

**Ferndale Unified School District  
Board of Trustees**

Danella Barnes-Penman

Julie Hagemann

Jerry Hansen

Corrie Pedrotti

Cliff Titus

**May 11, 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

**AGENDA**

**1.0 CALL TO ORDER**

**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

4.1 Public Employment

FES Principal Selection

4.2 Superintendent Evaluation

**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 Representatives Report

8.2 Certificated Representatives Report

8.3 Classified Representatives Report

8.4 Facilities Report

## **8.0 Continued**

- 8.5 Board Member Reports/Announcements
- 8.6 Local Control Accountability Plan (LCAP) Report
- 8.7 2021-2022 Budget Report
- 8.8 Elementary School Principal Report
- 8.9 High School Principal/ Superintendent Report

## **9.0 CONSENT AGENDA ITEM(S)** *(The Board is asked to receive/approve)*

- 9.1 Approve Board Meeting Minutes - Regular Meeting (April 13, 2022) and Special Meeting (April 27, 2022)
- 9.2 Approve Commercial Warrants (April 2021)
- 9.3 Approve FES/FHS Revolving Cash Accounts and Enrollment Reports
- 9.4 Approve Personnel Activity Report
- 9.5 Approve District Volunteers

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

- 10.1 Information – COVID Plan/Procedures/Protocols
- 10.2 Information - Board Handbook
- 10.3 Approve Designation of CIF Representatives to League
- 10.4 Approve Specifications of the Election Order Resolution (November 2022 elections)
- 10.5 Discuss AR 6154 Homework/Makeup Work
- 10.6 Information – FHS Honors US History Spring 2023 East Coast Trip

## **11.0 FUTURE AGENDA ITEMS**

- 11.1 Approve LCAP Annual Update
- 11.2 Approve New Employees/Offer of Employment
- 11.3 Special Board Meeting/Public Hearing 2022-2023 Budget and LCAP Update (Tuesday, June 21, 2022)
- 11.4 Regular Board Meeting (Wednesday, June 22, 2022)
- 11.5 School Bond Measure
- 11.6 Universal TK
- 11.7 After School/Summer Sessions 2022-2023

## **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:** May 11, 2022

**SUBJECT:**

Regular Board Meeting Minutes (April 13, 2022)  
Special Board Meeting (April 27, 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

**April 27, 2022**

**Special School Board Meeting**

**2:25 p.m. OPEN SESSION**

**2:30 p.m. CLOSED SESSION**

Ferndale Elementary School Cafeteria  
164 Shaw Ave., Ferndale, CA 95536

**Minutes**

Present: Danella Barnes-Penman, Julie Hagemann, Jerry Hansen, Corrie Pedrotti, Cliff Titus

**1.0 CALL TO ORDER** – The meeting was called to order at 2:30.

**2.0 ADJUSTMENTS TO THE AGENDA** - none

**3.0 PUBLIC COMMENT ON CLOSED SESSION ITEM(S)** - none

**4.0 ADJOURN TO CLOSED SESSION**

Pursuant to Government Code Section 54957

4.1 Public Employment - FES Principal Interviews

**5.0 REGULAR SESSION RECONVENED** at 7:18 p.m.

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

The board reported a 5-0 vote for the superintendent to move forward with an offer of employment for FES Principal.

**6.0 ADJOURNMENT** at 7:20 p.m.

*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.*

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**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.2

**DATE:** May 11, 2022

**SUBJECT:**

Commercial Warrants Summary (April 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 04/05/2022 through 05/02/2022 |            |   | Board Meeting Date May 11, 2022 |                 |              |
|--|------------|---|---------------------------------|-----------------|--------------|
| Check Number                               | Check Date | Pay to the Order of                       | Fund-Object                     | Expensed Amount | Check Amount |
| 3000166240                                 | 04/07/2022 | U.S. BANK                                 | 01-4310                         | 3,291.11        |              |
|  |            |   | 01-4400                         | 1,151.85        |              |
|  |            |   | 01-4453                         | 188.02          |              |
|  |            |   | 01-5210                         | 564.12          |              |
|  |            |   | 13-4396                         | 586.82          |              |
|  |            |   | 13-4710                         | 3,162.79        | 8,944.71     |
| 3000166927                                 | 04/14/2022 | AIRGAS USA LLC                            | 01-4310                         |                 | 323.77       |
| 3000166928                                 | 04/14/2022 | AMERICAN SAFETY COUNCIL INC               | 01-4310                         |                 | 530.95       |
| 3000166929                                 | 04/14/2022 | ASAP LOCK & KEY                           | 01-4381                         |                 | 6.51         |
| 3000166930                                 | 04/14/2022 | CHARACTER STRONG                          | 01-5207                         |                 | 5,250.00     |
| 3000166931                                 | 04/14/2022 | CRYSTAL CREAMERY                          | 13-4711                         |                 | 1,917.16     |
| 3000166932                                 | 04/14/2022 | DC MECHANICAL                             | 01-5635                         |                 | 462.39       |
| 3000166933                                 | 04/14/2022 | DEPARTMENT OF JUSTICE STATE OF CALIFORNIA | 01-5861                         |                 | 96.00        |
| 3000166934                                 | 04/14/2022 | EMPLOYMENT DEVELOPMENT DEPT               | 01-9540                         |                 | 4,740.59     |
| 3000166935                                 | 04/14/2022 | FERNDAL TECH                              | 01-5635                         |                 | 800.81       |
| 3000166936                                 | 04/14/2022 | FRANZ FAMILY BAKERIES                     | 13-4710                         |                 | 186.05       |
| 3000166937                                 | 04/14/2022 | FRONTIER                                  | 01-5909                         |                 | 3,329.88     |
| 3000166938                                 | 04/14/2022 | HENRY SCHEIN                              | 01-4310                         | 333.94          |              |
|  |            |   | 01-4400                         | 288.12          | 622.06       |
| 3000166939                                 | 04/14/2022 | INFINITY COMMUNICATIONS & CONS            | 01-5800                         |                 | 825.00       |
| 3000166940                                 | 04/14/2022 | Institute for Multi-Sensory Ed            | 01-4310                         |                 | 199.90       |
| 3000166941                                 | 04/14/2022 | NILSEN CO                                 | 01-4310                         | 78.58           |              |
|  |            |   | 01-4381                         | 22.60           | 101.18       |
| 3000166942                                 | 04/14/2022 | PITNEY BOWES                              | 01-5950                         |                 | 56.19        |
| 3000166943                                 | 04/14/2022 | RECOLOGY EEL RIVER                        | 01-5560                         |                 | 1,706.54     |
| 3000166944                                 | 04/14/2022 | RESTIF CLEANING SERVICE                   | 01-5800                         |                 | 14,720.00    |
| 3000166945                                 | 04/14/2022 | REVOLVING CASH FUND                       | 01-4310                         | 147.73          |              |
|  |            |   | 01-5201                         | 532.28          | 680.01       |
| 3000166946                                 | 04/14/2022 | SEQUOIA GAS CO (C)                        | 01-5512                         |                 | 3,542.60     |
| 3000166947                                 | 04/14/2022 | SIX RIVERS PORTABLE TOILETS               | 01-5628                         |                 | 360.32       |
| 3000166948                                 | 04/14/2022 | SYSCO                                     | 13-4396                         | 538.84          |              |
|  |            |   | 13-4710                         | 6,983.52        | 7,522.36     |
| 3000166949                                 | 04/14/2022 | TOTAL COMPENSATION SYSTEMS INC            | 01-5800                         |                 | 1,350.00     |
| 3000166950                                 | 04/14/2022 | U.S. BANCORP EQUIP FINANCE INC            | 01-5800                         | 408.06          |              |
|  |            |   | 01-7439                         | 2,345.11        | 2,753.17     |
| 3000166951                                 | 04/14/2022 | VALLEY LUMBER & MILLWORK                  | 01-4310                         | 2,032.17        |              |
|  |            |   | 01-4381                         | 608.26          | 2,640.43     |
| 3000166952                                 | 04/14/2022 | VALLEY PACIFIC PETROLEUM INC              | 01-4364                         |                 | 1,701.17     |
| 3000167668                                 | 04/25/2022 | Seven Sisters Vacation Rentals            | 01-5210                         |                 | 5,155.16     |
| 3000168141                                 | 04/28/2022 | Alexandre, Alexa R                        | 01-4310                         | 88.44           |              |
|  |            |   | 01-5210                         | 276.74          | 365.18       |
| 3000168142                                 | 04/28/2022 | Boynton, Heather L                        | 01-5207                         | 146.10          |              |
|  |            |   | 01-5210                         | 1,052.32        | 1,198.42     |

