	TTF Solutions LLC	01-5800		3,348.75
3000160357	02/03/2022	U.S. BANK	01-4212	38.76	
			01-4310	6,270.82	
			01-4381	291.15	
			01-4400	1,722.92	
			01-4453	262.64	
			01-5210	2,141.86	
			13-4396	359.46	
			13-4710	1,789.26	12,876.87
3000160358	02/03/2022	VALLEY PACIFIC PETROLEUM INC	01-4365		1,928.55
3000160359	02/03/2022	WEX BANK	01-4364		510.60

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

<b>Checks Dated 01/13/2022 through 02/04/2022</b>			<b>Board Meeting Date February 9, 2022</b>		
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount

Total Number of Checks	69	<u>118,157.78</u>
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**Fund Recap**

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	61	105,210.87
13	CAFETERIA FUND	10	12,946.91
Total Number of Checks		<b>69</b>	118,157.78
Less Unpaid Tax Liability			.00
<b>Net (Check Amount)</b>			<u><b>118,157.78</b></u>

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.	<table style="border: none;"> <tr> <td style="border: 1px solid black; padding: 2px;">ESCAPE</td> <td style="border: 1px solid black; padding: 2px;">ONLINE</td> </tr> </table>	ESCAPE	ONLINE
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**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 10.3

**DATE:** February 9, 2022

**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 – 339  
February 1, 2022**

**Ms. Mantova (K, 1<sup>st</sup>) (2)**

**Mrs. Soli (4-TK/16-K) (20)**

**Mrs. Brazil (K) (20)**

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

**Mrs. Griffith (1st) (17)**

**Mrs. Currier (2<sup>nd</sup>) (23)**

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

**Mrs. Rodriguez (3<sup>rd</sup>) (25)**

**Mr. Duggan (4<sup>th</sup>) (26)**

**Mrs. Busher (7-4<sup>th</sup>/22-5<sup>th</sup>) (29)**

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

**Mrs. Busick (6<sup>th</sup>) (30)**

**Jr. High (45 7<sup>th</sup> & 34 8<sup>th</sup>)**

**Mr. Giffith (14-7<sup>th</sup>/12-8<sup>th</sup>) 26**

**Mr. Rigney (15-7<sup>th</sup>/12-8<sup>th</sup>) 27**

**Mr. Totten (16-7<sup>th</sup>/10-8<sup>th</sup>) 26**

**FERNDALE UNIFIED SCHOOL DISTRICT**

**2021-2022 ENROLLMENT**

**FERNDALE HIGH SCHOOL – 135**

**February 3, 2022**

<b><u>GRADE</u></b>	<b><u>ENROLLMENT</u></b>
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<b>9</b>	<b>33</b>
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<b>10</b>	<b>38</b>
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<b>11</b>	<b>28</b>
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<b>12</b>	<b>36</b>
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**TOTAL: 135**

9:51 AM

12/13/21

**Ferndale High School**  
**Reconciliation Summary**  
**Student Body Funds, Period Ending 12/31/2021**

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	<u>Dec 31, 21</u>
Beginning Balance	45,155.49
Cleared Transactions	
Checks and Payments - 11 items	-9,752.33
Deposits and Credits - 2 items	15,303.58
	<u>5,551.25</u>
Total Cleared Transactions	<u>5,551.25</u>
Cleared Balance	<u>50,706.74</u>
Uncleared Transactions	
Checks and Payments - 8 items	-5,625.24
	<u>-5,625.24</u>
Total Uncleared Transactions	<u>-5,625.24</u>
Register Balance as of 12/31/2021	<u>45,081.50</u>
Ending Balance	<u>45,081.50</u>