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

ESCAPE ONLINE

Page 1 of 2

| Checks Dated 04/05/2022 through 05/02/2022 |            |                               | Board Meeting Date May 11, 2022 |                 |                  |
|--|------------|-------------------------------|---------------------------------|-----------------|------------------|
| Check Number                               | Check Date | Pay to the Order of           | Fund-Object                     | Expensed Amount | Check Amount     |
| 3000168143                                 | 04/28/2022 | CAMPTON ELECTRIC              | 01-4381                         |                 | 420.12           |
| 3000168144                                 | 04/28/2022 | CRYSTAL CREAMERY              | 13-4711                         |                 | 293.40           |
| 3000168145                                 | 04/28/2022 | DCI BUILDERS                  | 01-5631                         |                 | 3,101.38         |
| 3000168146                                 | 04/28/2022 | DEL ORO WATER COMPANY         | 01-5530                         |                 | 922.81           |
| 3000168147                                 | 04/28/2022 | ECOLAB                        | 01-5800                         |                 | 339.47           |
| 3000168148                                 | 04/28/2022 | Ferndale Elementary Athletics | 01-5800                         |                 | 3,500.00         |
| 3000168149                                 | 04/28/2022 | FHS Student Body              | 01-5560                         |                 | 138.60           |
| 3000168150                                 | 04/28/2022 | JONES SCHOOL SUPPLY           | 01-4310                         |                 | 114.75           |
| 3000168151                                 | 04/28/2022 | P G & E                       | 01-5520                         |                 | 358.43           |
| 3000168152                                 | 04/28/2022 | PAPE MACHINERY INC            | 01-5635                         |                 | 65.82            |
| 3000168153                                 | 04/28/2022 | SEQUOIA FLORAL                | 01-4310                         |                 | 898.76           |
| 3000168154                                 | 04/28/2022 | SEQUOIA GAS CO (C)            | 01-5512                         |                 | 1,586.51         |
| 3000168155                                 | 04/28/2022 | WESTERN CHAIN SAW COMPANY     | 01-5635                         |                 | 339.71           |
| 3000168156                                 | 04/28/2022 | WEX BANK                      | 01-4364                         |                 | 483.15           |
|  |            |                               | <b>Total Number of Checks</b>   | <b>44</b>       | <b>84,651.42</b> |

**Fund Recap**

| Fund                      | Description    | Check Count | Expensed Amount  |
|---------------------------|----------------|-------------|------------------|
| 01                        | GENERAL FUND   | 40          | 70,982.84        |
| 13                        | CAFETERIA FUND | 5           | 13,668.58        |
| Total Number of Checks    |                | 44          | 84,651.42        |
| Less Unpaid Tax Liability |                |             | .00              |
| <b>Net (Check Amount)</b> |                |             | <b>84,651.42</b> |

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

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.3

**DATE:** May 11, 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  
May 11, 2022**

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

**Mrs. Soli (4-TK/16-K) (21)**

**Mrs. Brazil (K) (19)**

**Mrs. Collenberg (1st) (16)**

**Mrs. Griffith (1st) (16)**

**Mrs. Currier (2<sup>nd</sup>) (24)**

**Mrs. Maxon (14-2<sup>nd</sup>/8-3<sup>rd</sup>) (22)**

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

**Mr. Duggan (4<sup>th</sup>) (30)**

**Mrs. Buser (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>) (32)**

**Jr. High (42 7<sup>th</sup> & 32 8<sup>th</sup>)**

**Mr. Griffith (13-7<sup>th</sup>/12-8<sup>th</sup>) 25**

**Mr. Rigney (14-7<sup>th</sup>/11-8<sup>th</sup>) 24**

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

**FERNDALE UNIFIED SCHOOL DISTRICT**

**2021-2022 ENROLLMENT**

**FERNDALE HIGH SCHOOL – 132**

**May 6, 2022**

| <b><u>GRADE</u></b> | <b><u>ENROLLMENT</u></b> |
|---------------------|--------------------------|
|---------------------|--------------------------|

|          |           |
|----------|-----------|
| <b>9</b> | <b>31</b> |
|----------|-----------|

|           |           |
|-----------|-----------|
| <b>10</b> | <b>39</b> |
|-----------|-----------|

|           |           |
|-----------|-----------|
| <b>11</b> | <b>27</b> |
|-----------|-----------|

|           |           |
|-----------|-----------|
| <b>12</b> | <b>35</b> |
|-----------|-----------|

**TOTAL: 132**

10:08 AM

04/27/22

**Ferndale Unified School District**  
**Reconciliation Summary**  
**FUSD Revolving Cash, Period Ending 03/31/2022**

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|                                   | <u>Mar 31, 22</u>      |
|-----------------------------------|------------------------|
| Beginning Balance                 | 2,198.52               |
| Cleared Transactions              |                        |
| Checks and Payments - 10 items    | -1,662.61              |
| Deposits and Credits - 4 items    | 2,804.20               |
|                                   | <u>1,141.59</u>        |
| Total Cleared Transactions        | <u>1,141.59</u>        |
| Cleared Balance                   | <u><u>3,340.11</u></u> |
| Uncleared Transactions            |                        |
| Checks and Payments - 5 items     | -433.31                |
|                                   | <u>-433.31</u>         |
| Total Uncleared Transactions      | <u>-433.31</u>         |
| Register Balance as of 03/31/2022 | <u><u>2,906.80</u></u> |
| New Transactions                  |                        |
| Checks and Payments - 4 items     | -709.08                |
| Deposits and Credits - 2 items    | 798.24                 |
|                                   | <u>89.16</u>           |
| Total New Transactions            | <u>89.16</u>           |
| Ending Balance                    | <u><u>2,995.96</u></u> |

**Ferndale Unified School District**  
**Reconciliation Detail**  
**FUSD Revolving Cash, Period Ending 03/31/2022**

| Type                                  | Date       | Num  | Name                  | Clr | Amount        | Balance         |
|---------------------------------------|------------|------|-----------------------|-----|---------------|-----------------|
| <b>Beginning Balance</b>              |            |      |                       |     |               | 2,198.52        |
| <b>Cleared Transactions</b>           |            |      |                       |     |               |                 |
| <b>Checks and Payments - 10 items</b> |            |      |                       |     |               |                 |
| Check                                 | 03/01/2022 | 3205 | Alexa Alexandre       | X   | -252.38       | -252.38         |
| Check                                 | 03/01/2022 | 3206 | Erin Bigham           | X   | -105.82       | -358.20         |
| Check                                 | 03/04/2022 | 3208 | Levi Buck             | X   | -424.77       | -782.97         |
| Check                                 | 03/04/2022 | 3207 | Brandi Zanone         | X   | -70.00        | -852.97         |
| Check                                 | 03/08/2022 | 3209 | Compliance Associa... | X   | -450.00       | -1,302.97       |
| Check                                 | 03/08/2022 | 3210 | Vanessa Huerta        | X   | -15.90        | -1,318.87       |
| Check                                 | 03/14/2022 | 3211 | Alisha Wence          | X   | -151.38       | -1,470.25       |
| Check                                 | 03/17/2022 | 3213 | Erin Bigham           | X   | -74.13        | -1,544.38       |
| Check                                 | 03/17/2022 | 3214 | Jacqueline Hamilton   | X   | -35.00        | -1,579.38       |
| Check                                 | 03/31/2022 | 3217 | Erin Bigham           | X   | -83.23        | -1,662.61       |
| Total Checks and Payments             |            |      |                       |     | -1,662.61     | -1,662.61       |
| <b>Deposits and Credits - 4 items</b> |            |      |                       |     |               |                 |
| Deposit                               | 03/01/2022 |      |                       | X   | 1,061.71      | 1,061.71        |
| Deposit                               | 03/17/2022 |      |                       | X   | 1,318.87      | 2,380.58        |
| Deposit                               | 03/31/2022 |      |                       | X   | 0.01          | 2,380.59        |
| Deposit                               | 03/31/2022 |      |                       | X   | 423.61        | 2,804.20        |
| Total Deposits and Credits            |            |      |                       |     | 2,804.20      | 2,804.20        |
| Total Cleared Transactions            |            |      |                       |     | 1,141.59      | 1,141.59        |
| Cleared Balance                       |            |      |                       |     | 1,141.59      | 3,340.11        |
| <b>Uncleared Transactions</b>         |            |      |                       |     |               |                 |
| <b>Checks and Payments - 5 items</b>  |            |      |                       |     |               |                 |
| Check                                 | 10/15/2021 | 3168 | Katie Sutton          |     | -35.00        | -35.00          |
| Check                                 | 12/03/2021 | 3216 | Theresa Noga          |     | -200.21       | -235.21         |
| Check                                 | 03/14/2022 | 3212 | Maira Rodriguez       |     | -143.70       | -378.91         |
| Check                                 | 03/17/2022 | 3215 | Maira Rodriguez       |     | -19.40        | -398.31         |
| Check                                 | 03/31/2022 | 3218 | Carolyn Lane          |     | -35.00        | -433.31         |
| Total Checks and Payments             |            |      |                       |     | -433.31       | -433.31         |
| Total Uncleared Transactions          |            |      |                       |     | -433.31       | -433.31         |
| Register Balance as of 03/31/2022     |            |      |                       |     | 708.28        | 2,906.80        |
| <b>New Transactions</b>               |            |      |                       |     |               |                 |
| <b>Checks and Payments - 4 items</b>  |            |      |                       |     |               |                 |
| Check                                 | 04/04/2022 | 3219 | Jack Sheppard         |     | -47.11        | -47.11          |
| Check                                 | 04/13/2022 | 3220 | Sandra Cabrera        |     | -532.28       | -579.39         |
| Check                                 | 04/13/2022 | 3221 | Erin Bigham           |     | -100.62       | -680.01         |
| Check                                 | 04/27/2022 | 3222 | Spencer Duggan        |     | -29.07        | -709.08         |
| Total Checks and Payments             |            |      |                       |     | -709.08       | -709.08         |
| <b>Deposits and Credits - 2 items</b> |            |      |                       |     |               |                 |
| Deposit                               | 04/21/2022 |      |                       |     | 680.01        | 680.01          |
| Deposit                               | 04/27/2022 |      |                       |     | 118.23        | 798.24          |
| Total Deposits and Credits            |            |      |                       |     | 798.24        | 798.24          |
| Total New Transactions                |            |      |                       |     | 89.16         | 89.16           |
| <b>Ending Balance</b>                 |            |      |                       |     | <b>797.44</b> | <b>2,995.96</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:  
Mar 1, 2022  
through  
Mar 31, 2022

Page 1 of 2



000066101 01 AB 0.461 000638143682091 P Y  
FERNDALE UNIFIED SCHOOL DIST  
1231 MAIN ST  
FERNDALE CA 95536-9416



To Contact U.S. Bank

24-Hour Business

Solutions:

1-800-673-3555

U.S. Bank accepts Relay Calls

Internet:

usbank.com

## NEWS FOR YOU

Scan here with your phone's camera to download the U.S. Bank Mobile App.



## INFORMATION YOU SHOULD KNOW

Effective May 26, 2022 the "Your Deposit Account Agreement" disclosure will include update(s) and may affect your rights.

Primary update:

- Updates to Unauthorized Transactions and Lost or Stolen Cards section

Beginning May 26, 2022, a copy of the "Your Deposit Account Agreement" disclosure will be available at your local U.S. Bank branch, online at [usbank.com](http://usbank.com), or by calling 800-673-3555.

If you have any questions, you can call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 8 p.m. CT Monday through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. We accept relay calls. Our bankers are also available to help at your local branch via appointment.

## NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC  
Account Number 1-575-1366-8200

### Account Summary

|                                       | # Items | \$        |                 | \$                                 |
|---------------------------------------|---------|-----------|-----------------|------------------------------------|
| Beginning Balance on Mar 1            |         |           | 2,198.52        | Interest Paid this Year            |
| Customer Deposits                     | 3       |           | 2,804.19        | Number of Days in Statement Period |
| Other Deposits                        | 1       |           | 0.01            |                                    |
| Checks Paid                           | 10      |           | 1,662.61-       |                                    |
| <b>Ending Balance on Mar 31, 2022</b> |         | <b>\$</b> | <b>3,340.11</b> |                                    |

### Customer Deposits

| Number                         | Date   | Ref Number | Amount   | Number | Date   | Ref Number | Amount    |                 |
|--------------------------------|--------|------------|----------|--------|--------|------------|-----------|-----------------|
|                                | Mar 2  | 8613479263 | 1,061.71 |        | Mar 31 | 8913834998 | 423.61    |                 |
|                                | Mar 17 | 8913868691 | 1,318.87 |        |        |            |           |                 |
| <b>Total Customer Deposits</b> |        |            |          |        |        |            | <b>\$</b> | <b>2,804.19</b> |

### Other Deposits

| Date                        | Description of Transaction | Ref Number | Amount         |
|-----------------------------|----------------------------|------------|----------------|
| Mar 31                      | Interest Paid              | 3100002480 | \$ 0.01        |
| <b>Total Other Deposits</b> |                            |            | <b>\$ 0.01</b> |



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

**Business Statement**

Account Number:  
 1 575 1366 8200  
 Statement Period:  
 Mar 1, 2022  
 through  
 Mar 31, 2022



**NON PROFIT CHECKING**

**(CONTINUED)**

Account Number 1-575-1366-8200

U.S. Bank National Association

**Checks Presented Conventionally**

| Check | Date   | Ref Number | Amount | Check | Date   | Ref Number | Amount |
|-------|--------|------------|--------|-------|--------|------------|--------|
| 3205  | Mar 7  | 8017592314 | 252.38 | 3210  | Mar 14 | 8017369991 | 15.90  |
| 3206  | Mar 2  | 8615044782 | 105.82 | 3211  | Mar 15 | 8315011760 | 151.38 |
| 3207  | Mar 10 | 8914530961 | 70.00  | 3213* | Mar 22 | 8314879543 | 74.13  |
| 3208  | Mar 7  | 8017156357 | 424.77 | 3214  | Mar 21 | 8017311092 | 35.00  |
| 3209  | Mar 14 | 8017192548 | 450.00 | 3216* | Mar 31 | 8914167657 | 83.23  |

\* Gap in check sequence

**Conventional Checks Paid (10) \$ 1,662.61-**

**Balance Summary**

| Date   | Ending Balance | Date   | Ending Balance | Date   | Ending Balance |
|--------|----------------|--------|----------------|--------|----------------|
| Mar 2  | 3,154.41       | Mar 14 | 1,941.36       | Mar 21 | 3,073.85       |
| Mar 7  | 2,477.26       | Mar 15 | 1,789.98       | Mar 22 | 2,999.72       |
| Mar 10 | 2,407.26       | Mar 17 | 3,108.85       | Mar 31 | 3,340.11       |

Balances only appear for days reflecting change.

**ANALYSIS SERVICE CHARGE DETAIL**

Account Analysis Activity for: February 2022

|                                     |                 |    |      |
|-------------------------------------|-----------------|----|------|
| 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                                  | 20     |                | No Charge    |
| Subtotal: Depository Services                                |        |                | 0.00         |
| Fee Based Service Charges for Account Number 1-575-1366-8200 |        |                | \$ 0.00      |

10:34 AM

04/13/22

**Ferndale High School**  
**Reconciliation Summary**  
Student Body Funds, Period Ending 04/30/2022

---

|                                   | <u>Apr 30, 22</u> |
|-----------------------------------|-------------------|
| Beginning Balance                 | 35,367.16         |
| Cleared Transactions              |                   |
| Checks and Payments - 14 items    | -6,744.45         |
| Deposits and Credits - 2 items    | 12,911.85         |
| Total Cleared Transactions        | <u>6,167.40</u>   |
| Cleared Balance                   | <u>41,534.56</u>  |
| Uncleared Transactions            |                   |
| Checks and Payments - 3 items     | <u>-678.65</u>    |
| Total Uncleared Transactions      | <u>-678.65</u>    |
| Register Balance as of 04/30/2022 | <u>40,855.91</u>  |
| Ending Balance                    | 40,855.91         |

**Ferndale High School**  
**Reconciliation Detail**  
**Student Body Funds, Period Ending 04/30/2022**




| Type                                     | Date       | Num  | Name                   | Clr | Amount          | Balance          |
|--|------------|------|------------------------|-----|-----------------|------------------|
| <b>Beginning Balance</b>                 |            |      |                        |     |                 | 35,367.16        |
| <b>Cleared Transactions</b>              |            |      |                        |     |                 |                  |
| <b>Checks and Payments - 14 items</b>    |            |      |                        |     |                 |                  |
| Check                                    | 02/18/2022 | 2238 | Bear River Soccer C... | X   | -280.00         | -280.00          |
| Check                                    | 03/07/2022 | 2243 | Walsworth              | X   | -2,100.00       | -2,380.00        |
| Check                                    | 03/10/2022 | 2249 | Henry Chiles           | X   | -120.00         | -2,500.00        |
| Check                                    | 03/12/2022 | 2250 | Dave Griffiths         | X   | -361.66         | -2,861.66        |
| Check                                    | 03/18/2022 | 2251 | Tiffany's Photos       | X   | -1,260.00       | -4,121.66        |
| Check                                    | 03/18/2022 | 2252 | Scurfield Photography  | X   | -81.38          | -4,203.04        |
| Check                                    | 03/28/2022 | 2256 | BSN Sports LLC         | X   | -1,143.99       | -5,347.03        |
| Check                                    | 03/28/2022 | 2254 | Alexa Alexandre        | X   | -561.35         | -5,908.38        |
| Check                                    | 03/28/2022 | 2253 | FES Athletics          | X   | -250.00         | -6,158.38        |
| Check                                    | 03/28/2022 | 2255 | Kelly ODay             | X   | -153.71         | -6,312.09        |
| Check                                    | 03/30/2022 | 2258 | National FFA Organi... | X   | -222.50         | -6,534.59        |
| Check                                    | 03/30/2022 | 2257 | Alexa Alexandre        | X   | -99.86          | -6,634.45        |
| Check                                    | 04/13/2022 |      | Returned Check         | X   | -100.00         | -6,734.45        |
| Check                                    | 04/13/2022 |      | Return Check Charge    | X   | -10.00          | -6,744.45        |
| <b>Total Checks and Payments</b>         |            |      |                        |     | -6,744.45       | -6,744.45        |
| <b>Deposits and Credits - 2 items</b>    |            |      |                        |     |                 |                  |
| Deposit                                  | 03/18/2022 |      |                        | X   | 12,911.50       | 12,911.50        |
| Deposit                                  | 04/12/2022 |      |                        | X   | 0.35            | 12,911.85        |
| <b>Total Deposits and Credits</b>        |            |      |                        |     | 12,911.85       | 12,911.85        |
| <b>Total Cleared Transactions</b>        |            |      |                        |     | 6,167.40        | 6,167.40         |
| <b>Cleared Balance</b>                   |            |      |                        |     | 6,167.40        | 41,534.56        |
| <b>Uncleared Transactions</b>            |            |      |                        |     |                 |                  |
| <b>Checks and Payments - 3 items</b>     |            |      |                        |     |                 |                  |
| Check                                    | 02/02/2022 | 2225 | Theresa Noga           |     | -49.00          | -49.00           |
| Check                                    | 03/03/2022 | 2242 | Kara Farley            |     | -500.00         | -549.00          |
| Check                                    | 03/10/2022 | 2248 | Justin Anderson        |     | -129.65         | -678.65          |
| <b>Total Checks and Payments</b>         |            |      |                        |     | -678.65         | -678.65          |
| <b>Total Uncleared Transactions</b>      |            |      |                        |     | -678.65         | -678.65          |
| <b>Register Balance as of 04/30/2022</b> |            |      |                        |     | 5,488.75        | 40,855.91        |
| <b>Ending Balance</b>                    |            |      |                        |     | <b>5,488.75</b> | <b>40,855.91</b> |



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FERNDAL UNIFIED SCHOOL DISTRI  
1231 MAIN ST  
FERNDAL CA 95536-9416

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Member FDIC



## Overall Balance Summary

| Account Type                 | Account Number | Ending Balance |
|------------------------------|----------------|----------------|
| Small Business Interest Chkg | 551036479      | \$41,534.56    |