**Ferndale High School**  
**Reconciliation Detail**  
 Student Body Funds, Period Ending 12/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						45,155.49
<b>Cleared Transactions</b>						
<b>Checks and Payments - 11 items</b>						
Check	11/03/2021	2200	Barefoot Athletics	X	-3,185.70	-3,185.70
Check	11/10/2021	2206	SOLO Sports	X	-650.00	-3,835.70
Check	11/10/2021	2205	North Coast Soccer ...	X	-615.00	-4,450.70
Check	11/10/2021	2203	Enterprise High Sch...	X	-375.00	-4,825.70
Check	11/18/2021	2208	National FFA Organi...	X	-628.25	-5,453.95
Check	11/18/2021	2209	Harmony Taylor	X	-205.72	-5,659.67
Check	11/19/2021	debit	FasTrak Invoice Pro...	X	-6.00	-5,665.67
Check	11/30/2021	2210	Dale DeBruin	X	-2,000.00	-7,665.67
Check	11/30/2021	debit	Village Pantry	X	-378.30	-8,043.97
Check	12/06/2021	debit	Holiday Inn	X	-1,633.36	-9,677.33
Check	12/06/2021	debit	More For Less Calist...	X	-75.00	-9,752.33
Total Checks and Payments					-9,752.33	-9,752.33
<b>Deposits and Credits - 2 items</b>						
Deposit	12/07/2021			X	15,303.25	15,303.25
Deposit	12/12/2021			X	0.33	15,303.58
Total Deposits and Credits					15,303.58	15,303.58
Total Cleared Transactions					5,551.25	5,551.25
Cleared Balance					5,551.25	50,706.74
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 8 items</b>						
Check	04/23/2021	2122	Shasta College Farm		-700.00	-700.00
Check	12/06/2021	2211	Levi Buck		-458.09	-1,158.09
Check	12/06/2021	2212	EWELL Educational ...		-160.00	-1,318.09
Check	12/06/2021	2213	Alexa Alexandre		-36.38	-1,354.47
Check	12/13/2021	2217	Barefoot Athletics		-3,116.85	-4,471.32
Check	12/13/2021	2214	Scurfield Photography		-972.07	-5,443.39
Check	12/13/2021	2215	Theresa Noga		-101.85	-5,545.24
Check	12/13/2021	2216	Jodi McDonald		-80.00	-5,625.24
Total Checks and Payments					-5,625.24	-5,625.24
Total Uncleared Transactions					-5,625.24	-5,625.24
Register Balance as of 12/31/2021					-73.99	45,081.50
<b>Ending Balance</b>					<b>-73.99</b>	<b>45,081.50</b>



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P.O. Box 909, Chico CA 95927

## Statement Ending 12/12/2021

COUNTY OF HUMBOLDT




Page 1 of 4

Account Number:551036479

### ADDRESS SERVICE REQUESTED

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

### Service With Solutions

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-  Online Banking: TriCountiesBank.com

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Member FDIC

### Overall Balance Summary

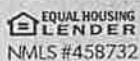
Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036479	\$50,706.74

### Small Business Interest Chkg-551036479

Account Summary			Interest Summary	
Date	Description	Amount	Description	Amount
11/15/2021	Beginning Balance	\$45,155.49	Interest Earned From 11/15/2021 Through 12/12/2021	
	2 Credit(s) This Period	\$15,303.58	Annual Percentage Yield Earned	0.01%
	14 Debit(s) This Period	\$9,752.33	Days in Statement Cycle	28
12/12/2021	Ending Balance	\$50,706.74	Interest and/or Reward Paid	\$0.33
			Interest Paid this Statement Cycle	\$0.33
			Interest Paid Year-to-Date	\$4.80

Deposits		Amount
Date	Description	
12/07/2021	DEPOSIT	\$15,303.25

Other Credits		Amount
Date	Description	
12/10/2021	INT PMT SYS-GEN	\$0.33



Member FDIC

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

Electronic Debits		Amount
Date	Description	
11/16/2021	POS PUR 3284 VILLAGE PA VILLAGE PANTRY EUREKA CA	\$378.30
11/22/2021	POS PUR 1957 FASTRAK VI FASTRAK VIOLATION C 415-486-8655 CA	\$6.00
12/06/2021	POS PUR 1957 MORE FOR L MORE FOR LESS NU 94 CALISTOGA CA	\$75.00
12/06/2021	POS PUR 3284 HOLIDAY IN HOLIDAY INN EXPRESS WINDSOR CA	\$408.34
12/06/2021	POS PUR 3284 HOLIDAY IN HOLIDAY INN EXPRESS WINDSOR CA	\$408.34
12/06/2021	POS PUR 3284 HOLIDAY IN HOLIDAY INN EXPRESS WINDSOR CA	\$408.34
12/06/2021	POS PUR 3284 HOLIDAY IN HOLIDAY INN EXPRESS WINDSOR CA	\$408.34

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
2200	11/17/2021	\$3,185.70	2206	11/16/2021	\$650.00	2210	12/10/2021	\$2,000.00
2203*	12/03/2021	\$375.00	2208*	11/23/2021	\$628.25			
2205*	11/22/2021	\$615.00	2209	11/23/2021	\$205.72			