## Small Business Interest Chkg-551036479

### Account Summary

| Date       | Description              | Amount             |
|------------|--------------------------|--------------------|
| 03/14/2022 | <b>Beginning Balance</b> | <b>\$35,367.16</b> |
|            | 2 Credit(s) This Period  | \$12,911.85        |
|            | 14 Debit(s) This Period  | \$6,744.45         |
| 04/12/2022 | <b>Ending Balance</b>    | <b>\$41,534.56</b> |
|            | Service Charges          | \$10.00            |

### Interest Summary

| Description  | Amount |
|--|--------|
| Interest Earned From 03/14/2022 Through 04/12/2022 |        |
| Annual Percentage Yield Earned                     | 0.01%  |
| Days in Statement Cycle                            | 30     |
| Interest and/or Reward Paid                        | \$0.35 |
| Interest Paid this Statement Cycle                 | \$0.35 |
| Interest Paid Year-to-Date                         | \$1.39 |

### Deposits

| Date       | Description | Amount      |
|------------|-------------|-------------|
| 03/17/2022 | DEPOSIT     | \$12,911.50 |

### Other Credits

| Date       | Description     | Amount |
|------------|-----------------|--------|
| 04/12/2022 | INT PMT SYS-GEN | \$0.35 |

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

| Date       | Description                 | Amount   |
|------------|-----------------------------|----------|
| 03/23/2022 | Charge Back Item Check 1901 | \$100.00 |
| 03/23/2022 | Chargeback Fee              | \$10.00  |

**Checks Cleared**

| Check Nbr | Date       | Amount     | Check Nbr | Date       | Amount     | Check Nbr | Date       | Amount     |
|-----------|------------|------------|-----------|------------|------------|-----------|------------|------------|
| 2238      | 03/15/2022 | \$280.00   | 2251      | 03/30/2022 | \$1,260.00 | 2255      | 04/05/2022 | \$153.71   |
| 2243*     | 03/14/2022 | \$2,100.00 | 2252      | 03/23/2022 | \$81.38    | 2256      | 04/04/2022 | \$1,143.99 |
| 2249*     | 04/05/2022 | \$120.00   | 2253      | 04/04/2022 | \$250.00   | 2257      | 03/31/2022 | \$99.86    |
| 2250      | 03/22/2022 | \$361.66   | 2254      | 03/31/2022 | \$561.35   | 2258      | 04/06/2022 | \$222.50   |

\* Indicates skipped check number

**Service Charge Summary**

| Description        | Amount  |
|--------------------|---------|
| Service Chg Waived | \$20.00 |

**Ferndale Elementary School Student Accounts**  
**Reconciliation Summary - 3-31-22**  
Checking, Period Ending 03/31/2022

---

|                                   | <u>Mar 31, 22</u> |
|-----------------------------------|-------------------|
| Beginning Balance                 | 19,515.09         |
| Cleared Transactions              |                   |
| Deposits and Credits - 2 items    | <u>400.17</u>     |
| Total Cleared Transactions        | <u>400.17</u>     |
| Cleared Balance                   | <u>19,915.26</u>  |
| Register Balance as of 03/31/2022 | 19,915.26         |
| New Transactions                  |                   |
| Checks and Payments - 2 items     | <u>-366.57</u>    |
| Total New Transactions            | <u>-366.57</u>    |
| Ending Balance                    | <u>19,548.69</u>  |

**Ferndale Elementary School Student Accounts**  
**Reconciliation Detail - 3-28-22**  
 Checking, Period Ending 03/31/2022

| Type                                  | Date       | Num  | Name            | Clr | Amount       | Balance          |
|---------------------------------------|------------|------|-----------------|-----|--------------|------------------|
| <b>Beginning Balance</b>              |            |      |                 |     |              | 19,515.09        |
| <b>Cleared Transactions</b>           |            |      |                 |     |              |                  |
| <b>Deposits and Credits - 2 items</b> |            |      |                 |     |              |                  |
| Deposit                               | 03/04/2022 |      |                 | X   | 400.00       | 400.00           |
| Deposit                               | 03/31/2022 |      |                 | X   | 0.17         | 400.17           |
| Total Deposits and Credits            |            |      |                 |     | 400.17       | 400.17           |
| Total Cleared Transactions            |            |      |                 |     | 400.17       | 400.17           |
| Cleared Balance                       |            |      |                 |     | 400.17       | 19,915.26        |
| Register Balance as of 03/31/2022     |            |      |                 |     | 400.17       | 19,915.26        |
| <b>New Transactions</b>               |            |      |                 |     |              |                  |
| <b>Checks and Payments - 2 items</b>  |            |      |                 |     |              |                  |
| Check                                 | 04/01/2022 | 2815 | Maira Rodriguez |     | -31.22       | -31.22           |
| Check                                 | 04/28/2022 | 2816 | Maira Rodriguez |     | -335.35      | -366.57          |
| Total Checks and Payments             |            |      |                 |     | -366.57      | -366.57          |
| Total New Transactions                |            |      |                 |     | -366.57      | -366.57          |
| <b>Ending Balance</b>                 |            |      |                 |     | <b>33.60</b> | <b>19,548.69</b> |

2:46 PM  
04/28/22

Ferndale Elementary School Student Accounts  
Check Detail - 3-31-22  
March 2022

---

| Type | Num | Date | Name | Memo | Account | Paid Amount | Original Amount |
|------|-----|------|------|------|---------|-------------|-----------------|
|------|-----|------|------|------|---------|-------------|-----------------|

---

2:50 PM

## Ferndale Elementary School Student Accounts

## Custom Summary Report - 3-31-22

July 2004 through March 2022

04/28/22

Cash Basis

|                        | ASSETS      | Equity           | TOTAL LIABILITIES & EQUITY |
|------------------------|-------------|------------------|----------------------------|
| 3rd Grade              | 0.00        | 2,262.93         | 2,262.93                   |
| 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        | 12.67            | 12.67                      |
| 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>19,915.26</b> | <b>19,915.26</b>           |



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# Statement Ending 03/31/2022

COUNTY OF HUMBOLDT

Page 1 of 2

Account Number: 551036492

**ADDRESS SERVICE REQUESTED**

>010337 8394031 0001 93528 10Z 87

01796525  
MSP 481  
COUNTY OF HUMBOLDT  
STUDENT ACCOUNT  
164 SHAW AVE  
FERNDALE CA 95536-9781

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EQUAL HOUSING LENDER NMLS#458732

Member FDIC



### Overall Balance Summary

| Account Type                 | Account Number | Ending Balance |
|------------------------------|----------------|----------------|
| Small Business Interest Chkg | 551036492      | \$19,915.26    |

### Small Business Interest Chkg-551036492

| Account Summary |                         |             | Interest Summary                                   |        |  |
|-----------------|-------------------------|-------------|--|--------|--|
| Date            | Description             | Amount      | Description  | Amount |  |
| 03/01/2022      | Beginning Balance       | \$19,515.09 | Interest Earned From 03/01/2022 Through 03/31/2022 |        |  |
|                 | 2 Credit(s) This Period | \$400.17    | Annual Percentage Yield Earned                     | 0.01%  |  |
|                 | 0 Debit(s) This Period  | \$0.00      | Days in Statement Cycle                            | 31     |  |
| 03/31/2022      | Ending Balance          | \$19,915.26 | Interest and/or Reward Paid                        | \$0.17 |  |
|                 |                         |             | Interest Paid this Statement Cycle                 | \$0.17 |  |
|                 |                         |             | Interest Paid Year-to-Date                         | \$0.49 |  |

| Deposits   |             |          |
|------------|-------------|----------|
| Date       | Description | Amount   |
| 03/04/2022 | DEPOSIT     | \$400.00 |

| Other Credits |                 |        |
|---------------|-----------------|--------|
| Date          | Description     | Amount |
| 03/31/2022    | INT PMT SYS-GEN | \$0.17 |

EQUAL HOUSING LENDER NMLS#458732



Member FDIC

2:22 PM

04/14/22

**Ferndale Elementary School Athletic Account**  
**Reconciliation Summary - 3-31-22**  
Checking, Period Ending 03/31/2022

---

|                                   | <u>Mar 31, 22</u> |
|-----------------------------------|-------------------|
| Beginning Balance                 | 9,760.83          |
| Cleared Transactions              |                   |
| Checks and Payments - 7 items     | -3,181.60         |
| Deposits and Credits - 4 items    | 2,409.08          |
| Total Cleared Transactions        | <u>-772.52</u>    |
| Cleared Balance                   | <u>8,988.31</u>   |
| Uncleared Transactions            |                   |
| Checks and Payments - 2 items     | -575.00           |
| Total Uncleared Transactions      | <u>-575.00</u>    |
| Register Balance as of 03/31/2022 | <u>8,413.31</u>   |
| New Transactions                  |                   |
| Deposits and Credits - 1 item     | 450.00            |
| Total New Transactions            | <u>450.00</u>     |
| Ending Balance                    | <u>8,863.31</u>   |