\* Indicates skipped check number

November/December Statement							
Point of Sale	11/16/2021	Village Pantry	FFA	FFA Officer Dinner Meeting			\$378.30
Point of Sale	11/22/2021	Fastrak	FFA	Bridge Toll For National Convention Trip			\$6.00
Point of Sale	12/6/2021	More For Less	Boys Basketball	Fuel for Basketball Tournament			\$75.00
Point of Sale	12/6/2021	Holiday Inn	Boys Basketball	Hotel For Basketball Tournament			\$408.34
Point of Sale	12/6/2021	Holiday Inn	Boys Basketball	Hotel For Basketball Tournament			\$408.34
Point of Sale	12/6/2021	Holiday Inn	Boys Basketball	Hotel For Basketball Tournament			\$408.34
Point of Sale	12/6/2021	Holiday Inn	Boys Basketball	Hotel For Basketball Tournament			\$408.34
Check # 2200	11/17/2021	Barefoot Athletics	FFA	FFA Apparel for Sale			\$3,185.70
Check # 2203	12/3/2021	Enterprise High School	Athletics	Girls Basketball Tournament Fees			\$375.00
Check # 2205	11/22/2021	North Coast Section Soccer officials	Athletics	Soccer Officials			
Check # 2206	11/16/2021	SOLO Sports	FFA	Caden Strong T-Shirts for fund raiser			\$650.00
Check # 2208	11/23/2021	National FFA Organization	FFA	FFA jackets & awards			\$628.25
Check # 2209	11/23/2021	Harmony Taylor	Basketball Cheer	Bows & Socks for cheerleaders			\$205.72
Check # 2210	12/10/2021	Dale DeeBruin	Girls Basketball	Air BNB for Housing for Kelseyville Tournament			\$2,000.00 (\$500.00 will be refunded)

11:39 AM

12/14/21

**Ferndale Elementary School Student Accounts**  
**Reconciliation Summary - 11-30-21**  
Checking, Period Ending 11/30/2021

---

	Nov 30, 21
Beginning Balance	18,198.22
Cleared Transactions	
Deposits and Credits - 1 item	0.15
Total Cleared Transactions	0.15
Cleared Balance	<u>18,198.37</u>
Register Balance as of 11/30/2021	18,198.37
New Transactions	
Checks and Payments - 1 item	-325.00
Deposits and Credits - 1 item	1,706.25
Total New Transactions	<u>1,381.25</u>
Ending Balance	<u><u>19,579.62</u></u>

11:40 AM

12/14/21

**Ferndale Elementary School Student Accounts**  
**Reconciliation Detail - 11-30-21**  
 Checking, Period Ending 11/30/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						18,198.22
<b>Cleared Transactions</b>						
<b>Deposits and Credits - 1 item</b>						
Deposit	11/30/2021			X	0.15	0.15
<b>Total Deposits and Credits</b>					0.15	0.15
<b>Total Cleared Transactions</b>					0.15	0.15
<b>Cleared Balance</b>					0.15	18,198.37
<b>Register Balance as of 11/30/2021</b>					0.15	18,198.37
<b>New Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	12/01/2021	2813	Tri Counties Bank		-325.00	-325.00
<b>Total Checks and Payments</b>					-325.00	-325.00
<b>Deposits and Credits - 1 item</b>						
Deposit	12/09/2021				1,706.25	1,706.25
<b>Total Deposits and Credits</b>					1,706.25	1,706.25
<b>Total New Transactions</b>					1,381.25	1,381.25
<b>Ending Balance</b>					<b>1,381.40</b>	<b>19,579.62</b>

11:41 AM

## Ferndale Elementary School Student Accounts

## Custom Summary Report - 11-30-21

July 2004 through November 2021

12/14/21

Cash Basis

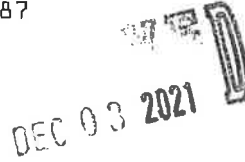
	ASSETS	Equity	TOTAL LIABILITIES & EQUITY
3rd Grade	0.00	898.00	898.00
4th Grade	0.00	213.86	213.86
Boynton	0.00	380.69	380.69
Brazil	0.00	425.61	425.61
Busick	0.00	146.55	146.55
Collenberg	0.00	213.38	213.38
Currier	0.00	275.71	275.71
Donation			
4th Grade Donation	0.00	200.00	200.00
Brazil Donation	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
Rodriguez Donation	0.00	30.00	30.00
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	12,513.76	12,513.76
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	12.02	12.02
Music	0.00	44.34	44.34
Rigney	0.00	87.90	87.90
Rodriguez	0.00	7.96	7.96
Soderman	0.00	20.61	20.61
Soli	0.00	71.42	71.42
Student Council	0.00	132.53	132.53
Totten	0.00	44.70	44.70
Utroske	0.00	27.71	27.71
Wilson	0.00	60.46	60.46
Yearbook	0.00	1,086.89	1,086.89
<b>TOTAL</b>	<b>0.00</b>	<b>18,198.37</b>	<b>18,198.37</b>