**Ferndale Elementary School Athletic Account**  
**Reconciliation Detail - 3-31-22**  
**Checking, Period Ending 03/31/2022**

| Type                                     | Date       | Num    | Name                   | Clr | Amount    | Balance   |
|--|------------|--------|------------------------|-----|-----------|-----------|
| <b>Beginning Balance</b>                 |            |        |                        |     |           | 9,760.83  |
| <b>Cleared Transactions</b>              |            |        |                        |     |           |           |
| <b>Checks and Payments - 7 items</b>     |            |        |                        |     |           |           |
| Check                                    | 11/02/2021 | 219    | Hydesville Elementa... | X   | -125.00   | -125.00   |
| Check                                    | 02/10/2022 | 229    | Fortuna Middle School  | X   | -150.00   | -275.00   |
| Check                                    | 03/04/2022 | 852351 | Ferndale Elementar...  | X   | -400.00   | -675.00   |
| General Journal                          | 03/08/2022 | 231    | Lighthouse Inn         | X   | -1,000.00 | -1,675.00 |
| Check                                    | 03/08/2022 | 232    | Mary Pidgeon           | X   | -860.00   | -2,535.00 |
| General Journal                          | 03/21/2022 | 233    | Lighthouse Inn         | X   | -502.60   | -3,037.60 |
| General Journal                          | 03/21/2022 | 232    | Lotus Mountain         | X   | -144.00   | -3,181.60 |
| <b>Total Checks and Payments</b>         |            |        |                        |     | -3,181.60 | -3,181.60 |
| <b>Deposits and Credits - 4 items</b>    |            |        |                        |     |           |           |
| Deposit                                  | 03/04/2022 |        |                        | X   | 524.00    | 524.00    |
| Deposit                                  | 03/04/2022 |        |                        | X   | 940.00    | 1,464.00  |
| Deposit                                  | 03/04/2022 |        |                        | X   | 945.00    | 2,409.00  |
| Deposit                                  | 03/31/2022 |        |                        | X   | 0.08      | 2,409.08  |
| <b>Total Deposits and Credits</b>        |            |        |                        |     | 2,409.08  | 2,409.08  |
| <b>Total Cleared Transactions</b>        |            |        |                        |     | -772.52   | -772.52   |
| <b>Cleared Balance</b>                   |            |        |                        |     | -772.52   | 8,988.31  |
| <b>Uncleared Transactions</b>            |            |        |                        |     |           |           |
| <b>Checks and Payments - 2 items</b>     |            |        |                        |     |           |           |
| Check                                    | 01/14/2022 | 226    | Weaverville Element... |     | -125.00   | -125.00   |
| Check                                    | 03/03/2022 | 231    | Crescent City Jaycees  |     | -450.00   | -575.00   |
| <b>Total Checks and Payments</b>         |            |        |                        |     | -575.00   | -575.00   |
| <b>Total Uncleared Transactions</b>      |            |        |                        |     | -575.00   | -575.00   |
| <b>Register Balance as of 03/31/2022</b> |            |        |                        |     | -1,347.52 | 8,413.31  |
| <b>New Transactions</b>                  |            |        |                        |     |           |           |
| <b>Deposits and Credits - 1 item</b>     |            |        |                        |     |           |           |
| Deposit                                  | 04/04/2022 |        |                        |     | 450.00    | 450.00    |
| <b>Total Deposits and Credits</b>        |            |        |                        |     | 450.00    | 450.00    |
| <b>Total New Transactions</b>            |            |        |                        |     | 450.00    | 450.00    |
| <b>Ending Balance</b>                    |            |        |                        |     | -897.52   | 8,863.31  |

2:44 PM  
04/14/22

Ferndale Elementary School Athletic Account  
Check Detail - 3-31-22

March 2022

| Type  | Num    | Date       | Name                              | Memo   | Account               | Paid Amount | Original Amount |
|-------|--------|------------|-----------------------------------|--|-----------------------|-------------|-----------------|
| Check | 231    | 03/03/2022 | Crescent City Jaycees             | Crescent City Cheerleader Comp.                                  | Checking              |             | -450.00         |
|       |        |            |                                   | Crescent City Cheerleader Comp.                                  | Other Types of Exp... | -450.00     | 450.00          |
| TOTAL |        |            |                                   |  |                       | -450.00     | 450.00          |
| Check | 232    | 03/08/2022 | Mary Pidgeon                      | Reim. Crescent City T-Shirts & Sweatshirts                       | Checking              |             | -860.00         |
|       |        |            |                                   | Reimburse Crescent City T-Shirts & Sweatshirts                   | Other Types of Exp... | -860.00     | 860.00          |
| TOTAL |        |            |                                   |  |                       | -860.00     | 860.00          |
| Check | 852351 | 03/04/2022 | Ferndale Elementary Student Acct. | Deposit Returned to Student Acct./Thought Deposit Error          | Checking              |             | -400.00         |
|       |        |            |                                   | Deposit Returned to Student Acct./Thought Deposit Error, but Not | Donation Expense      | -400.00     | 400.00          |
| TOTAL |        |            |                                   |  |                       | -400.00     | 400.00          |

2:49 PM

04/14/22

Accrual Basis

# Ferndale Elementary School Athletic Account

## Profit & Loss

July 2021 through March 2022

|                                    | <u>Jul '21 - Mar 22</u> |
|------------------------------------|-------------------------|
| <b>Income</b>                      |                         |
| Donation Income                    | 5,500.00                |
| Other Types of Income              |                         |
| Miscellaneous Revenue              | 0.71                    |
| Other Types of Income - Other      | <u>12,921.00</u>        |
| <b>Total Other Types of Income</b> | <u>12,921.71</u>        |
| <b>Total Income</b>                | <u>18,421.71</u>        |
| <b>Gross Profit</b>                | 18,421.71               |
| <b>Expense</b>                     |                         |
| Donation Expense                   | 2,200.00                |
| Facilities and Equipment           | 948.25                  |
| Other Types of Expenses            | <u>13,890.97</u>        |
| <b>Total Expense</b>               | <u>17,039.22</u>        |
| <b>Net Income</b>                  | <u><u>1,382.49</u></u>  |



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# Statement Ending 03/31/2022

COUNTY OF HUMBOLDT

Page 1 of 4

Account Number:551036467

### ADDRESS SERVICE REQUESTED

>024609 8394031 0002 93528 10Z 87

01796589 MSP 481

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

### Service With Solutions

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Automated Phone Banking: 1-844-822-2447

Online Banking: TriCountiesBank.com



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EQUAL HOUSING LENDER NMLS #458732

Member FDIC



### Overall Balance Summary

| Account Type                 | Account Number | Ending Balance |
|------------------------------|----------------|----------------|
| Small Business Interest Chkg | 551036467      | \$8,988.31     |

### Small Business Interest Chkg-551036467

#### Account Summary

| Date       | Description             | Amount     |
|------------|-------------------------|------------|
| 03/01/2022 | Beginning Balance       | \$9,760.83 |
|            | 4 Credit(s) This Period | \$2,409.08 |
|            | 7 Debit(s) This Period  | \$3,181.60 |
| 03/31/2022 | Ending Balance          | \$8,988.31 |

#### Interest Summary

| Description  | Amount |
|--|--------|
| Interest Earned From 03/01/2022 Through 03/31/2022 |        |
| Annual Percentage Yield Earned                     | 0.01%  |
| Days in Statement Cycle                            | 31     |
| Interest and/or Reward Paid                        | \$0.08 |
| Interest Paid this Statement Cycle                 | \$0.08 |
| Interest Paid Year-to-Date                         | \$0.25 |

#### Deposits

| Date       | Description | Amount   |
|------------|-------------|----------|
| 03/04/2022 | DEPOSIT     | \$945.00 |
| 03/04/2022 | DEPOSIT     | \$940.00 |
| 03/04/2022 | DEPOSIT     | \$524.00 |

#### Other Credits

| Date       | Description     | Amount |
|------------|-----------------|--------|
| 03/31/2022 | INT PMT SYS-GEN | \$0.08 |

EQUAL HOUSING LENDER NMLS #458732



Member FDIC

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

**Electronic Debits**

| Date       | Description   | Amount     |
|------------|---|------------|
| 03/08/2022 | POS PUR 3136 LIGHTHOUSE<br>LIGHTHOUSE INN<br>CRESCENT CITY CA | \$1,000.00 |
| 03/21/2022 | POS PUR 3136 LOTUS MOUN<br>LOTUS MOUNTAIN<br>FORTUNA CA       | \$144.00   |
| 03/21/2022 | POS PUR 3136 LIGHTHOUSE<br>LIGHTHOUSE INN<br>CRESCENT CITY CA | \$502.60   |

**Checks Cleared**



| Check Nbr | Date       | Amount   | Check Nbr | Date       | Amount   |
|-----------|------------|----------|-----------|------------|----------|
| 219       | 03/10/2022 | \$125.00 | 232*      | 03/14/2022 | \$860.00 |
| 229*      | 03/10/2022 | \$150.00 | 852351*   | 03/04/2022 | \$400.00 |

\* Indicates skipped check number

9:17 AM

05/05/22

**Ferndale Elementary School 8th Grade  
Reconciliation Summary - 3-31-22  
Checking, Period Ending 03/31/2022**

---

|                                   | <u>Mar 31, 22</u> |
|-----------------------------------|-------------------|
| Beginning Balance                 | 70,687.28         |
| Cleared Transactions              |                   |
| Checks and Payments - 4 items     | -863.62           |
| Deposits and Credits - 1 item     | 0.60              |
|                                   | <u>-863.02</u>    |
| Total Cleared Transactions        | -863.02           |
| Cleared Balance                   | <u>69,824.26</u>  |
| Register Balance as of 03/31/2022 | 69,824.26         |
| Ending Balance                    | 69,824.26         |

**Ferndale Elementary School 8th Grade**  
**Reconciliation Detail - 3-31-22**  
 Checking, Period Ending 03/31/2022

| Type                                 | Date       | Num  | Name                   | Clr | Amount         | Balance          |
|--------------------------------------|------------|------|------------------------|-----|----------------|------------------|
| <b>Beginning Balance</b>             |            |      |                        |     |                | 70,687.28        |
| <b>Cleared Transactions</b>          |            |      |                        |     |                |                  |
| <b>Checks and Payments - 4 items</b> |            |      |                        |     |                |                  |
| Check                                | 12/02/2021 | 1530 | Delana Richardson      | X   | -474.17        | -474.17          |
| General Journal                      | 03/21/2022 | 378  | Harbor Lanes           | X   | -177.50        | -651.67          |
| General Journal                      | 03/23/2022 | 379  | Brown Industries, Inc. | X   | -132.85        | -784.52          |
| General Journal                      | 03/30/2022 | 380  | PEAP                   | X   | -79.10         | -863.62          |
| Total Checks and Payments            |            |      |                        |     | -863.62        | -863.62          |
| <b>Deposits and Credits - 1 item</b> |            |      |                        |     |                |                  |
| Deposit                              | 03/31/2022 |      |                        | X   | 0.60           | 0.60             |
| Total Deposits and Credits           |            |      |                        |     | 0.60           | 0.60             |
| Total Cleared Transactions           |            |      |                        |     | -863.02        | -863.02          |
| Cleared Balance                      |            |      |                        |     | -863.02        | 69,824.26        |
| Register Balance as of 03/31/2022    |            |      |                        |     | -863.02        | 69,824.26        |
| <b>Ending Balance</b>                |            |      |                        |     | <b>-863.02</b> | <b>69,824.26</b> |

1:28 PM  
05/05/22

Ferndale Elementary School 8th Grade  
Check Detail- 3 - 31-22  
March 2022

---

| Type | Num | Date | Name | Item | Account | Paid Amount | Original Amount |
|------|-----|------|------|------|---------|-------------|-----------------|
|------|-----|------|------|------|---------|-------------|-----------------|

---

*no chks.*



1:46 PM

05/05/22

Cash Basis

# Ferndale Elementary School 8th Grade

## Profit & Loss

July 2021 through March 2022

|                                 | <u>Jul '21 - Mar 22</u> |
|---------------------------------|-------------------------|
| <b>Income</b>                   |                         |
| Chili Feed/Carnival             | 26,923.00               |
| Donations                       |                         |
| Donation In.Chili Feed/Carnival | 3,460.00                |
| Donations - Other               | 284.00                  |
|                                 | <hr/>                   |
| Total Donations                 | 3,744.00                |
| Grad. Income                    | 671.25                  |
| Misc. Income                    | 4.75                    |
|                                 | <hr/>                   |
| Total Income                    | 31,343.00               |
| <b>Gross Profit</b>             | 31,343.00               |
| <b>Expense</b>                  |                         |
| Chili Feed/Carnival Ex.         | 1,306.12                |
| Graduation Ex.                  | 211.95                  |
| Misc. Ex.                       | 618.50                  |
| Trip Expense                    |                         |
| Alcatraz                        | 1,306.60                |
| Baseball Game                   | 250.00                  |
| Trip Expense - Other            | 474.17                  |
|                                 | <hr/>                   |
| Total Trip Expense              | 2,030.77                |
|                                 | <hr/>                   |
| Total Expense                   | 4,167.34                |
|                                 | <hr/>                   |
| <b>Net Income</b>               | <b>27,175.66</b>        |



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# Statement Ending 03/31/2022

COUNTY OF HUMBOLDT

Page 1 of 4

Account Number:551036261

### ADDRESS SERVICE REQUESTED

>024608 8394031 0002 93528 10Z 87

01796588 MSP 481  
COUNTY OF HUMBOLDT  
FERNDAL UNIFIED SD 8TH GRD ACCT  
164 SHAW AVE  
FERNDAL CA 95536-9781

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EQUAL HOUSING LENDER NMLS #458732

Member FDIC



### Overall Balance Summary

| Account Type                 | Account Number | Ending Balance |
|------------------------------|----------------|----------------|
| Small Business Interest Chkg | 551036261      | \$69,824.26    |

### Small Business Interest Chkg-551036261

#### Account Summary

| Date       | Description             | Amount      |
|------------|-------------------------|-------------|
| 03/01/2022 | Beginning Balance       | \$70,687.28 |
|            | 1 Credit(s) This Period | \$0.60      |
|            | 4 Debit(s) This Period  | \$863.62    |
| 03/31/2022 | Ending Balance          | \$69,824.26 |

#### Interest Summary

| Description  | Amount |
|--|--------|
| Interest Earned From 03/01/2022 Through 03/31/2022 |        |
| Annual Percentage Yield Earned                     | 0.01%  |
| Days in Statement Cycle                            | 31     |
| Interest and/or Reward Paid                        | \$0.60 |
| Interest Paid this Statement Cycle                 | \$0.60 |
| Interest Paid Year-to-Date                         | \$1.76 |

#### Other Credits

| Date       | Description     | Amount |
|------------|-----------------|--------|
| 03/31/2022 | INT PMT SYS-GEN | \$0.60 |

#### Electronic Debits

| Date       | Description  | Amount   |
|------------|--|----------|
| 03/21/2022 | POS PUR 6051 HARBOR LAN<br>HARBOR LANES<br>EUREKA CA | \$177.50 |

EQUAL HOUSING LENDER NMLS #458732



Member FDIC

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

| <b>Date</b> | <b>Description</b>  | <b>Amount</b> |
|-------------|---|---------------|
| 03/23/2022  | POS PUR 6051 BROWN INDU<br>BROWN INDUSTRIES IN<br>610-544-8888 PA | \$132.85      |
| 03/30/2022  | POS PUR 6051 NAESP-PEAP<br>NAESP-PEAP<br>703-518-6241 VA          | \$79.10       |

**Checks Cleared**

| <b>Check Nbr</b> | <b>Date</b> | <b>Amount</b> |
|------------------|-------------|---------------|
| 1530             | 03/04/2022  | \$474.17      |

\* Indicates skipped check number



| February/March Statement |           |                           |          |  |  |            |
|--------------------------|-----------|---------------------------|----------|--|--|------------|
|                          | 3/23/2022 | Returned Check            | FFA      |  | No Response Yet..  | \$100.00   |
|                          | 3/23/2022 | Returned Check Fee        | FFA      |  |  | \$10.00    |
| Check # 2238             | 3/15/2022 | Bear River Soccer Clinic  | Leo Club |  | Sponsor student for soccer clinic                        | \$280.00   |
| Check # 2243             | 3/14/2022 | Walsworth                 | Tomahawk |  | 2nd Yearbook payment                                     | \$2,100.00 |
| Check # 2249             | 4/5/2022  | Henry Chiles              | Leo Club |  | Reimburse for Books for World Civ Class                  | \$120.00   |
| Check # 2250             | 3/22/2022 | Dave Griffiths            | Leo Club |  | Basketball Concession Supplies                           | \$361.66   |
| Check # 2251             | 3/30/2022 | Tiffany Photos            | Baseball |  | Baseball Banners (Fund Raisers)                          | \$1,260.00 |
| Check # 2252             | 3/23/2022 | Scurfield Photography     | FFA      |  | FFA Picture  | \$81.38    |
| Check # 2253             | 4/4/2022  | FES Athletics             | Baseball |  | Baseball Concession Stand Supplies                       | \$250.00   |
| Check # 2254             | 3/31/2022 | Alexa Alexandre           | FFA      |  | Reimburse TopGolf for FFA State Convention (2nd payment) | \$561.35   |
| Check # 2255             | 4/5/2022  | Kelly O'Day               | FFA      |  | Reimburse Fuel for FFA Trip                              | \$153.71   |
| Check # 2256             | 4/4/2022  | BSN Sports                | Baseball |  | Baseball Hats & Baseballs                                | \$1,143.99 |
| Check # 2257             | 3/31/2022 | Alexa Alexandre           | FFA      |  | Reimburse Uber fees on State Conv. Trip                  | \$99.86    |
| Check # 2258             | 4/6/2022  | National FFA Organization | FFA      |  | Jackets/Ties/Scarfs                                      | \$222.50   |

Ferndale Unified School District

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.4

**DATE:** May 11, 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

FERNDALÉ UNIFIED SCHOOL DISTRICT  
PERSONNEL REPORT  
May 11, 2022

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

**CERTIFICATED PERSONNEL**

None

**CLASSIFIED PERSONNEL**

None

**COACHING PERSONNEL**

None

***CURRENT VACANCIES – 2022-2023 SCHOOL YEAR***

**CERTIFICATED PERSONNEL**

Ferndale Elementary School Principal - FES  
1.0 FTE Probationary Resource Teacher – FES  
1.0 FTE Temporary Middle Grades Classroom Teacher – FES  
Speech Language Pathologist - FUSD

**CLASSIFIED PERSONNEL**

None

**COACHING PERSONNEL**

TBD

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.5

**DATE:** May 11, 2022

**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  
April Volunteer List  
2021-2022**

| Name              | Position                   | Supervisor                 | Bd. Approval Date | Scan Clearance | TB Screening |
|-------------------|----------------------------|----------------------------|-------------------|----------------|--------------|
| Rebecca McCanless | 8 <sup>th</sup> grade trip | Rex Rigney/Jeremy Griffith |                   |                | 3/8/22       |
| Cheryl Dowd       | 8 <sup>th</sup> grade trip | Rex Rigney/Jeremy Griffith |                   | 5/8/18         |              |
| Meaghan Langer    | 8 <sup>th</sup> grade trip | Rex Rigney/Jeremy Griffith |                   |                |              |
| Monica Cooney     | 8 <sup>th</sup> grade trip | Rex Rigney/Jeremy Griffith |                   | 5/1/18         |              |
| Scott Ellsmore    | 8 <sup>th</sup> grade trip | Rex Rigney/Jeremy Griffith |                   |                |              |
| Kurt McCanless    | 8 <sup>th</sup> grade trip | Rex Rigney/Jeremy Griffith |                   | 5/3/18         |              |
|                   |                            |                            |                   |                |              |
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**Ferndale Unified School District**

**SUPERINTENDENT'S INFORMATION FOR THE BOARD**

**AGENDA ITEM# 10.1**

**DATE: May 11, 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# 10.2**

**DATE: May 11, 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#** 10.3

**DATE:** May 11, 2022

**SUBJECT:**

District Designees to C.I.F. Leagues

**DEPARTMENT/PROGRAM:**

Administration/Athletics

**ACTION REQUESTED:**

Approve designees: Beth Anderson and Clint McClurg

**PREVIOUS STAFF/BOARD ACTION:**

Board annually approves C.I.F. designees.

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

Approval of designees is an annual agenda item.

**FISCAL IMPLICATIONS:**

None

**CONTACT PERSON(S):**

Beth Anderson, Superintendent/Principal



# NORTH COAST SECTION, CIF

*Pat Cruickshank, Commissioner of Athletics*

---

5 Crow Canyon Ct., Suite 209, San Ramon, CA 94583 Tel.: (925) 263-2110, Web: [www.cifncs.org](http://www.cifncs.org)

TO: PRINCIPALS/HEADMASTERS OF NCS MEMBER SCHOOLS  
FROM: Pat Cruickshank, Commissioner of Athletics  
DATE: April 11, 2022  
SUBJECT: SCHOOL DISTRICT BOARD OF EDUCATION/PRIVATE SCHOOL GOVERNING BOARD  
RATIFICATION OF VOTING REPRESENTATIVES TO ATHLETIC LEAGUES FOR THE  
2022-2023 SCHOOL YEAR.

The State CIF recently sent the 2022-2023 Ratification of Voting Representatives to each school district/private school governing board. Here is our follow up to that. Every year NCS staff receives questions concerning this form. It is very important that this process is completed and having a complete form will provide voting compliance at league and section meetings. Any individual who may ultimately be a voting member at a league governing board meeting, or as a representative to any of the standing North Coast Section, CIF committees (Sports Advisory Committee, Sportsmanship Committee, Alignment Committee, Finance Committee, Eligibility Committee, Executive Committee or Board of Managers) must be ratified by the school district board of education or private school governing board. Enclosed is a fillable form as well as a sample form that suggests how the form should be completed.

Governing boards can have one form per school or use one form to list representatives for multiple schools within the jurisdiction of the board. Your help in completion of the form, approval by the governing board, and return of the completed form **to the NCS Office** no later than August 1, 2022 is greatly appreciated.

PAGE 2 – Letter from CIF to Superintendents and Presidents. Although the CIF has stated a desired deadline date of June 28<sup>th</sup>, NCS is listing August 1<sup>st</sup> to give schools more time to reflect potential changes in administration prior to the start of the 2022-2023 school year.

#### ON THE ATTACHED FORM (PAGE 3)

Each local school district Board of Education or private school governing board will ratify to the appropriate CIF section office (North Coast Section, CIF) by August 1<sup>st</sup> of each year the appointment of individuals and alternates by name or by title who will be school representatives to the athletic leagues for the upcoming year. In the absence of the appropriate filing, all voting privileges for the affected school(s) shall be suspended.

#### SAMPLE FORM (PAGE 5)

This form is a sample of how the form can be completed by name and by position, avoiding issues when personnel change after the form has been submitted for the 2022-2023 school year.

If your school or district have any questions, please do not hesitate to contact the NCS Office and speak to me directly. Your timely cooperation with this required process is greatly appreciated.

Email: [pcruickshank@cifncs.org](mailto:pcruickshank@cifncs.org)

Phone: 925-263-2110 x221



TO: SUPERINTENDENT OF PUBLIC SCHOOLS  
PRINCIPAL OF PRIVATE SCHOOLS

FROM: RON NOCETTI, EXECUTIVE DIRECTOR

RE: FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO LEAGUES

DATE: APRIL 1, 2022

Enclosed is a form upon which to record your district and/or school representatives to leagues for **next year, 2022-2023**. It is a form sent every year to you in order to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by school district or school governing boards. **It is a legal requirement that league representatives be so designated.**

The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designate their representatives to CIF leagues. This is a necessity! (Ed. Code 33353 (a) (1))

We are asking that, after action by the governing board, you **send the names of league representatives to your CIF Section office**. Obviously, the presumption behind this code section is that the representatives of boards are the only people who will be voting on issues, at the league and section level, that impact athletics.

If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p. 18) for the affected schools.

At the State Federated Council level, we will be asking that Sections verify that their representatives are designated in compliance with this Ed. Code section.

I hope this gives you a bit of background. Thank you for all you do to help support high school athletics. It is a valuable program in all high schools, and we appreciate the support you give to the program and to CIF.

**Please return the enclosed form no later than June 28, 2022 directly to your CIF Section Office. Addresses of each section are listed on the back of the form.** Please contact us if we can give you further information.

**2022-2023 Designation of CIF Representatives to League**

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 28, 2022.**

Ferndale Unified School District/Governing Board at its May 11, 2022 meeting,  
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2022-2023 school year as the school's league representative:

**PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES**

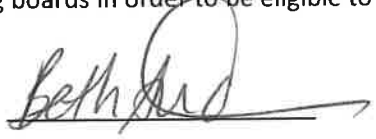
NAME OF SCHOOL Ferndale High School  
NAME OF REPRESENTATIVE Beth Anderson POSITION Principal  
ADDRESS 1231 Main Street CITY Ferndale ZIP 95536  
PHONE 707-786-5900 FAX 707-786-4865 E-MAIL banderson@ferndalek12.org  
\*\*\*\*\*

NAME OF SCHOOL Ferndale High School  
NAME OF REPRESENTATIVE Clint McClurg POSITION Athletic Director  
ADDRESS 1231 Main Street CITY Ferndale ZIP 95536  
PHONE 707-786-5900 FAX 707-786-4865 E-MAIL cmclclurg@ferndalek12.org  
\*\*\*\*\*

NAME OF SCHOOL \_\_\_\_\_  
NAME OF REPRESENTATIVE \_\_\_\_\_ POSITION \_\_\_\_\_  
ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_  
\*\*\*\*\*

NAME OF SCHOOL \_\_\_\_\_  
NAME OF REPRESENTATIVE \_\_\_\_\_ POSITION \_\_\_\_\_  
ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Beth Anderson Signature   
Address 1231 Main Street City Ferndale Zip 95536  
Phone 707-786-5900 FAX 707-786-4865

**PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.  
SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.**

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 10.4

**DATE:** May 11, 2022

**SUBJECT:**

Resolution #22-04 Specifications of the Election Order

**DEPARTMENT/PROGRAM:**

Administration/Business

**ACTION REQUESTED:**

Approve Resolution #22-04 Specifications of the Election Order

**PREVIOUS STAFF/BOARD ACTION:**

Governing Boards are responsible for providing the election of school board members when terms expire.

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

California Education Code Section 5322 requires that school boards to adopt a Specification of the Order resolution at a meeting prior to the end of June when school board seats will become vacant and may require an election. The purpose of the resolution is to confirm the number of board seats that the district would need to have on the ballot and to provide notice of the upcoming election in a public meeting and the minutes. The public filing dates will be July 16 through August 10, with an extension through August 15 if the incumbent does not file.

**FISCAL IMPLICATIONS:**

Costs of election.

**CONTACT PERSON(S):**

Beth Anderson, Superintendent/Principal

*[The following form of resolution should be adopted by your Board and entered in its minutes.]*

**Resolution #22-04  
Ferndale Unified School District**

On motion made by \_\_\_\_\_ seconded by \_\_\_\_\_

the resolution set forth below was adopted by the following vote:

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Absent: \_\_\_\_\_

**SPECIFICATIONS OF THE ELECTION ORDER**

**RESOLVED**, that pursuant to Education Code Section 5322, the authority for the specifications of the election order, I hereby specify the following with respect to the governing board member election for the Ferndale Unified School District.

**Date of Election: November 8, 2022**

**Purpose of the Election:** To elect (3) three member(s)\* to the Ferndale Unified School District Board of Trustees.

**CLERK'S CERTIFICATE**

I hereby certify that the foregoing is a full true and correct excerpt from the Journal of the Governing Board of said school district, pertaining to the adoption of the foregoing resolution, for a regular or meeting held on May 11, 2022.

\_\_\_\_\_  
President/Clerk of the Board



**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 10.5

**DATE:** May 11, 2022

**SUBJECT:**

**Administrative Regulation 6154 – Homework/Make-up Work**

**DEPARTMENT/PROGRAM:**

Administration

**ACTION REQUESTED:**

The board has asked to review the board policy on homework.  
Receive/Discuss/Approve Updated Board Policy and Administrative Regulation

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

The board previously adopted AR 6154 on February 11, 2015. Also included for review are the handbook pages regarding homework policy from both FHS and FES.

**FISCAL IMPLICATIONS:**

None

**CONTACT PERSON(S):**

Beth Anderson, Superintendent/Principal

**Regulation 6154: Homework/Makeup Work**

Status: ADOPTED

Original Adopted Date: 02/11/2015

**School-Site Homework Plan**

The superintendent/principal or designee and staff at each school shall develop and regularly review a school-site homework plan which includes guidelines for the assignment of homework and describes the responsibilities of students, staff and parents/guardians. The plan shall identify all of the following:

1. For each grade level, the amount of time that students shall be expected to spend on homework
2. For each grade level, the extent to which homework assignments shall systematically involve participation by parents/guardians
3. The means by which parents/guardians shall be informed about:
  - a. Homework expectations
  - b. How homework relates to the student's grades
  - c. How best to help their children
4. Techniques that will be taught to help students allocate their time wisely, meet their deadlines and develop good personal study habits
5. The access that students shall have to obtain:
  - a. Resource materials from the library media center
  - b. Assistance and/or tutoring through telephone help lines and/or after-school centers
6. The means by which teachers shall coordinate assignments so that students do not receive an overload of homework one day and very little the next
7. For each grade level, the extent to which homework assignments shall emphasize independent research, reports, special reading and problem-solving activities

**Makeup Work**

The Superintendent/Principal or designee shall notify parents/guardians that no student may have his/her grade reduced or lose academic credit for any excused absence when missed assignments and tests are satisfactorily completed within a reasonable period of time. Such notification shall include the full text of Education Code 48205. (Education Code 48980)

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 5145.6 - Parental Notifications)

The teacher of any class from which a student is suspended may require the student to complete any assignments and tests missed during the suspension. (Education Code 48913)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

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# Ferndale Elementary Handbook

## **Class Assignment**

Each spring Ferndale Elementary School teachers and administrators meet to design class lists for the upcoming school year. They work diligently to form balanced classes so that every student has an opportunity to experience a rich core curriculum. When creating the class lists, everyone considers individual student learning styles, academic strengths and weaknesses, and behavioral issues.

## **Homework**

The Ferndale Unified School District recognizes that not all learning takes place in the classroom. Development of study habits and application of study skills are necessary for continued independent learning. Therefore, it should be emphasized that regular assignments outside the instructional day are to be deemed a part of the total instructional program and should be as frequent as necessary for the student to develop mastery of the subject. Homework is an extension and reflection of instruction. It provides opportunities for:

1. Practice to promote mastery of skills.
2. Development of independence and responsibility in students.
3. Parents or guardians to become familiar with the curriculum and to support the educational experiences.
4. Prepare students for new material.
5. Reinforce and expand classroom instruction.

## **Grade Level Homework Guidelines**

Kindergarten homework assignments should stimulate students to talk often with their parents or guardians and should encourage parents or guardians to read to their children. Homework assignments in grades one through three should promote the development of basic skills. They also should encourage family participation.

In grades four and five, homework should continue to reinforce and extend basic skill development. Family participation and discussion should be encouraged. Assignments also should help develop good personal study habits and may include occasional special projects.

In grades six through eight, teachers should provide regular homework activities that promote the development of basic skills, reinforce good study habits, and provide students with the opportunity for personal and academic growth. Family participation and discussion should be encouraged.

**If you feel your child is spending too much time on homework or if you have questions about the type of homework being assigned, please talk to your child's teacher about your concerns.** Modifications to classroom homework can be made in certain circumstances.

## **Homework Help for Parents**

1. Provide a study corner with necessary materials and good lighting.
2. Support, encourage, and show interest in your child's school work.
3. Help your child schedule their time so that they can participate in family and community activities and not have to stay up too late.

4. If your child does not *understand* the work, please write a note to the classroom teacher so she or he knows why the homework was not completed.
5. If you feel that your child is regularly spending too much or too little time on homework, please contact his or her teacher and discuss the situation.

### **Makeup Work**

The teacher of any class from which a student has an absence shall determine what assignments the student shall make up and in what period of time the student shall have to complete such assignments. Tests and assignments may be the same as those missed, or shall be reasonably equivalent to them. The teacher of any class from which a pupil is suspended may require the suspended pupil to complete any assignments and tests missed during the suspension.

### **Independent Study - (Assignments given prior to student absence.)**

When a student absolutely must be away from school for at least 5 days, an Independent Study contract can be used. No absences for less than five days can be funded through this program. When the student completes the assignment, the State allows the district to be funded for those days of absences. It is necessary for the contract to be filled out by the student, parent, and teacher at least 5 days prior to the days of absence. Use of the contract is limited.

### **Closed Campus**

It is preferred that all students eat lunch on campus during the lunch period. This is a CLOSED CAMPUS, which means students will not be allowed to eat or purchase lunch up town (unless on a Jr. High pass) or go to a friend's house for lunch. Parents who want their child to leave campus for lunch at home are asked to discuss this with their child's teacher and to write a note stating that the student will be eating at home each day. Any special circumstances/exceptions to this rule will be arranged between the teacher and the parents with approval from the principal. The junior high does have a special rewards program for lunch that requires parental permission. Questions about the junior high lunch reward program may be referred to your child's homeroom teacher.

### **Insurance**

The District provides secondary medical insurance for students during the time that they are at school. Students injured during school hours and school activities will be covered by their parents insurance first, then the school secondary insurance covers. Students are covered by insurance while participating in field trips, after-school sports, cheerleading, and other extra-curricular activities.

### **Internet Use**

Educational use of the internet in our computer lab and class Chromebooks is contingent upon having on file an internet use agreement signed by the student, parent, and teacher. Teachers will hand out contracts as appropriate. Students will not use the internet until the agreement is signed. (This agreement is separate from the personal electronics agreement.)

### **Lunch Program**

Information on the lunch program and monthly menus are provided for students and their families. The cost of lunch is \$3.00, free or reduced price lunches are available for qualifying students, and individual milk is available for \$.50 per day. Milk is included in the daily lunch but may be purchased separately. Students are asked to pay for their lunch on a weekly or

# Ferndale High Student Handbook

## **HOMEWORK AND MAKE-UP WORK**

### **Homework**

The Ferndale Unified School District recognizes that not all learning takes place in the classroom. Development of study habits and application of study skills are necessary for continued independent learning. Therefore, it should be emphasized that regular assignments outside the instructional day are to be deemed a part of the total instructional program and should be as frequent as necessary for the student to develop mastery of the subject.

Homework is an extension and reflection of instruction. It provides opportunities for:

1. Practice to promote mastery of skills.
2. Development of independence and responsibility in students.
3. Parents/guardians to become familiar with the curriculum and support the educational experience.
4. Prepare students for new material.
5. Reinforce and expand classroom instruction.

### **Make-up Work**

The teacher of any class from which a student has an excused absence shall determine what assignments the student shall make up and in what period of time the student shall have to complete such assignments. Tests and assignments may be the same as those missed, or shall be reasonably equivalent to them. Students who have unexcused absences may be denied make-up privileges, and this may be reflected in the student's final grade. The teacher of any class from which a pupil is suspended may require the suspended pupil to complete any assignments and tests missed during the suspension.

## **Progress Reports**

Progress reports will be issued at mid-quarter. This notice generally allows sufficient time for a student to improve their academic standing. These progress reports will be mailed home and will include attendance and behavior records. Note: Parents/guardians are encouraged to communicate with teachers at any time during the school year to help ensure timely and accurate information regarding a student's academic, behavioral and attendance standing. Additionally, parents may check student grades and attendance using the Aeries portal under the Student Resources tab on the school webpage([www.ferndalek12.org/fhs](http://www.ferndalek12.org/fhs)) or by downloading the Aeries Mobile Portal App.

## **Report Cards**

Report cards are issued at 9-week intervals. The two 9-week periods comprise a semester. Only semester grades are recorded on the permanent record of each student. Students are urged to discuss their work and grading system with teachers to ensure good understanding. Report cards will be mailed home and will include attendance and behavior records.

The letter grade system is used, with "A" denoting outstanding work, "B" above-average work, "C" average work, "D" below average work, and "F" failing. Students not completing their work by the end of the grading period, due to unforeseen circumstances, may be given an "incomplete."

**Ferndale Unified School District**  
**INFORMATION FOR THE BOARD**

**AGENDA ITEM:** 10.6

**DATE:** May 11, 2022

**SUBJECT:**

Honors US History Class Study Trip

**DEPARTMENT/PROGRAM:**

Ferndale High School

**ACTION REQUESTED:**

Approve fundraising efforts for the 2023 Honors US History Class Study Trip to the East Coast.

**PREVIOUS STAFF/BOARD ACTION:**

The Board regularly approves any overnight study trips.

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

This activity provides an opportunity for students to visit many of the historical sites associated with the early years of our Country and develop a better appreciation of our common history.

**FISCAL IMPLICATIONS:**

The funds for this trip are raised by the participating students and donations from community organizations.

**CONTACT PERSON(S):**

Jeff Michael, Teacher and Trip Advisor  
Beth Anderson, Superintendent/Principal



Beth Anderson <banderson@ferndalek12.org>

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## Honors US History East Coast Trip 2023

1 message

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Jeff Michael <jmichael@ferndalek12.org>  
To: Beth Anderson <banderson@ferndalek12.org>

Fri, May 6, 2022 at 11:27 AM

We are seeking approval from the School Board for possible fundraising opportunities and to start planning for a week-long trip to the East Coast for Memorial Day 2023. All ten students that have shown interest have agreed to self-fund much of the expense of \$2500 over the coming year and supplementing with individual and group fundraising opportunities as possible

The time and effort necessary to succeed as a student in dual enrolled courses should be rewarded. To this end, from May 26 to June 2, 2023 the Ferndale High Honors US History students would like to travel to the East Coast to experience the cultures and locations from our founding as a nation to today. We have successfully completed this trip twice; and with a reset after Covid, we would like to get back into the routine. As a group, we will visit Washington DC during the Memorial Day weekend to visit memorials, museums, and governmental institutions as well as visiting Arlington National Cemetery to witness a presidential address. In Boston, we will walk the Freedom Trail to see firsthand where our nation began. Finishing in New York will be the experiences of the Statue of Liberty, 9/11 museum, and a Broadway show.

Thank you for your consideration,

--

Jeff Michael  
Social Science Teacher  
Ferndale High School  
jmichael@ferndalek12.org