**ADDRESS SERVICE REQUESTED**

>001658 6151531 0001 093528 10Z 87

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

00254079  
R311



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Member FDIC

## Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036492	\$18,198.37

## Small Business Interest Chkg-551036492

Account Summary			Interest Summary	
Date	Description	Amount	Description	Amount
11/01/2021	Beginning Balance	\$18,198.22	Interest Earned From 11/01/2021 Through 11/30/2021	
	1 Credit(s) This Period	\$0.15	Annual Percentage Yield Earned	0.01%
	0 Debit(s) This Period	\$0.00	Days in Statement Cycle	30
11/30/2021	Ending Balance	\$18,198.37	Interest and/or Reward Paid	\$0.15
			Interest Paid this Statement Cycle	\$0.15
			Interest Paid Year-to-Date	\$1.69

Other Credits		Amount
Date	Description	Amount
11/30/2021	INT PMT SYS-GEN	\$0.15







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# Statement Ending 12/31/2021

COUNTY OF HUMBOLDT

Page 1 of 4

Account Number:551036492




**ADDRESS SERVICE REQUESTED**

>021236 6530432 0002 093528 10Z 87

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

02259496  
MSP 89

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Member FDIC

## Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036492	\$19,931.09

## Small Business Interest Chkg-551036492

### Account Summary

Date	Description	Amount
12/01/2021	Beginning Balance	\$18,198.37
	3 Credit(s) This Period	\$2,057.72
	1 Debit(s) This Period	\$325.00
12/31/2021	Ending Balance	\$19,931.09

### Interest Summary

Description	Amount
Interest Earned From 12/01/2021 Through 12/31/2021	
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	\$1.85

### Deposits

Date	Description	Amount
12/09/2021	DEPOSIT	\$1,706.25
12/17/2021	DEPOSIT	\$351.31

### Other Credits

Date	Description	Amount
12/31/2021	INT PMT SYS-GEN	\$0.16



**Small Business Interest Chkg-551036492 (continued)**

---

**Checks Cleared**

<u>Check Nbr</u>	<u>Date</u>	<u>Amount</u>
2813	12/03/2021	\$325.00

\* Indicates skipped check number



11:38 AM

01/24/22

**Ferndale Elementary School Student Accounts**  
**Reconciliation Summary - 12-31-21**  
Checking, Period Ending 12/31/2021

---

	Dec 31, 21
<b>Beginning Balance</b>	18,198.37
<b>Cleared Transactions</b>	
Checks and Payments - 1 item	-325.00
Deposits and Credits - 3 items	2,057.72
<b>Total Cleared Transactions</b>	1,732.72
<b>Cleared Balance</b>	19,931.09
<b>Register Balance as of 12/31/2021</b>	19,931.09
<b>New Transactions</b>	
Checks and Payments - 1 item	-16.32
<b>Total New Transactions</b>	-16.32
<b>Ending Balance</b>	19,914.77

**Ferndale Elementary School Student Accounts**  
**Reconciliation Detail - 12-31-21**  
 Checking, Period Ending 12/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						18,198.37
<b>Cleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	12/01/2021	2813	Tri Counties Bank	X	-325.00	-325.00
<b>Total Checks and Payments</b>					-325.00	-325.00
<b>Deposits and Credits - 3 items</b>						
Deposit	12/09/2021			X	1,706.25	1,706.25
Deposit	12/17/2021			X	351.31	2,057.56
Deposit	12/31/2021			X	0.16	2,057.72
<b>Total Deposits and Credits</b>					2,057.72	2,057.72
<b>Total Cleared Transactions</b>					1,732.72	1,732.72
<b>Cleared Balance</b>					1,732.72	19,931.09
<b>Register Balance as of 12/31/2021</b>					1,732.72	19,931.09
<b>New Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	01/14/2022	2814	Maira Rodriguez		-16.32	-16.32
<b>Total Checks and Payments</b>					-16.32	-16.32
<b>Total New Transactions</b>					-16.32	-16.32
<b>Ending Balance</b>					<b>1,716.40</b>	<b>19,914.77</b>

11:40 AM

## Ferndale Elementary School Student Accounts

## Custom Summary Report - 12-31-21

July 2004 through December 2021

01/24/22

Cash Basis

	ASSETS	Equity	TOTAL LIABILITIES & EQUITY
3rd Grade	0.00	2,279.25	2,279.25
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
Rodriguez Donation	0.00	30.00	30.00
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	9,149.39	9,149.39
Total Donation	0.00	12,865.07	12,865.07
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	12.18	12.18
Music	0.00	44.34	44.34
Rigney	0.00	87.90	87.90
Rodriguez	0.00	7.96	7.96
Soderman	0.00	20.61	20.61
Soli	0.00	71.42	71.42
Student Council	0.00	132.53	132.53
Totten	0.00	44.70	44.70
Utroske	0.00	27.71	27.71
Wilson	0.00	60.46	60.46
Yearbook	0.00	1,086.89	1,086.89
<b>TOTAL</b>	<b>0.00</b>	<b>19,931.09</b>	<b>19,931.09</b>

11:42 AM  
01/24/22

Ferndale Elementary School Student Accounts  
Check Detail - 12-31-21

December 2021

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	2813	12/01/2021	Tri Counties Bank	3rd Grade Mistletoe Sales Cash Start	Checking		-325.00
				3rd Grade Mistletoe Sales Cash Start	3rd Grade Ex.	-325.00	325.00
TOTAL						-325.00	325.00

**ADDRESS SERVICE REQUESTED**

>009296 6151531 0001 093528 10Z 87

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

00252696  
 R311



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Member FDIC

### Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036467	\$12,577.50

### Small Business Interest Chkg-551036467

**Account Summary**

Date	Description	Amount
11/01/2021	Beginning Balance	\$10,062.99
	2 Credit(s) This Period	\$3,786.09
	5 Debit(s) This Period	\$1,271.58
11/30/2021	Ending Balance	\$12,577.50

**Interest Summary**

Description	Amount
Interest Earned From 11/01/2021 Through 11/30/2021	
Annual Percentage Yield Earned	0.01%
Days in Statement Cycle	30
Interest and/or Reward Paid	\$0.09
Interest Paid this Statement Cycle	\$0.09
Interest Paid Year-to-Date	\$0.82

**Deposits**

Date	Description	Amount
11/19/2021	DEPOSIT	\$3,786.00

**Other Credits**

Date	Description	Amount
11/30/2021	INT PMT SYS-GEN	\$0.09



**Small Business Interest Chkg-551036467 (continued)**

**Electronic Debits**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/2021	POS PUR 3136 FERNDAL J FERNDAL JEWELERS 707-7254577 CA	\$325.50

**Checks Cleared**

<u>Check Nbr</u>	<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Date</u>	<u>Amount</u>
213	11/15/2021	\$410.07	218	11/29/2021	\$125.00
217*	11/15/2021	\$286.01	220*	11/15/2021	\$125.00

\* Indicates skipped check number





3:32 PM

01/12/22

**Ferndale Elementary School Athletic Account**  
**Reconciliation Summary - 11-30-21**  
Checking, Period Ending 11/30/2021

---

	Nov 30, 21
Beginning Balance	10,062.99
Cleared Transactions	
Checks and Payments - 5 items	-1,271.58
Deposits and Credits - 2 items	3,786.09
Total Cleared Transactions	<u>2,514.51</u>
Cleared Balance	<u>12,577.50</u>
Uncleared Transactions	
Checks and Payments - 2 items	-250.00
Total Uncleared Transactions	<u>-250.00</u>
Register Balance as of 11/30/2021	<u>12,327.50</u>
New Transactions	
Deposits and Credits - 1 item	907.00
Total New Transactions	<u>907.00</u>
Ending Balance	<u>13,234.50</u>

3:36 PM

01/12/22

**Ferndale Elementary School Athletic Account**  
**Reconciliation Detail - 11-30-21**  
 Checking, Period Ending 11/30/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						10,062.99
<b>Cleared Transactions</b>						
<b>Checks and Payments - 5 items</b>						
Check	10/14/2021	213	Jennie Titus	X	-410.07	-410.07
Check	10/28/2021	217	Jennie Titus	X	-286.01	-696.08
Check	10/28/2021	218	Fortuna Middle School	X	-125.00	-821.08
General Journal	11/01/2021	220	Ferndale Jewelers	X	-325.50	-1,146.58
Check	11/05/2021	220	Rio Dell Elementary ...	X	-125.00	-1,271.58
Total Checks and Payments					-1,271.58	-1,271.58
<b>Deposits and Credits - 2 items</b>						
Deposit	11/19/2021			X	3,786.00	3,786.00
Deposit	11/30/2021			X	0.09	3,786.09
Total Deposits and Credits					3,786.09	3,786.09
Total Cleared Transactions					2,514.51	2,514.51
Cleared Balance					2,514.51	12,577.50
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 2 items</b>						
Check	10/11/2021	212	Trinity Preparatory Ac...		-125.00	-125.00
Check	11/02/2021	219	Hydesville Elementa...		-125.00	-250.00
Total Checks and Payments					-250.00	-250.00
Total Uncleared Transactions					-250.00	-250.00
Register Balance as of 11/30/2021					2,264.51	12,327.50
<b>New Transactions</b>						
<b>Deposits and Credits - 1 item</b>						
Deposit	12/15/2021				907.00	907.00
Total Deposits and Credits					907.00	907.00
Total New Transactions					907.00	907.00
<b>Ending Balance</b>					<b>3,171.51</b>	<b>13,234.50</b>

Ferndale Elementary School Athletic Account  
Check Detail - 11-30-21

November 2021

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	219	11/02/2021	Hydesville Elementary School	7th - 8th Girls' BB Tour.	Checking		-125.00
				7th/8th Girls' BB Tour. - Hydesville B...	Other Types of Expe...	-125.00	125.00
TOTAL						-125.00	125.00
Check	220	11/05/2021	Rio Dell Elementary School	6th Girls' BB Torur.	Checking		-125.00
				6th Girls' BB Tour. - Rio Dell	Other Types of Expe...	-125.00	125.00
TOTAL						-125.00	125.00

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Ferndale Elementary School Athletic Account

Profit & Loss - 11-30-21

July through November 2021

01/12/22

Accrual Basis

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	<u>Jul - Nov 21</u>
Income	
Donation Income	4,400.00
Other Types of Income	
Miscellaneous Revenue	0.35
Other Types of Income - Other	<u>6,493.00</u>
Total Other Types of Income	<u>6,493.35</u>
Total Income	<u>10,893.35</u>
Gross Profit	10,893.35
Expense	
Facilities and Equipment	877.25
Other Types of Expenses	<u>4,719.42</u>
Total Expense	<u>5,596.67</u>
Net Income	<u><u>5,296.68</u></u>

DEC 03 2021




**ADDRESS SERVICE REQUESTED**

>001657 6151531 0001 093528 10Z 87

00254078  
R311

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

**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.

## To Apply

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	551036261	\$72,149.11

### Small Business Interest Chkg-551036261

Account Summary		Interest Summary		
Date	Description	Amount	Description	Amount
11/01/2021	Beginning Balance	\$73,019.68	Interest Earned From 11/01/2021 Through 11/30/2021	
	2 Credit(s) This Period	\$7.60	Annual Percentage Yield Earned	0.01%
	3 Debit(s) This Period	\$878.17	Days in Statement Cycle	30
11/30/2021	Ending Balance	\$72,149.11	Interest and/or Reward Paid	\$0.60
			Interest Paid this Statement Cycle	\$0.60
			Interest Paid Year-to-Date	\$5.60

#### Other Credits

Date	Description	Amount
11/05/2021	SERVICE CHARGE REV	\$7.00
11/30/2021	INT PMT SYS-GEN	\$0.60

#### Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1506	11/10/2021	\$474.17	1528*	11/15/2021	\$300.00	1532*	11/12/2021	\$104.00

\* Indicates skipped check number



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01/20/22

**Ferndale Elementary School 8th Grade**  
**Reconciliation Summary - 11-30-21**  
Checking, Period Ending 11/30/2021

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	<u>Nov 30, 21</u>
Beginning Balance	73,019.68
Cleared Transactions	
Checks and Payments - 3 items	-878.17
Deposits and Credits - 3 items	7.60
	<u>-870.57</u>
Total Cleared Transactions	
Cleared Balance	<u>72,149.11</u>
Register Balance as of 11/30/2021	72,149.11
Ending Balance	72,149.11

## Ferndale Elementary School 8th Grade

## Reconciliation Detail - 11-30-21

Checking, Period Ending 11/30/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						73,019.68
<b>Cleared Transactions</b>						
<b>Checks and Payments - 3 items</b>						
Check	06/16/2021	1506	Abigail Phillips	X	-474.17	-474.17
Check	09/30/2021	1528	Shamus T Bones	X	-300.00	-774.17
Check	10/20/2021	1532	Ferndale Enterprise	X	-104.00	-878.17
Total Checks and Payments					-878.17	-878.17
<b>Deposits and Credits - 3 items</b>						
Check	06/16/2021	1508	Delana Richardson	X	0.00	0.00
General Journal	11/05/2021	374		X	7.00	7.00
Deposit	11/30/2021			X	0.60	7.60
Total Deposits and Credits					7.60	7.60
Total Cleared Transactions					-870.57	-870.57
Cleared Balance					-870.57	72,149.11
Register Balance as of 11/30/2021					-870.57	72,149.11
<b>Ending Balance</b>					<b>-870.57</b>	<b>72,149.11</b>

Ferndale Elementary School 8th Grade  
Profit & Loss - 11-30-21  
July through November 2021

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	<u>Jul - Nov 21</u>
Income	
Chili Feed/Carnival	26,923.00
Donations	
Donation In.Chili Feed/Carnival	3,460.00
Total Donations	3,460.00
Grad. Income	671.25
Misc. Income	2.38
Total Income	31,056.63
Gross Profit	31,056.63
Expense	
Chili Feed/Carnival Ex.	1,306.12
Misc. Ex.	0.00
Trip Expense	
Baseball Game	250.00
Total Trip Expense	250.00
Total Expense	1,556.12
Net Income	29,500.51



**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 10.4

**DATE:** February 9, 2022

**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  
February 4, 2022

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

**CERTIFICATED PERSONNEL**

FES School Counselor - 0.80 FTE  
Speech Language Pathologist – 1.0 FTE

**CLASSIFIED PERSONNEL**

FHS Special Circumstance Inclusion Aide

**COACHING PERSONNEL**

TBD

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM 10.5**

DATE: February 9, 2022

**SUBJECT:**

FHS Athletic Schedules

**DEPARTMENT/PROGRAM:**

Athletics/Administration

**ACTION REQUESTED:**

Approve

**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

Ferndale High School  
Girls Softball  
2022

Day	Date	Opponent	Location	Time
*Saturday	March 5	Round Valley	Round Valley	1:00
*Friday	March 11	Laytonville	Laytonville	2:00
Tuesday	March 15	Willits	Willits	3:30
Tuesday	March 22	Willits	Ferndale	3:30
*Saturday	March 26	South Fork	South Fork	11:00
*Saturday	April 2	St. Bernard	St. Bernard	11:00
*Saturday	April 9	Hoopa	Hoopa	11:00
*Wednesday	April 13	Laytonville	Ferndale	2:00
*Saturday	April 23	South Fork	Ferndale	11:00
*Saturday	April 30	St. Bernard	Ferndale	11:00
*Thursday	May 5	Hoopa	Ferndale	2:00
	May 9-14	Charlie Lakin Tournament		TBD
	May 17-28	NCS Playoffs		TBD

**\*denotes double headers**

Coach:

Athletic Director:

Athletic Trainer:

Principal/Superintendent:

Clint McClurg

Jodi McDonald

Beth Anderson

Ferndale High School  
Boys Baseball  
2022

Day	Date	Opponent	Location	Time
Saturday	Feb 26	Eureka JV	Cutten Field	12:00
Tuesday	March 1	Fortuna	Fortuna	4:00
*Saturday	March 5	Round Valley	Round Valley	1:00
Tuesday	March 8	Fortuna	Fortuna	4:00
*Friday	March 11	Laytonville	Laytonville	2:00
Tuesday	March 15	Willits	Willits	3:30
Tuesday	March 22	Willits	Ferndale	3:30
*Saturday	March 26	South Fork	South Fork	11:00
*Saturday	April 2	St. Bernard	St. Bernard	11:00
*Saturday	April 9	Hoopa	Hoopa	11:00
*Wednesday	April 13	Laytonville	Ferndale	2:00
*Saturday	April 23	South Fork	Ferndale	11:00
*Saturday	April 30	St. Bernard	Ferndale	11:00
*Thursday	May 5	Hoopa	Ferndale	2:00
	May 9-14	Charlie Lakin Tournament		TBD
	May 17-28	NCS Playoffs		TBD

**\*denotes double headers**

Coach:	Justin Andersen
Athletic Director:	Clint McClurg
Athletic Trainer:	Jodi McDonald
Principal/Superintendent:	Beth Anderson

HDN Track and Field  
2022

30-Mar	All schools @ Eureka
6-Apr	All schools @ Fortuna
20-Apr	All schools @ Del Norte
27-Apr	All schools @ Arcata/McKinleyville
3-May (Tuesday)	Pre-County Meet Hosts: Arcata and Hoopa
7-May (Saturday)	All County Meet Hosts: Del Norte and Ferndale
14-May (Saturday)	NCS Championships
20/21-May (Fri./Sat.)	Meet of Champions
27/28-May (Fri./Sat.)	CIF Championships

2021 league schedule will rotate bottom to top.

Date of 1st Practice	7-Feb	Day of League Meets	Wednesday
Date of 1st Scrimmage	7-Feb	Starting Times	3:30PM (Field Events)
Date of 1st Contest	7-Feb		4:00 (Running Events)
Maximum Number of Contests	14	Coaches Meeting	4-May 1:30PM
Maximum Number of Scrimmage:	2		

Listed are the responsibilities of events and officiating that each school has:

Arcata--Shot Put	Eureka--Long Jump
McKinleyville--Triple Jump	Del Norte--Pole Vault
South Fork--High Jump	Fortuna--Discus

Ferndale/Southern Trinity/Triple Junction/Hoopa/North Coast Prep/St. Bernards--Field events or finish line as determined by the host school.

**1st Draft--5/27/2021**

HDN Boys Tennis  
2022

26-Feb (Sat.)	St. Bernard @ McKinleyville Arcata @ Del Norte Fortuna @ Eureka Ferndale @ North Coast Prep	24-Mar (Thurs.)	St. Bernard @ Eureka Ferndale @ Del Norte Fortuna @ McKinleyville North Coast Prep @ Arcata
1-Mar (Tues.)	Eureka @ St. Bernard Del Norte @ Ferndale McKinleyville @ Fortuna Arcata @ North Coast Prep	26-Mar (Sat.)	McKinleyville @ Del Norte Eureka @ North Coast Prep Fortuna @ Ferndale Arcata @ St. Bernard
5-Mar (Sat.)	Del Norte @ McKinleyville North Coast Prep @ Eureka Ferndale @ Fortuna St. Bernard @ Arcata	29-Mar (Tues.)	Fortuna @ Del Norte Arcata @ Eureka St. Bernard @ North Coast Prep Ferndale @ McKinleyville
8-Mar (Tues.)	Del Norte @ Fortuna Eureka @ Arcata North Coast Prep @ St. Bernard McKinleyville @ Ferndale	31-Mar (Thurs.)	St. Bernard @ Fortuna Ferndale @ Arcata McK. @ North Coast Prep Del Norte @ Eureka
12-Mar (Sat.)	Fortuna @ St. Bernard Arcata @ Ferndale Eureka @ Del Norte North Coast Prep @ McK.	2-Apr (Sat.)	Del Norte @ St. Bernard McKinleyville @ Arcata Eureka @ Ferndale North Coast Prep @ Fortuna
15-Mar (Tues.)	Ferndale @ Eureka Fortuna @ North Coast Prep Arcata @ McKinleyville St. Bernard @ Del Norte	5-Apr (Tues.)	Ferndale @ St. Bernard Fortuna @ Arcata McKinleyville @ Eureka North Coast Prep @ Del Norte
19-Mar (Sat.)	St. Bernard @ Ferndale Arcata @ Fortuna Eureka @ McKinleyville Del Norte @ North Coast Prep	9-Apr	H-DN Singles @ Arcata
		22-Apr	H-DN Doubles @ Arcata
		29/30-Apr.	H-DN Make-ups
		3/4-May	NCS Singles and Doubles Championships
		7/9/11-May	NCS Team Championships
22-Mar (Tues.)	McK. @ St. Bernard Del Norte @ Arcata Eureka @ Fortuna North Coast Prep @ Ferndale	17/20/21-May	Nor-Cal Team Tennis Championships

2023 schedule will reverse home sites.

Date of 1st Practice 7-Feb

Days of Contests Tues./Thurs./Sat.  
Starting Times 3:30 10:00

**Ferndale Unified School District**

**SUPERINTENDENT'S INFORMATION FOR THE BOARD**

**AGENDA ITEM# 11.1**

**DATE: February 9, 2022**

**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 and October of 2021.

**CONTACT PERSON(S):**

Beth Anderson, Superintendent



**Ferndale Unified School District**

**SUPERINTENDENT'S INFORMATION FOR THE BOARD**

**AGENDA ITEM#** 11.2

**DATE:** February 9, 2022

**SUBJECT:**

School Board Handbook

**DEPARTMENT/PROGRAM:**

Administration

**ACTION REQUESTED:**

The School Board has requested standing agenda item be the discussion/review of the 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 # 11.3**

**DATE:** February 9, 2022

**SUBJECT:**

Certificated Substitute Daily Rate of Pay

**DEPARTMENT/PROGRAM:**

Administration/Business Manager

**ACTION REQUESTED:**

Discuss the daily rate of pay for the position of Certificated Substitute as well as the hourly rate of pay for current certificated staff when covering as a substitute during Covid staff shortages.

**PREVIOUS STAFF/BOARD ACTION:**

The Board regularly approves District Salary Schedules/Stipends

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

The FUSD daily rate for the position of Certificated Substitute is currently \$120 and the hourly rate is \$37. We currently do not have a long-term sub rate of pay.

**FISCAL IMPLICATIONS:**

Increases in substitute pay due to Covid staff shortages could be funded by Covid funding and adopted through an MOU with FUTA with the understanding the increase may be temporary based on cost calculations and funding options.

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent