

**Ferndale Unified School District
Board of Trustees**

Danella Barnes-Penman

Julie Hagemann

Jerry Hansen

Corrie Pedrotti

Cliff Titus

**April 13, 2022
Regular School Board Meeting**

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

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

Approve FES School Counselor

Approve FES Track Coach

4.2 Superintendent/Principal 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

7.1 LCAP Input Session

7.2 Public Comment on Open Session Items

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

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 Board Members Reports/Announcements
- 8.5 Facilities Report
- 8.6 Local Control Accountability Plan (LCAP) Report
- 8.7 2021-2022 Budget Report
- 8.8 Elementary 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 (March 9, 2022)
- 9.2 Approve Commercial Warrants (March 2022)
- 9.3 Approve FES/FHS Student Body Accounts/Revolving Cash Accounts and Enrollment Reports
- 9.4 Approve Personnel Activity Report
- 9.5 Approve District Volunteers
- 9.6 Approve Fundraisers

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

- 10.1 Information/Action – COVID Plan/Procedures/Protocols
- 10.2 Information - Board Handbook
- 10.3 Information - Graduations Ceremonies and Board Member participation
- 10.4 Approve Williams Quarterly Report
- 10.5 Approve Superintendent's Recommendation for FES Temporary Teacher position for 2022-2023
- 10.6 Approve 2022-2023 FUSD Calendar
- 10.7 Information/Discussion – School Bond Measure

11.0 FUTURE AGENDA ITEMS

- 11.1 LCAP Annual Update
- 11.2 BP/AR Updates
- 11.3 Facilities Needs/School Bond Measure
- 11.4 Universal TK(full implementation 2025)
- 11.5 Extended School Day/Year - Before/After School Program, Summer Program

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: April 13, 2022

SUBJECT:

Regular Board Meeting Minutes (March 9, 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

**March 9, 2022
Regular School Board Meeting**

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

MINUTES

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

1.0 CALL TO ORDER -The meeting was called to order at 6:15 p.m.

2.0 ADJUSTMENTS TO THE AGENDA - 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 – Dismissal/Release/Resignation

4.2 Public Employee Performance Evaluation for the Superintendent/Principal

5.0 REGULAR SESSION RECONVENED – at 7:03

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

Received a letter of resignation from FES Principal and approved and a letter of non-reelect for a certificated staff member.

6.0 WELCOME/FLAG SALUTE

7.0 PUBLIC COMMENT ON OPEN SESSION ITEM(S) –

Ari in 2nd grade thanked the board for allowing masks to be a choice and glad for Monday with no masks. Megan Busher, as grade level chair for 4-6, asked the board to revisit class sizes for middle grades for next year. Currently classes are at 30+ and see more next year. Previously it was perceived that kids outgoing are similar to number incoming (interdistrict transfers) but that is not the case anymore. The teachers have no prep time and split classes are difficult. They also have less aide time than other grade level groupings. All board members are invited to visit the classes and get an idea of the current situation. Christina Ghidinelli reiterated what Megan shared and as a parent, is concerned. Space in classrooms is tight and feels it is unreasonable.

8.0 LCAP Input Session

Supt. Anderson explained the process for the LCAP 3-year plan. She said that class sizes for middle grades can definitely be added. She reminded all that the action and services are on our web site. There will be a stakeholder survey going out soon for staff, parents and all stakeholders.

Christina Ghidinelli asked if the GATE program could be brought back?

Allie Griffith asked if TK will be added to the LCAP at some point?

9.0 ANNOUNCEMENTS/REPORTS

9.1 Student Representative Rep – Korey Wayman reported that FFA is back in person with judging and field days. Regan Russ was elected HDN VP. She gave updates on State Convention and other upcoming activities. ASB students participated in Dr. Seuss day at FES.

9.2 Certificated Representative Report – Allie Griffith gave updates on various activities happening at FES.

- Last week we celebrated read across America in the primary grades. Kids dressed up in red white and blue and the kids got to rotate to each class where each teacher read aloud a story and had a coordinating activity to go along with it. We finished the morning off with three high school students who read stories to the kids assembly style in the gym. Many of the kids said it was their favorite day of school yet.

- We're currently getting ready for report cards and our second trimester parent teacher conferences that'll happen in two weeks.

- Mrs. Rodriguez's 3rd grade class has been practicing their 3rd grade play! Auditions for parts was completed this week. Students are eager to know which character they will play! They are very excited to perform for our community next month!

- Students will be participating in a Toy Story themed STEAM week next week! They will be putting on their engineering hats and will have many tasks to complete throughout the week! This science filled week is always a big hit in the 3rd grade class! We appreciate all the support from our school in the purchase of these materials!

- Many students are beginning to pass all their multiplication math facts and are earning a certificate and donut from the teacher! They get so excited when they reach this accomplishment! We are well into our division unit and will begin preparing for state testing in a couple weeks

- Mrs Brazil and Mrs Currier are getting ready to start their chicken lifecycle units this week where they'll incubate and hatch eggs in their classrooms. They're very thankful for the support of the Hansen family for this project each year.

- Junior High completed a successful return to in-person History Day last week, with projects set-up for viewing and judging by Junior High teachers and staff. The Junior High students were able to be "experts" in their topic study and display their newfound knowledge and research. Additionally, 6th grade classes were able to get a quick look at the projects and have a glimpse into something they will be working on next year.

- Congratulations to Tinnley Pidgeon, who was named Co-Champion for her History Day project submission for Humboldt County History Day. The competition for county was virtual again this year, but Tinnley was able (once again) to display her skill, hard work, and creativity with her project. As a Co-Champion in the Junior Division Individual Exhibit, she will have the opportunity to compete in the California State History Day competition later this spring.

- Finally, our staff is very excited for Mrs Busher who teaches 4/5 grade as She welcomed her third daughter to her family last week.

9.3 Classified Representative Report - none

9.4 Facilities Report – Supt. Anderson said there is not a lot going on. She thanked Rick, Jessie and Keith for all their hard work getting ready for spring sports.

9.5 Local Control Accountability Plan (LCAP) Report

9.6 2021-2022 Budget Report - Denise Grinsell spoke about now that 2nd Interim is complete, the focus will be on spending COVID money. There was a question from the audience as to how the spending is determined. Supt. Anderson gave a brief explanation of how it works.

9.7 Elementary School Principal Report – Supt. Anderson reported for Principal Landry.
-Congratulations to all FES boys basketball and cheer for a spectacular season. Special thanks to all of the players, coaches, parents, and volunteers for a job well done.
-FES History Day was a huge success. Thanks to Mr. Totten for all of the work he put in to put on this event. The kids did a phenomenal job.
-During parent teacher conference week, we will host the book fair in the gym from 3/21-3/24 from 12:30pm - 4:00pm

9.8 High School Principal/Superintendent Report – Supt. Anderson gave updates on Winter sports' teams, girls winning NCS Section. Korey covered most of FFA activities. Spring Sports are now in full swing. Schedules are on our website. FHS is still waiting to hear back from WASC committee for our upcoming visit. Currently working on the annual update for the LCAP with the data available. The healthy kids survey is really important for this. She gave FUTA two draft calendars to decide on. We are hoping to look at facilities grants available for upcoming TK expansion. She is also looking at the new electric school bus grants. The state is still stalling on the afterschool requirements that are coming soon.

9.9 Board Member Reports/Announcements – Corrie Pedrotti will be participating in Legislative Action Week with fourth graders next week as will Julie Hagemann.

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

- 10.1 Approve Board Meeting Minutes - Regular Meeting (February 9, 2022)
- 10.2 Approve Commercial Warrants (February 2022)
- 10.3 Approve FES/FHS Student Body Accounts/Revolving Cash Accounts and Enrollment Reports
- 10.4 Approve Personnel Activity Report
- 10.5 Approve Volunteers
- 10.6 Approve Notification of Auditor Selection
- 10.7 Approve Comprehensive School Safety Plans – FES and FHS

A motion was made by Jerry Hansen and seconded by Julie Hagemann to approve the Consent Agenda. Roll Call Vote Summary: Ayes 5-0 noes.

11.0 INFORMATION/ACTION

11.1 Information/Action – COVID Plan/Procedures/Protocols – Supt. Anderson said she included a press release for the board regarding sun shining of mask mandates and also contact tracing. She added she sent out an all-call to families. She sent our resolution to county regarding personal choice. Danella Barnes-Penman asked teachers to keep an eye on kids that still prefer to wear masks.

11.2 Information - Board Handbook – nothing new

11.3 Approve Certification of 2021-2022 Second Interim Report, Criteria and Standards – Denise Grinsell explained the differences since 1st Interim and the healthy reserves are great but should be considered one-time money. Julie Hagemann added she supports another middle grade teacher.

A motion was made by Corrie Pedrotti and seconded by Cliff Titus to approve a positive certification for the 2021-2022 Second Interim Report. Roll Call Vote Summary: Ayes 5-0 noes.

11.4 Accept 2020-2021 Audit Report and Approve Audit Corrective Actions – Supt. Anderson explained the two audit exceptions.

A motion was made by Julie Hagemann and seconded by Jerry Hansen to accept the Audit Report and approve the corrective actions for the 2020-2021 Audit Report. Roll Call Vote Summary: Ayes 5-0 noes.

12.0 FUTURE AGENDA ITEMS

- 12.1 Williams Quarterly Report
- 12.2 LCAP Drafts
- 12.3 After School Program
- 12.4 School Bond Measure
- 12.5 Transitional Kindergarten
- 12.6 Graduation Ceremonies

13.0 REVIEW OF CORRESPONDENCE TO THE BOARD

Julie Hagemann received a few emails from parents regarding masking

14.0 ADJOURNMENT – back to closed session at 7:54 p.m.

Ferndale Unified School District

SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM: 9.2

DATE: April 13, 2022

SUBJECT:

Commercial Warrants Summary (March 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 02/25/2022 through 04/05/2022			Board Meeting Date April 13, 2022		
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3000163916	03/14/2022	ADVANCED SECURITY SYSTEMS	01-5800		1,003.83
3000163917	03/14/2022	ALMQUIST LUMBER CO	01-4310		74.63
3000163918	03/14/2022	ASAP LOCK & KEY	01-4381		51.54
3000163919	03/14/2022	CRYSTAL CREAMERY	13-4711		1,841.34
3000163920	03/14/2022	DAVID L. MOONIE & CO. LLP	01-5822		1,650.00
3000163921	03/14/2022	DEPARTMENT OF JUSTICE STATE OF CALIFORNIA	01-5861		96.00
3000163922	03/14/2022	DEPT OF INDUSTRIAL RELATIONS	01-5800		225.00
3000163923	03/14/2022	Dollamur Sport Surfaces	01-4400		8,257.39
3000163924	03/14/2022	ECOLAB	01-5800		339.47
3000163925	03/14/2022	FRANZ FAMILY BAKERIES	13-4710		225.57
3000163926	03/14/2022	FRONTIER	01-5909		560.89
3000163927	03/14/2022	GW PETERSEN PLUMBING	01-5635		640.00
3000163928	03/14/2022	HUMBOLDT CO TAX COLLECTOR	01-5884		3,629.97
3000163929	03/14/2022	INFINITY COMMUNICATIONS & CONS	01-5800		825.00
3000163930	03/14/2022	Nachimson, Susan B. MA CCC SLP	01-5800		3,250.00
3000163931	03/14/2022	NILSEN CO	01-4310	150.51	
			01-4381	96.04	246.55
3000163932	03/14/2022	P G & E	01-5520		10,368.70
3000163933	03/14/2022	PITNEY BOWES	01-5950		489.77
3000163934	03/14/2022	PITNEY BOWES	01-5950		187.95
3000163935	03/14/2022	POWELL CONCRETE PUMPING	01-4381		765.50
3000163936	03/14/2022	Powell Landscape Materials	01-4381		1,077.21
3000163937	03/14/2022	RAY MORGAN CO	01-4310		72.28
3000163938	03/14/2022	RECOLOGY EEL RIVER	01-5560		1,706.54
3000163939	03/14/2022	RESTIF CLEANING SERVICE	01-5800		11,040.00
3000163940	03/14/2022	REVOLVING CASH FUND	01-4310	358.20	
			01-4364	424.77	
			01-5207	70.00	
			01-5800	450.00	
			13-4710	15.90	1,318.87
3000163941	03/14/2022	ROGERS MACHINERY COMPANY INC.	01-5635		435.34
3000163942	03/14/2022	SEQUOIA GAS CO (C)	01-5512		6,174.08
3000163943	03/14/2022	SIX RIVERS PORTABLE TOILETS	01-5628		186.94
3000163944	03/14/2022	STAPLES	01-4310		22.62
3000163945	03/14/2022	SUPER DUPER PUBLICATIONS	01-4310		378.88
3000163946	03/14/2022	SYSCO	13-4396	461.49	
			13-4710	3,677.52	4,139.01
3000163947	03/14/2022	THRIFTY SUPPLY	01-4381		16.72
3000163948	03/14/2022	U.S. BANCORP EQUIP FINANCE INC	01-5800	176.57	
			01-7439	2,209.57	2,386.14
3000163949	03/14/2022	U.S. BANK	01-4310	2,070.44	
			01-4453	210.00	
			01-5210	1,181.53	
			13-4396	557.10	

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

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Page 1 of 3

Checks Dated 02/25/2022 through 04/05/2022				Board Meeting Date April 13, 2022	
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3000163949	03/14/2022	U.S. BANK	13-4710	2,841.92	6,860.99
3000163950	03/14/2022	VALLEY LUMBER & MILLWORK	01-4381		1,649.20
3000163951	03/14/2022	VALLEY PACIFIC PETROLEUM INC	01-4365		1,290.49
3000163952	03/14/2022	WYCKOFF PLUMBING	01-4381		190.94
3000164525	03/21/2022	AIRGAS USA LLC	01-4310		292.47
3000164526	03/21/2022	ALMQUIST LUMBER CO	01-4310		183.51
3000164527	03/21/2022	CRYSTAL CREAMERY	13-4711		782.16
3000164528	03/21/2022	FORTUNA AUTO & TRUCK PARTS INC	01-4310		174.59
3000164529	03/21/2022	FRANZ FAMILY BAKERIES	13-4710		123.01
3000164530	03/21/2022	FRONTIER	01-5909		3,454.06
3000164531	03/21/2022	HUMBOLDT FASTENERS	01-4310		686.68
3000164532	03/21/2022	MENDES SUPPLY CO.	01-4374		3,837.79
3000164533	03/21/2022	P G & E	01-5520		1,724.24
3000164534	03/21/2022	PERMA BOUND	01-4212		114.15
3000164535	03/21/2022	PITNEY BOWES	01-5950		472.49
3000164536	03/21/2022	REVOLVING CASH FUND	01-4310	237.23	
			01-5201	151.38	
			01-5861	35.00	423.61
3000164537	03/21/2022	SEQUOIA FLORAL	01-4310		1,014.73
3000164538	03/21/2022	SUDDEN LINK	01-5909		42.27
3000164539	03/21/2022	SYSCO	13-4710		2,115.06
3000164540	03/21/2022	VALLEY PACIFIC PETROLEUM INC	01-4365		939.91
3000164541	03/21/2022	WEX BANK	01-4364		403.74
3000165859	04/04/2022	ADVANCED SECURITY SYSTEMS	01-5800		204.00
3000165860	04/04/2022	CAL-ORE GREASE TRAP SERVICES	13-5635		175.00
3000165861	04/04/2022	CDE	13-4710		111.15
3000165862	04/04/2022	CRYSTAL CREAMERY	13-4711		1,331.60
3000165863	04/04/2022	DEL ORO WATER COMPANY	01-5530		822.79
3000165864	04/04/2022	ECOLAB	01-5800		339.47
3000165865	04/04/2022	FORTUNA IRON	01-4310		129.73
3000165866	04/04/2022	FRANZ FAMILY BAKERIES	13-4710		193.02
3000165867	04/04/2022	FRONTIER	01-5909		373.40
3000165868	04/04/2022	GW PETERSEN PLUMBING	01-5635		160.00
3000165869	04/04/2022	HENRY SCHEIN	01-4310	46.44	
			01-4400	40.09	86.53
3000165870	04/04/2022	MENDES SUPPLY CO.	01-4374		634.86
3000165871	04/04/2022	Nachimson, Susan B. MA CCC SLP	01-5800		6,500.00
3000165872	04/04/2022	PITNEY BOWES	01-5950		48.27
3000165873	04/04/2022	REVOLVING CASH FUND	01-4310	83.23	
			01-5861	35.00	118.23
3000165874	04/04/2022	SCHOLASTIC BOOK FAIRS	01-4212		2,757.76
3000165875	04/04/2022	SEQUOIA GAS CO (C)	01-5512		3,328.30
3000165876	04/04/2022	SYSCO	13-4396	225.57	
			13-4710	2,224.62	2,450.19
3000165877	04/04/2022	THRIFTY SUPPLY	01-4381		254.00

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

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Page 2 of 3

Checks Dated 02/25/2022 through 04/05/2022

Board Meeting Date April 13, 2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
			Total Number of Checks	73	<u>110,478.12</u>

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	62	93,576.09
13	CAFETERIA FUND	13	16,902.03
Total Number of Checks		73	110,478.12
Less Unpaid Tax Liability			.00
Net (Check Amount)			<u>110,478.12</u>

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

Ferndale Unified School District

SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM: 9.3

DATE: April 13, 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

FERNDALÉ UNIFIED SCHOOL DISTRICT ENROLLMENT
FERNDALÉ ELEMENTARY SCHOOL – 341
April 13, 2022

Ms. Mantova (K, 1st) (2)

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

Mrs. Brazil (K) (19)

Mrs. Collenberg (1st) (16)

Mrs. Griffith (1st) (17)

Mrs. Currier (2nd) (24)

Mrs. Maxon (14-2nd/8-3rd) (22)

Mrs. Rodriguez (3rd) (25)

Mr. Duggan (4th) (30)

Mrs. Busher (7-4th/22-5th) (30)

Mrs. Silacci (14-5th/15-6th) (30)

Mrs. Busick (6th) (32)

Jr. High (42 7th & 33 8th)

Mr. Griffith (13-7th/12-8th) 24

Mr. Rigney (14-7th/11-8th) 26

Mr. Totten (15-7th/10-8th) 26

FERNDALE UNIFIED SCHOOL DISTRICT

2021-2022 ENROLLMENT

FERNDALE HIGH SCHOOL – 131

April 8, 2022

<u>GRADE</u>	<u>ENROLLMENT</u>
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9	31
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10	38
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11	27
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12	35
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TOTAL: 131

9:53 AM

03/17/22

Ferndale Unified School District
Reconciliation Summary
FUSD Revolving Cash, Period Ending 02/28/2022

	<u>Feb 28, 22</u>
Beginning Balance	3,084.37
Cleared Transactions	
Checks and Payments - 8 items	-1,136.71
Deposits and Credits - 2 items	250.86
	<u>-885.85</u>
Total Cleared Transactions	<u>-885.85</u>
Cleared Balance	<u><u>2,198.52</u></u>
Uncleared Transactions	
Checks and Payments - 2 items	-235.21
	<u>-235.21</u>
Total Uncleared Transactions	<u>-235.21</u>
Register Balance as of 02/28/2022	<u><u>1,963.31</u></u>
New Transactions	
Checks and Payments - 11 items	-1,742.48
Deposits and Credits - 2 items	2,380.58
	<u>638.10</u>
Total New Transactions	<u>638.10</u>
Ending Balance	<u><u>2,601.41</u></u>

Ferndale Unified School District
Reconciliation Detail
FUSD Revolving Cash, Period Ending 02/28/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						3,084.37
Cleared Transactions						
Checks and Payments - 8 items						
Check	01/28/2022	3197	Keith Stringer	X	-40.00	-40.00
Check	01/28/2022	3196	Jessica Felse	X	-35.00	-75.00
Check	02/02/2022	3199	Erin Bigham	X	-121.61	-196.61
Check	02/04/2022	3200	Alexa Alexandre	X	-246.76	-443.37
Check	02/04/2022	3201	Alisha Wence	X	-238.65	-682.02
Check	02/09/2022	3202	Noelle Maxon	X	-85.00	-767.02
Check	02/15/2022	3203	Alexa Alexandre	X	-276.16	-1,043.18
Check	02/16/2022	3204	Erin Bigham	X	-93.53	-1,136.71
Total Checks and Payments					-1,136.71	-1,136.71
Deposits and Credits - 2 items						
Check	01/22/2021	3100	Alexandrea Anderson	X	0.00	0.00
Deposit	02/14/2022			X	250.86	250.86
Total Deposits and Credits					250.86	250.86
Total Cleared Transactions					-885.85	-885.85
Cleared Balance					-885.85	2,198.52
Uncleared Transactions						
Checks and Payments - 2 items						
Check	10/15/2021	3168	Katie Sutton		-35.00	-35.00
Check	12/03/2021	3216	Theresa Noga		-200.21	-235.21
Total Checks and Payments					-235.21	-235.21
Total Uncleared Transactions					-235.21	-235.21
Register Balance as of 02/28/2022					-1,121.06	1,963.31
New Transactions						
Checks and Payments - 11 items						
Check	03/01/2022	3205	Alexa Alexandre		-252.38	-252.38
Check	03/01/2022	3206	Erin Bigham		-105.82	-358.20
Check	03/04/2022	3208	Levi Buck		-424.77	-782.97
Check	03/04/2022	3207	Brandi Zanone		-70.00	-852.97
Check	03/08/2022	3209	Compliance Associa...		-450.00	-1,302.97
Check	03/08/2022	3210	Vanessa Huerta		-15.90	-1,318.87
Check	03/14/2022	3211	Alisha Wence		-151.38	-1,470.25
Check	03/14/2022	3212	Maira Rodriguez		-143.70	-1,613.95
Check	03/17/2022	3213	Erin Bigham		-74.13	-1,688.08
Check	03/17/2022	3214	Jacqueline Hamilton		-35.00	-1,723.08
Check	03/17/2022	3215	Maira Rodriguez		-19.40	-1,742.48
Total Checks and Payments					-1,742.48	-1,742.48
Deposits and Credits - 2 items						
Deposit	03/01/2022				1,061.71	1,061.71
Deposit	03/17/2022				1,318.87	2,380.58
Total Deposits and Credits					2,380.58	2,380.58
Total New Transactions					638.10	638.10
Ending Balance					-482.96	2,601.41



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

3806 TRN S Y ST01

Business Statement

Account Number:
1 575 1366 8200
Statement Period:
Feb 1, 2022
through
Feb 28, 2022

Page 1 of 2

000067609 01 AB 0.461 000638112515108 P Y
FERNDAL UNIFIED SCHOOL DIST
1231 MAIN ST
FERNDAL CA 95536-9416



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NON PROFIT CHECKING

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Member FDIC

Account Number 1-575-1366-8200

Account Summary

	# Items	\$		\$
Beginning Balance on Feb 1		3,084.37	Interest Paid this Year	0.01
Customer Deposits	1	250.86	Number of Days in Statement Period	28
Checks Paid	8	1,136.71-		
Ending Balance on Feb 28, 2022		\$ 2,198.52		

Customer Deposits

Number	Date	Ref Number	Amount
	Feb 14	8015218532	250.86

Total Customer Deposits \$ 250.86

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
3196	Feb 1	8312424421	35.00	3201	Feb 7	8013136155	238.65
3197	Feb 1	8312397445	40.00	3202	Feb 22	8315382641	85.00
3199*	Feb 3	8911078086	121.61	3203	Feb 22	8312637153	276.16
3200	Feb 4	9212161032	246.76	3204	Feb 22	8315377703	93.53

* Gap in check sequence

Conventional Checks Paid (8) \$ 1,136.71-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Feb 1	3,009.37	Feb 4	2,641.00	Feb 14	2,653.21
Feb 3	2,887.76	Feb 7	2,402.35	Feb 22	2,198.52

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: January 2022

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

¹ 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.



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

Business Statement

Account Number:
 1 575 1366 8200
 Statement Period:
 Feb 1, 2022
 through
 Feb 28, 2022



ANALYSIS SERVICE CHARGE DETAIL

(CONTINUED)

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

<i>Service</i>	<i>Volume</i>	<i>Avg Unit Price</i>	<i>Total Charge</i>
Depository Services			
Combined Transactions/Items	10		No Charge
Subtotal: Depository Services			<u>0.00</u>
Fee Based Service Charges for Account Number 1-575-1366-8200			\$ <u>0.00</u>

8:53 AM
03/14/22

Ferndale High School
Reconciliation Summary
Student Body Funds, Period Ending 03/31/2022

	Mar 31, 22
Beginning Balance	45,295.10
Cleared Transactions	-9,928.23
Checks and Payments - 18 items	0.29
Deposits and Credits - 1 item	-9,927.94
Total Cleared Transactions	<u>35,367.16</u>
Cleared Balance	
Uncleared Transactions	-3,178.65
Checks and Payments - 6 items	-3,178.65
Total Uncleared Transactions	<u>32,188.51</u>
Register Balance as of 03/31/2022	<u>32,188.51</u>
Ending Balance	


Ferndale High School
Reconciliation Detail
 Student Body Funds, Period Ending 03/31/2022


Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						45,295.10
Cleared Transactions						
Checks and Payments - 18 items						
Check	02/02/2022	2223	Spirit of Ferndale	X	-100.00	-100.00
Check	02/07/2022	2226	Rylee Ridenour	X	-1,000.00	-1,100.00
Check	02/08/2022	2227	Six Rivers Basketbal...	X	-3,032.00	-4,132.00
Check	02/08/2022	2229	Jostens	X	-1,612.82	-5,744.82
Check	02/08/2022	2228	Levi Buck	X	-51.93	-5,796.75
Check	02/08/2022	2231	FasTrak Invoice Pro...	X	-9.05	-5,805.80
Check	02/10/2022	2234	HDN	X	-282.00	-6,087.80
Check	02/10/2022	2233	Fortuna High School	X	-50.00	-6,137.80
Check	02/18/2022	2237	Midwest Impression...	X	-1,345.20	-7,483.00
Check	02/18/2022	2235	Cash	X	-300.00	-7,783.00
Check	02/18/2022	2236	FasTrak Invoice Pro...	X	-9.05	-7,792.05
Check	03/01/2022	2239	Cash	X	-460.00	-8,252.05
Check	03/01/2022	2240	Cash	X	-225.00	-8,477.05
Check	03/01/2022	2241	Jostens	X	-167.45	-8,644.50
Check	03/07/2022	2245	Alexa Alexandre	X	-561.35	-9,205.85
Check	03/07/2022	2244	Alexa Alexandre	X	-298.78	-9,504.63
Check	03/09/2022	2246	Danella Barnes-Pen...	X	-223.60	-9,728.23
Check	03/10/2022	2247	Hanna Steinmetz	X	-200.00	-9,928.23
Total Checks and Payments					<u>-9,928.23</u>	<u>-9,928.23</u>
Deposits and Credits - 1 item						
Deposit	03/12/2022			X	0.29	0.29
Total Deposits and Credits					<u>0.29</u>	<u>0.29</u>
Total Cleared Transactions					<u>-9,927.94</u>	<u>-9,927.94</u>
Cleared Balance					-9,927.94	35,367.16
Uncleared Transactions						
Checks and Payments - 6 items						
Check	02/02/2022	2225	Theresa Noga		-49.00	-49.00
Check	02/18/2022	2238	Bear River Soccer C...		-280.00	-329.00
Check	03/03/2022	2242	Kara Farley		-500.00	-829.00
Check	03/07/2022	2243	Walsworth		-2,100.00	-2,929.00
Check	03/10/2022	2248	Justin Anderson		-129.65	-3,058.65
Check	03/10/2022	2249	Henry Chiles		-120.00	-3,178.65
Total Checks and Payments					<u>-3,178.65</u>	<u>-3,178.65</u>
Total Uncleared Transactions					<u>-3,178.65</u>	<u>-3,178.65</u>
Register Balance as of 03/31/2022					<u>-13,106.59</u>	<u>32,188.51</u>
Ending Balance					<u><u>-13,106.59</u></u>	<u><u>32,188.51</u></u>

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

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 EQUAL HOUSING LENDER NMLS #458732

Member FDIC



Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036479	\$35,367.16

Small Business Interest Chkg-551036479

Account Summary

Date	Description	Amount
02/14/2022	Beginning Balance	\$45,295.10
	1 Credit(s) This Period	\$0.29
	18 Debit(s) This Period	\$9,928.23
03/13/2022	Ending Balance	\$35,367.16

Interest Summary

Description	Amount
Interest Earned From 02/14/2022 Through 03/13/2022	
Annual Percentage Yield Earned	0.01%
Days in Statement Cycle	28
Interest and/or Reward Paid	\$0.29
Interest Paid this Statement Cycle	\$0.29
Interest Paid Year-to-Date	\$1.04

Other Credits

Date	Description	Amount
03/11/2022	INT PMT SYS-GEN	\$0.29

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
2223	02/14/2022	\$100.00	2228	02/17/2022	\$51.93	2233*	02/16/2022	\$50.00
2226*	02/14/2022	\$1,000.00	2229	02/14/2022	\$1,612.82	2234	02/14/2022	\$282.00
2227	02/14/2022	\$3,032.00	2231*	02/15/2022	\$9.05	2235	02/18/2022	\$300.00

Small Business Interest Chkg-551036479 (continued)

Checks Cleared (continued)

<u>Check Nbr</u>	<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Date</u>	<u>Amount</u>
2236	02/25/2022	\$9.05	2240	03/02/2022	\$225.00	2245	03/07/2022	\$561.35
2237	02/25/2022	\$1,345.20	2241	03/08/2022	\$167.45	2246	03/10/2022	\$223.60
2239*	03/02/2022	\$460.00	2244*	03/07/2022	\$298.78	2247	03/11/2022	\$200.00

* Indicates skipped check number

February/March Statement						
Check # 2223	2/14/2022	Spirit of Ferndale	Leo Club	Sponsored one of the Main St. Flags		\$100.00
Check # 2226	2/14/2022	Rylee Ridenour	Kiwanis	Scholarship		\$1,000.00
Check # 2227	2/14/2022	Six Rivers Basketball Officials Assn.	Athletics	Basketball Officials		\$3,032.00
Check # 2228	2/17/2022	Lew Buck	Athletics	Reimburse for Athletic Tape		\$51.93
Check # 2229	2/14/2022	Jostens	Class of 2022	Caps/Gowns/Diploma Covers		\$1,612.82
Check # 2231	2/15/2022	Fastrak Invoice Processing	FFA	Bridge Toll for FFA trip Van 1		\$9.05
Check # 2233	2/16/2022	Fortuna High	Athletics	JV Boys Basketball Tourm Fees		\$50.00
Check # 2234	2/14/2022	HDN	Athletics	Nici'ai Ticket Sales		\$282.00
Check # 2235	2/18/2022	Cash	Athletics	Officials Payout for Playoff Game		\$300.00
Check # 2236	2/25/2022	Fastrak Invoice Processing	FFA	Bridge Toll for FFA trip Van 2		\$9.05
Check # 2237	2/25/2022	Midwest Impressions Inc.	Class of 2022	Senior Sweatshirts		\$1,345.20
Check # 2239	3/2/2022	Cash	Athletics	Officials Payout for Playoff Game		\$460.00
Check # 2240	3/2/2022	Cash	Athletics	Officials Payout for Playoff Game		\$225.00
Check # 2241	3/8/2022	Jostens	Class of 2022	Diploma		\$167.45
Check # 2244	3/7/2022	Alexa Alexandre	FFA	Meals/Activities for FFA trip		\$298.78
check # 2245	3/7/2022	Alexa Alexandre	FFA	TopGolf for FFA State Trip		\$561.35
Check # 2246	3/10/2022	Danella Barnes-Penman	Softball	Softball Pants		\$223.60
Check # 2247	3/11/2022	Hanna Steinmetz	FHS Faculty Scholarship	Scholarship		\$200.00

9:17 AM

03/10/22

Ferndale Elementary School Student Accounts

Reconciliation Summary - 2-28-22

Checking, Period Ending 02/28/2022

	<u>Feb 28, 22</u>
Beginning Balance	19,514.94
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.15</u>
Total Cleared Transactions	<u>0.15</u>
Cleared Balance	<u>19,515.09</u>
Register Balance as of 02/28/2022	19,515.09
Ending Balance	19,515.09

9:17 AM

03/10/22

Ferndale Elementary School Student Accounts

Reconciliation Detail - 2-28-22

Checking, Period Ending 02/28/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						19,514.94
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	02/28/2022			X	0.15	0.15
Total Deposits and Credits					0.15	0.15
Total Cleared Transactions					0.15	0.15
Cleared Balance					0.15	19,515.09
Register Balance as of 02/28/2022					0.15	19,515.09
Ending Balance					0.15	19,515.09



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Statement Ending 02/28/2022

COUNTY OF HUMBOLDT




Page 1 of 2

Account Number:551036492

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>002047 7895711 0001 093528 10Z 87

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01449422 MSP 692
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 STUDENT ACCOUNT
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 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	\$19,515.09

Small Business Interest Chkg-551036492

Account Summary

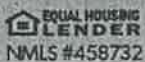
Date	Description	Amount
02/01/2022	Beginning Balance	\$19,514.94
	1 Credit(s) This Period	\$0.15
	0 Debit(s) This Period	\$0.00
02/28/2022	Ending Balance	\$19,515.09

Interest Summary

Description	Amount
Interest Earned From 02/01/2022 Through 02/28/2022	
Annual Percentage Yield Earned	0.01%
Days in Statement Cycle	28
Interest and/or Reward Paid	\$0.15
Interest Paid this Statement Cycle	\$0.15
Interest Paid Year-to-Date	\$0.32

Other Credits

Date	Description	Amount
02/28/2022	INT PMT SYS-GEN	\$0.15

 EQUAL HOUSING LENDER NMLS #458732



Member FDIC

Ferndale Elementary School Athletic Account
Reconciliation Summary - 2-28-22
Checking, Period Ending 02/28/2022

	Feb 28, 22
Beginning Balance	10,530.53
Cleared Transactions	
Checks and Payments - 6 items	-1,709.78
Deposits and Credits - 3 items	940.08
Total Cleared Transactions	-769.70
Cleared Balance	<u>9,760.83</u>
Uncleared Transactions	
Checks and Payments - 3 items	-400.00
Total Uncleared Transactions	-400.00
Register Balance as of 02/28/2022	<u>9,360.83</u>
New Transactions	
Checks and Payments - 2 items	-1,310.00
Deposits and Credits - 4 items	2,859.00
Total New Transactions	1,549.00
Ending Balance	<u><u>10,909.83</u></u>

Ferndale Elementary School Athletic Account

Reconciliation Detail

04/08/22

Checking, Period Ending 02/28/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						10,530.53
Cleared Transactions						
Checks and Payments - 6 items						
Check	12/17/2021	222	Rio Dell Elementary ...	X	-125.00	-125.00
General Journal	02/09/2022	229	Sport & Cycle	X	-412.33	-537.33
Check	02/10/2022	228	Tri Counties Bank	X	-560.00	-1,097.33
Check	02/15/2022	230	Tri Counties Bank	X	-160.00	-1,257.33
General Journal	02/23/2022	230	Ferndale Jewelers	X	-325.50	-1,582.83
General Journal	02/23/2022	230	Ferndale Jewelers	X	-126.95	-1,709.78
Total Checks and Payments					-1,709.78	-1,709.78
Deposits and Credits - 3 items						
Deposit	02/11/2022			X	398.00	398.00
Deposit	02/11/2022			X	542.00	940.00
Deposit	02/28/2022			X	0.08	940.08
Total Deposits and Credits					940.08	940.08
Total Cleared Transactions					-769.70	-769.70
Cleared Balance					-769.70	9,760.83
Uncleared Transactions						
Checks and Payments - 3 items						
Check	11/02/2021	219	Hydesville Elementa...		-125.00	-125.00
Check	01/14/2022	226	Weaverville Element...		-125.00	-250.00
Check	02/10/2022	229	Fortuna Middle School		-150.00	-400.00
Total Checks and Payments					-400.00	-400.00
Total Uncleared Transactions					-400.00	-400.00
Register Balance as of 02/28/2022					-1,169.70	9,360.83
New Transactions						
Checks and Payments - 2 items						
Check	03/03/2022	231	Crescent City Jaycees		-450.00	-450.00
Check	03/08/2022	232	Mary Pidgeon		-860.00	-1,310.00
Total Checks and Payments					-1,310.00	-1,310.00
Deposits and Credits - 4 items						
Deposit	03/04/2022				524.00	524.00
Deposit	03/04/2022				940.00	1,464.00
Deposit	03/04/2022				945.00	2,409.00
Deposit	04/04/2022				450.00	2,859.00
Total Deposits and Credits					2,859.00	2,859.00
Total New Transactions					1,549.00	1,549.00
Ending Balance					379.30	10,909.83

9:18 AM
04/08/22

Ferndale Elementary School Athletic Account
Check Detail - 2-28-22
February 2022

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	228	02/10/2022	Tri Counties Bank	Boys' BB Ref. Cash	Checking		-560.00
				Boys' BB Ref. Cash	Other Types of Expen...	-560.00	560.00
TOTAL						-560.00	560.00
Check	229	02/10/2022	Fortuna Middle School	8th Boys' BB Tour. Fee	Checking		-150.00
				8th Boys' BB Tour. Fee	Other Types of Expen...	-150.00	150.00
TOTAL						-150.00	150.00
Check	230	02/15/2022	Tri Counties Bank	Boys' BB Ref. Cash	Checking		-160.00
				Boys' BB Ref. Cash	Other Types of Expen...	-160.00	160.00
TOTAL						-160.00	160.00

12:09 PM

Ferndale Elementary School Athletic Account

Profit & Loss

04/08/22

July 2021 through February 2022

Accrual Basis

	<u>Jul '21 - Feb 22</u>
Income	
Donation Income	5,500.00
Other Types of Income	
Miscellaneous Revenue	0.63
Other Types of Income - Other	10,512.00
	<hr/>
Total Other Types of Income	10,512.63
	<hr/>
Total Income	16,012.63
	<hr/>
Gross Profit	16,012.63
	<hr/>
Expense	
Donation Expense	1,800.00
Facilities and Equipment	948.25
	<hr/>
Other Types of Expenses	10,934.37
	<hr/>
Total Expense	13,682.62
	<hr/>
Net Income	<u>2,330.01</u>

ADDRESS SERVICE REQUESTED

>014061 7895711 0001 093528 10Z 87

01449453
MSP 692
COUNTY OF HUMBOLDT
FERNDAL UNIFIED SCHOOL DISTRI
ATHLETIC
164 SHAW AVE
FERNDAL CA 95536-9781

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Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036467	\$9,760.83

Small Business Interest Chkg-551036467

Account Summary			Interest Summary	
Date	Description	Amount	Description	Amount
02/01/2022	Beginning Balance	\$10,530.53	Interest Earned From 02/01/2022 Through 02/28/2022	
	3 Credit(s) This Period	\$940.08	Annual Percentage Yield Earned	0.01%
	5 Debit(s) This Period	\$1,709.78	Days in Statement Cycle	28
02/28/2022	Ending Balance	\$9,760.83	Interest and/or Reward Paid	\$0.08
			Interest Paid this Statement Cycle	\$0.08
			Interest Paid Year-to-Date	\$0.17

Deposits		
Date	Description	Amount
02/11/2022	DEPOSIT	\$542.00
02/11/2022	DEPOSIT	\$398.00

Other Credits		
Date	Description	Amount
02/28/2022	INT PMT SYS-GEN	\$0.08

Small Business Interest Chkg-551036467 (continued)

Electronic Debits

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/09/2022	POS PUR 3136 SPORT AND SPORT AND CYCLE 707-7259405 CA	\$412.33
02/23/2022	POS PUR 3136 FERNDAL J FERNDAL JEWELERS 707-7254577 CA	\$452.45

Checks Cleared

<u>Check Nbr</u>	<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Date</u>	<u>Amount</u>
222	02/01/2022	\$125.00	228*	02/17/2022	\$560.00	230*	02/17/2022	\$160.00

* Indicates skipped check number



9:23 AM

03/15/22

**Ferndale Elementary School 8th Grade
Reconciliation Summary - 12-31-21
Checking, Period Ending 12/31/2021**

	<u>Dec 31, 21</u>
Beginning Balance	72,149.11
Cleared Transactions	
Checks and Payments - 2 items	-441.00
Deposits and Credits - 2 items	284.61
	<u>-156.39</u>
Total Cleared Transactions	
Cleared Balance	<u>71,992.72</u>
Register Balance as of 12/31/2021	71,992.72
Ending Balance	71,992.72

Ferndale Elementary School 8th Grade
Reconciliation Detail - 12-31-21
 Checking, Period Ending 12/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						72,149.11
Cleared Transactions						
Checks and Payments - 2 items						
General Journal	12/02/2021	375	Broadway Cinema T...	X	-140.00	-140.00
General Journal	12/03/2021	376	Broadway Cinema T...	X	-301.00	-441.00
Total Checks and Payments					-441.00	-441.00
Deposits and Credits - 2 items						
Deposit	12/09/2021			X	284.00	284.00
Deposit	12/31/2021			X	0.61	284.61
Total Deposits and Credits					284.61	284.61
Total Cleared Transactions					-156.39	-156.39
Cleared Balance					-156.39	71,992.72
Register Balance as of 12/31/2021					-156.39	71,992.72
Ending Balance					-156.39	71,992.72

Ferndale Elementary School 8th Grade
Profit & Loss - 12-31-21
July through December 2021

	<u>Jul - Dec 21</u>
Income	
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	2.99
	<hr/>
Total Income	31,341.24
	<hr/>
Gross Profit	31,341.24
Expense	
Chili Feed/Carnival Ex.	1,306.12
Misc. Ex.	441.00
Trip Expense	
Baseball Game	250.00
	<hr/>
Total Trip Expense	250.00
	<hr/>
Total Expense	1,997.12
	<hr/>
Net Income	<u><u>29,344.12</u></u>



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Statement Ending 12/31/2021

COUNTY OF HUMBOLDT

Page 1 of 4

Account Number:551036261

ADDRESS SERVICE REQUESTED

>021234 6530432 0002 093528 10Z 87

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- Online Banking: TriCountiesBank.com

02259494 MSP 89

COUNTY OF HUMBOLDT
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FERNDALE 8TH GRADE ACCT
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Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036261	\$71,992.72

Small Business Interest Chkg-551036261

Account Summary			Interest Summary	
Date	Description	Amount	Description	Amount
12/01/2021	Beginning Balance	\$72,149.11	Interest Earned From 12/01/2021 Through 12/31/2021	
	2 Credit(s) This Period	\$284.61	Annual Percentage Yield Earned	0.01%
	2 Debit(s) This Period	\$441.00	Days in Statement Cycle	31
12/31/2021	Ending Balance	\$71,992.72	Interest and/or Reward Paid	\$0.61
			Interest Paid this Statement Cycle	\$0.61
			Interest Paid Year-to-Date	\$6.21

Deposits		Amount
Date	Description	
12/09/2021	DEPOSIT	\$284.00

Other Credits		Amount
Date	Description	
12/31/2021	INT PMT SYS-GEN	\$0.61



Small Business Interest Chkg-551036261 (continued)

Electronic Debits

Date	Description	Amount
12/02/2021	POS PUR 6051 BROADWAY C BROADWAY CINEMA ECO EUREKA CA	\$140.00
12/06/2021	POS PUR 6051 BROADWAY C BROADWAY CINEMA- EU EUREKA CA	\$301.00

12/31/2021

9:33 AM

03/15/22

**Ferndale Elementary School 8th Grade
Reconciliation Summary - 1-31-22
Checking, Period Ending 01/31/2022**

	<u>Jan 31, 22</u>
Beginning Balance	71,992.72
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.61</u>
Total Cleared Transactions	<u>0.61</u>
Cleared Balance	<u>71,993.33</u>
Register Balance as of 01/31/2022	71,993.33
Ending Balance	71,993.33

9:33 AM

03/15/22

Ferndale Elementary School 8th Grade

Reconciliation Detail - 1-31-22

Checking, Period Ending 01/31/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						71,992.72
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	01/31/2022			X	0.61	0.61
Total Deposits and Credits					0.61	0.61
Total Cleared Transactions					0.61	0.61
Cleared Balance					0.61	71,993.33
Register Balance as of 01/31/2022					0.61	71,993.33
Ending Balance					0.61	71,993.33

9:11 AM

Ferndale Elementary School 8th Grade

Profit & Loss

03/17/22

July 2021 through January 2022

Cash Basis

	<u>Jul '21 - Jan 22</u>
Income	
Chili Feed/Carnival	26,923.00
Donations	
Donation In.Chili Feed/Carnival	3,460.00
Donations - Other	284.00
Total Donations	<u>3,744.00</u>
Grad. Income	671.25
Misc. Income	3.60
Total Income	<u>31,341.85</u>
Gross Profit	31,341.85
Expense	
Chili Feed/Carnival Ex.	1,306.12
Misc. Ex.	441.00
Trip Expense	
Baseball Game	250.00
Total Trip Expense	<u>250.00</u>
Total Expense	<u>1,997.12</u>
Net Income	<u><u>29,344.73</u></u>




ADDRESS SERVICE REQUESTED

>002729 6891383 0001 093528 10Z 87

0002365
R501

COUNTY OF HUMBOLDT
FERNDAL UNIFIED SD 8TH GRD ACCT
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FERNDAL CA 95536-9781

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Member FDIC

Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036261	\$71,993.33

Small Business Interest Chkg-551036261

Account Summary

Date	Description	Amount
01/01/2022	Beginning Balance	\$71,992.72
	1 Credit(s) This Period	\$0.61
	0 Debit(s) This Period	\$0.00
01/31/2022	Ending Balance	\$71,993.33

Interest Summary

Description	Amount
Interest Earned From 01/01/2022 Through 01/31/2022	
Annual Percentage Yield Earned	0.01%
Days in Statement Cycle	31
Interest and/or Reward Paid	\$0.61
Interest Paid this Statement Cycle	\$0.61
Interest Paid Year-to-Date	\$0.61

Other Credits

Date	Description	Amount
01/31/2022	INT PMT SYS-GEN	\$0.61



12:02 PM

04/08/22

**Ferndale Elementary School 8th Grade
Reconciliation Summary - 2-28-22
Checking, Period Ending 02/28/2022**

	<u>Feb 28, 22</u>
Beginning Balance	71,993.33
Cleared Transactions	
Checks and Payments - 1 item	-1,306.60
Deposits and Credits - 1 item	0.55
Total Cleared Transactions	<u>-1,306.05</u>
Cleared Balance	<u>70,687.28</u>
Register Balance as of 02/28/2022	70,687.28
Ending Balance	70,687.28

12:03 PM

04/08/22

Ferndale Elementary School 8th Grade
Reconciliation Detail - 2-28-22
Checking, Period Ending 02/28/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						71,993.33
Cleared Transactions						
Checks and Payments - 1 item						
General Journal	02/17/2022	377	Alcatraz Cruises, LLC	X	-1,306.60	-1,306.60
Total Checks and Payments					-1,306.60	-1,306.60
Deposits and Credits - 1 item						
Deposit	02/28/2022			X	0.55	0.55
Total Deposits and Credits					0.55	0.55
Total Cleared Transactions					-1,306.05	-1,306.05
Cleared Balance					-1,306.05	70,687.28
Register Balance as of 02/28/2022					-1,306.05	70,687.28
Ending Balance					-1,306.05	70,687.28

12:06 PM
04/08/22
Cash Basis

Ferndale Elementary School 8th Grade
Profit & Loss - 2-28-22
July 2021 through February 2022




	<u>Jul '21 - Feb 22</u>
Income	
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	4.15
	<hr/>
Total Income	31,342.40
	<hr/>
Gross Profit	31,342.40
Expense	
Chili Feed/Carnival Ex.	1,306.12
Misc. Ex.	441.00
Trip Expense	
Alcatraz	1,306.60
Baseball Game	250.00
	<hr/>
Total Trip Expense	1,556.60
	<hr/>
Total Expense	3,303.72
	<hr/>
Net Income	<u><u>28,038.68</u></u>

ADDRESS SERVICE REQUESTED

>002046 7895711 0001 093528 10Z 87

 01499421
MSP 692
COUNTY OF HUMBOLDT
FERNDAL UNIFIED SD 8TH GRD ACCT
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Member FDIC



Overall Balance Summary

Account Type	Account Number	Ending Balance
Small Business Interest Chkg	551036261	\$70,687.28

Small Business Interest Chkg-551036261

Account Summary

Date	Description	Amount
02/01/2022	Beginning Balance	\$71,993.33
	1 Credit(s) This Period	\$0.55
	1 Debit(s) This Period	\$1,306.60
02/28/2022	Ending Balance	\$70,687.28

Interest Summary

Description	Amount
Interest Earned From 02/01/2022 Through 02/28/2022	
Annual Percentage Yield Earned	0.01%
Days in Statement Cycle	28
Interest and/or Reward Paid	\$0.55
Interest Paid this Statement Cycle	\$0.55
Interest Paid Year-to-Date	\$1.16

Other Credits

Date	Description	Amount
02/28/2022	INT PMT SYS-GEN	\$0.55

Electronic Debits

Date	Description	Amount
02/17/2022	POS PUR 6051 ALCATRAZ C ALCATRAZ CRUISES 415-981-7625 CA	\$1,306.60

Ferndale Unified School District

SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM: 9.4

DATE: April 13, 2022

SUBJECT:

Personnel Activity Report

DEPARTMENT/PROGRAM:

Administration/Personnel

ACTION REQUESTED:

Approve Personnel Activity Report

PREVIOUS STAFF/BOARD ACTION:

Board receives a report when there is any personnel activity.

BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:

Attached is a list of personnel activity.

FISCAL IMPLICATIONS:

None

CONTACT PERSON(S):

Denise Grinsell, Business Manager
Beth Anderson, Superintendent/Principal

FERNDALE UNIFIED SCHOOL DISTRICT
PERSONNEL REPORT
April 13, 2022

CURRENT VACANCIES – 2021-2022 SCHOOL YEAR

CERTIFICATED PERSONNEL

FES School Counselor - 0.80 FTE

CLASSIFIED PERSONNEL

FHS Instructional Aide – Middle Grades

COACHING PERSONNEL

TBD

Ferndale Unified School District

SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM: 9.5

DATE: April 13, 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

SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM # 9.6

DATE: April 13, 2022

SUBJECT:

District Donations/Fundraiser Activities

DEPARTMENT/PROGRAM:

Various District Programs

ACTION REQUESTED:

Approve Donations to the District/ Approve District Fundraiser Activities

PREVIOUS STAFF/BOARD ACTION:

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

BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:

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

FISCAL IMPLICATIONS:

None

CONTACT PERSON(S):

Denise Grinsell, Business Manager
Beth Anderson, Superintendent/Principal

**Ferndale Unified School District
Fundraiser Request
March 2022
Class of 2022**

Name of Fundraiser Group	Type of Fundraiser Activity	Purpose	Estimated Income & Expenses	Total Estimated Profit to fulfill the Purpose	Number of students involved in Fund raiser	Site or area of Fundraiser Activity
Class of 2022	Spaghetti Drive Through Dinner	Caps/Gowns/ Graduation Supplies	Income \$3,000 Expenses \$1,000	\$2,000	35	High School Parking lot

Ferndale Unified School District

SUPERINTENDENT'S INFORMATION FOR THE BOARD

AGENDA ITEM# 10.1

DATE: April 13, 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



TOMÁS J. ARAGÓN, M.D., Dr.P.H.
State Public Health Officer & Director

State of California—Health and Human
Services Agency
**California Department of
Public Health**



GAVIN NEWSOM
Governor

April 6, 2022

TO: All Californians

SUBJECT: COVID-19 Public Health Guidance for K-12 Schools in California, 2021-22 School Year

Related Materials: [Group-Tracing Approach to Students Exposed to COVID-19 in K-12 Setting | 2021-2022 K-12 Schools Guidance Q&A | CDPH Guidance for the Use of Face Coverings | K-12 Schools Testing Framework 2021-2022 \(PDF\) | Safe Schools for All Hub | American Academy of Pediatrics COVID-19 Guidance for Safe Schools | More Languages](#)

Updates effective as of April 6, 2022:

- Section 7 (regarding exposure management) has been updated. Sections 8-9 have been retired.

The following guidance is designed to keep California K-12 schools open for in-person instruction safely during the COVID-19 pandemic, consistent with the current scientific evidence. The foundational principles are ensuring access to safe and full in-person instruction for all students and keeping equity at the core of all efforts described below. In-person schooling is critical to the mental and physical health and development of our students.

COVID-19 has impacted children in both direct and indirect ways, and California's response to conditions in schools has adapted to the dynamic challenges of the pandemic, based on humility and the evolving scientific understanding of the virus. To-date during the 2021-22 school year, the state has weathered two COVID-19 surges while prioritizing the safety of students and staff and in-person instruction. Hospitalizations for COVID-19 (including pediatric hospitalizations) and disruptions to in-person learning, although never inconsequential, have been substantially lower in California than in comparable states. As the most recent surge wanes and we collectively move forward, the next phase of mitigation in schools focuses on long-term prevention and our collective responsibility to preserve safe in-person schooling.


SARS-CoV-2, the virus that causes COVID-19, is transmitted primarily by inhalation of respiratory aerosols. To mitigate in-school transmission, a multi-layered strategy continues to be important, including but not limited to getting vaccinated, wearing a mask, staying home when sick, isolating if positive, getting tested, and optimizing indoor air quality.

COVID-19 vaccination for all eligible people in California, including teachers, staff, students, and all eligible individuals sharing homes with members of our K-12 populations is crucial to protecting our communities. More information on how to promote vaccine access and uptake is available on the California Safe Schools Hub and Vaccinate All 58 – Let's Get to Immunity.

On February 28, 2022, California announced that, based on a review of epidemiologic indicators and modeling projections, the universal indoor mask mandate in K-12 school settings would transition to a strong recommendation after March 11, 2022.

		REQUIRED	STRONGLY RECOMMENDED	RECOMMENDED	OPTIONAL
Vaccinated & Unvaccinated	Public Indoor (Effective end of day February 28)		→ ✓		
	Schools & Childcare (Effective end of day March 11)		→ ✓		
	Health Care	✓			
	Long-Term Care	✓			
	Jails & Prisons	✓			

NOTE: Locals may have additional requirements beyond the state requirements based on local conditions including community vaccine rates or vaccination rates in schools and childcare facilities.



Source: 2/28/22 CalHHS Press Conference

Masks remain one of the most simple and effective safety mitigation layers to prevent transmission of SARS-CoV-2. High quality masks, particularly those with good fit and filtration, offer protection to the wearer and optimal source control to reduce transmission to others. To best protect students and staff against COVID-19, CDPH currently strongly recommends continuing to mask indoors in school settings.

CDPH will continue to assess conditions on an ongoing basis to determine if updates to K-12 school guidance are needed, with consideration of the indicators and factors noted below, as well as transmission patterns, global surveillance, variant characteristics, disease severity, available effective therapeutics, modeling projections, impacts to the health system, vaccination efficacy and coverage, and other indicators.

General Considerations:

The guidance below is designed to help K-12 schools continue to formulate and implement plans for safe, successful, and full in-person instruction during the 2021-22 school year. It applies recommendations provided by the Centers for Disease Control and Prevention (CDC) and the American Academy of Pediatrics (AAP) to the California context. The guidance is effective immediately, unless otherwise stated, and will continue to be reviewed regularly by the California Department of Public Health (CDPH). Additional guidance, including additional requirements, may be issued by local public health officials, local educational agencies, and/or other authorities.

This guidance includes mandatory requirements, in addition to recommendations and resources to inform decision-making. Implementation requires training and support for staff and adequate consideration of student and family needs.

When applying this guidance, consideration should be given to the direct school population and the surrounding community. Factors include: (1) community level indicators of COVID-19 and their trajectory; (2) COVID-19 vaccination coverage in the community and among students, teachers, and staff; (3) local COVID-19 outbreaks or transmission patterns; (4) indoor air quality at relevant facilities; (5) availability and accessibility of resources, including masks and tests; (6) ability to provide therapeutics in a timely and equitable manner as they become available; (7) equity considerations, including populations disproportionately impacted by and exposed to COVID-19; (8) local demographics, including serving specialized populations of individuals at high risk of severe disease and immunocompromised populations; and (9) community input, including from students, families, and staff.

In workplaces, employers are subject to the Cal/OSHA COVID-19 Emergency Temporary Standards (ETS) or in some workplaces the Cal/OSHA Aerosol Transmissible Diseases Standard, and should consult those regulations for additional applicable requirements.

Safety Measures for K-12 Schools

1. Masks

- a. No person can be prevented from wearing a mask as a condition of participation in an activity or entry into a school, unless wearing a mask would pose a safety hazard (e.g., watersports).
- b. CDPH strongly recommends that all persons (e.g., students and staff) wear masks in K-12 indoor settings, with consideration of exemptions per CDPH face mask guidance.
- c. Persons exempted from wearing a face covering due to a medical condition are strongly recommended to wear a non-restrictive alternative, such as a face shield with a drape on the bottom edge, as long as their condition permits it.
- d. Schools must develop and implement local protocols to provide masks to students who inadvertently fail to bring a face covering to school and desire to use one.
- e. Public schools should be aware of the requirements in AB 130 (Chapter 44 of the Statutes of 2021) to offer independent study programs for the 2021-22 school year.
- f. In situations where use of masks is challenging due to pedagogical or developmental reasons, (e.g., communicating or assisting young children or those with special needs), a face shield with a drape (per CDPH guidelines) (PDF) may be considered instead of a mask while in the classroom.

2. Physical distancing

- a. CDPH recommends focusing on the other mitigation strategies provided in this guidance instead of implementing minimum physical distancing requirements for routine classroom instruction.

3. Ventilation recommendations:

a. For indoor spaces, indoor air quality should be optimized, which can be done by following CDPH Guidance on Ventilation of Indoor Environments and Ventilation and Filtration to Reduce Long-Range Airborne Transmission of COVID-19 and Other Respiratory Infections: Considerations for Reopened Schools (PDF), produced by the CDPH Air Quality Section.

4. Recommendations for staying home when sick and getting tested:

- a. Follow the strategy for Staying Home when Sick and Getting Tested from the CDC.
- b. Get tested for COVID-19 when symptoms are consistent with COVID-19.
- c. Advise staff members and students with symptoms of COVID-19 infection not to return for in-person instruction until they have met the following criteria:
 - i. At least 24 hours have passed since resolution of fever without the use of fever-reducing medications; AND
 - ii. Other symptoms are improving; AND
 - iii. They have a negative test for SARS-CoV-2, OR a healthcare provider has provided documentation that the symptoms are typical of their underlying chronic condition (e.g., allergies or asthma) OR a healthcare provider has confirmed an alternative named diagnosis (e.g., Streptococcal pharyngitis, Coxsackie virus), OR at least 10 days have passed since symptom onset.
 - iv. If the student or staff member tests positive for SARS-CoV-2, follow the guidance for isolation in Section #10 below.

5. Screening testing recommendations:

- a. CDPH has a robust State- and Federally-funded school testing program and subject matter experts available to support school decision making, including free testing resources to support screening testing programs (software, test kits, shipping, testing, etc.).
 - i. Resources for schools interested in testing include: California's Testing Task Force K-12 Schools Testing Program, K-12 school-based COVID-19 testing strategies (PDF) and Updated Testing Guidance; The Safe Schools for All state technical assistance (TA) portal; and the CDC K-12 School Guidance screening testing considerations (in Section 1.4 and Appendix 2) that are specific to the school setting.

6. Case investigation and reporting:

- a. Per AB 86 (2021) and California Code Title 17, section 2500, schools are required to report COVID-19 cases to the local public health department.
- b. Schools or LEAs should have a COVID-19 liaison to assist the local health department with activities related to COVID-19.

7. Recommendations for Students exposed to COVID-19:

Schools may consider permitting asymptomatic exposed students, regardless of their COVID-19 vaccination status or location of exposure, to continue to take part in all aspects of K-12 schooling, including sports and extracurricular activities, unless they develop symptoms or test positive for COVID-19. It is strongly recommended that exposed students wear a well-fitting mask indoors around others for at least 10 days following the date of last exposure, if not already doing so.

- a. Exposed students, regardless of COVID-19 vaccination status, should get tested for COVID-19 with at least one diagnostic test (e.g., an FDA-authorized antigen diagnostic test, PCR diagnostic test, or pooled PCR test) obtained within 3-5 days after last exposure, unless they had COVID-19 within the last 90 days.
 - i. Exposed students who had COVID-19 within the last 90 days do not need to be tested after exposure but should monitor for symptoms. If symptoms develop, they should isolate and get tested with an antigen test.
 - ii. If the exposed student has symptoms consistent with COVID-19, they should stay home, get tested and follow the guidance in Section #4 above.
 - iii. If the exposed student tests positive for COVID-19, follow the guidance for isolation in Section #10 below.
- b. Follow the Group Tracing Guidance for notification recommendations for exposures that occur in a school setting.

Sections 8-9 have been retired.

10. Isolation recommendations

- a. Everyone who is infected with COVID-19, regardless of vaccination status, previous infection or lack of symptoms, follow the recommendations listed in Table 1 (Isolation) of the CDPH Guidance on Isolation and Quarantine for the General Public.

11. Hand hygiene recommendations

- a. Teach and reinforce washing hands, avoiding contact with one's eyes, nose, and mouth, and covering coughs and sneezes among students and staff.
- b. Promote hand washing throughout the day, especially before and after eating, after using the toilet, and after handling garbage or removing gloves.
- c. Ensure adequate supplies to support healthy hygiene behaviors, including soap, tissues, no-touch trashcans, face coverings, and hand sanitizers with at least 60 percent ethyl alcohol for staff and children who can safely use hand sanitizer.

12. Cleaning recommendations

- a. In general, routine cleaning is usually enough to sufficiently remove potential virus that may be on surfaces. Disinfecting (using disinfectants on the U.S. Environmental Protection Agency COVID-19 list) removes any remaining germs on surfaces, which further reduces any risk of spreading infection.
- b. For more information on cleaning a facility regularly, when to clean more frequently or disinfect, cleaning a facility when someone is sick, safe storage of cleaning and disinfecting products, and considerations for protecting workers who clean facilities, see [Cleaning and Disinfecting Your Facility](#).

- c. If a facility has had a sick person with COVID-19 within the last 24 hours, clean AND disinfect the spaces occupied by that person during that time.
- d. Drinking fountains may be open and used by students and staff. Routine cleaning is recommended.

13. Food service recommendations

- a. Maximize physical distance as much as possible while eating (especially indoors). Using additional spaces outside of the cafeteria for mealtime seating such as classrooms or the gymnasium can help facilitate distancing. Arrange for eating outdoors as much as feasible.
- b. Per routine practice, surfaces that come in contact with food should be washed, rinsed, and sanitized before and after meals.
- c. There is no need to limit food service approaches to single use items and packaged meals.

14. Vaccination verification considerations

- a. To inform implementation of prevention strategies that vary by vaccination status (testing, contact tracing efforts, and quarantine and isolation practices), refer to the CDPH vaccine verification recommendations.

15. COVID-19 Safety Planning Transparency Recommendations

- a. In order to build trust in the school community and support in-person instruction, it is a best practice to provide transparency to the school community regarding the school's safety plans. At a minimum, it is recommended that all local educational agencies (LEAs) post a safety plan that communicates the safety measures in place for 2021-22, on the LEA's website and at schools and disseminate the plan to families.

Note: With the approval of the federal American Rescue Plan, each local educational agency receiving Elementary and Secondary School Emergency Relief (ARP ESSER) funds is required to adopt a Safe Return to In-Person Instruction and Continuity of Services Plan and review it at least every six months for possible revisions. The plan must describe how the local educational agency will maintain the health and safety of students, educators and other staff. Reference the Elementary and Secondary School Relief Fund (ESSER III) Safe Return to In-Person Instruction Local Educational Agency Plan Template (PDF).

16. School-Based Extracurricular Activities

The requirements and recommendations in this guidance apply to all extracurricular activities that are operated or supervised by schools, and all activities that occur on a school site, whether or not they occur during school hours, including, but not limited to, sports, band, chorus, and clubs.

Indoor mask use remains an effective layer in protecting against COVID-19 infection and transmission, including during sports, music, and related activities, especially activities with increased exertion and/or voice projection, or prolonged close face-face contact. Accordingly:

- Masks are strongly recommended indoors at all times for teachers, referees, officials, coaches, and other support staff.
- Masks are strongly recommended indoors for all spectators and observers.
- Masks are strongly recommended indoors at all times when participants are not actively practicing, conditioning, competing, or performing. Masks are also strongly recommended indoors while on the sidelines, in team meetings, and within locker rooms and weight rooms.

- When actively practicing, conditioning, performing, or competing indoors, masks are strongly recommended by participants even during heavy exertion, as practicable. Individuals using instruments indoors that cannot be played with a mask (e.g., wind instruments) are strongly recommended to use bell coverings and maintain a minimum of 3 feet of physical distancing between participants. If masks are not worn (or bell covers are not used) due to heavy exertion, it is strongly recommended that individuals undergo screening testing at least once weekly, unless they had COVID-19 in the past 90 days. An FDA-authorized antigen test, PCR test, or pooled PCR test is acceptable for evaluation of an individual's COVID-19 status.

Additional considerations or other populations

1. Recommendations for students with disabilities or other health care needs

- a. When implementing this guidance, schools should carefully consider how to address the legal requirements related to provision of a free appropriate public education and requirements to reasonably accommodate disabilities, which continue to apply.
- b. For additional recommendations for students with disabilities or other health care needs, refer to guidance provided by the CDC, AAP, and the Healthy Kids Collaborative.

2. Visitor recommendations

- a. Schools should review their rules for visitors and family engagement activities.
- b. Schools should limit nonessential visitors, volunteers, and activities involving external groups or organizations with people who are not fully vaccinated.
- c. Schools should not limit access for direct service providers, but can ensure compliance with school visitor policies.
- d. Schools should continue to emphasize the importance of staying home when sick. Anyone, including visitors, who have symptoms of infectious illness, such as influenza or COVID-19, should stay home and seek testing and care.

3. Boarding schools may operate residential components under the following guidance:

- a. Strongly recommend policies and practices to ensure that all eligible students, faculty and staff have ample opportunity to get vaccinated.
- b. Strongly recommend that unvaccinated students and staff be offered regular COVID-19 screening testing.
- c. Consider students living in multi-student rooms as a "household cohort." Household cohort members, regardless of vaccination status, do not need to wear masks when they are together without non-household cohort members nearby. If different "household cohorts" are using shared indoor space when together during the day or night, continue to strongly recommend mask use, and healthy hygiene behaviors for everyone.

The non-residential components of boarding schools (e.g., in-person instruction for day students) are governed by the guidelines as other K-12 schools, as noted in this document.

Childcare settings and providers remain subject to separate guidance.

Ferndale Unified School District

SUPERINTENDENT'S INFORMATION FOR THE BOARD

AGENDA ITEM# 10.2

DATE: April 13, 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 RECOMMENASTION FOR BOARD ACTION

AGENDA ITEM: 10.3

DATE: April 13, 2022

SUBJECT:

Middle School and High School Graduation Ceremonies

DEPARTMENT/PROGRAM:

Administration

PREVIOUS STAFF/BOARD ACTION:

None

BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:

Every year the board discusses which board members will participate in the ceremonies.

FISCAL IMPLICATIONS:

None

CONTACT PERSON(S):

Beth Anderson, Superintendent/Principal
Jeff Landry, Principal

Ferndale Unified School District

SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM # 10.4

DATE: April 13, 2022

SUBJECT:

Williams Uniform Complaint First (1st) Quarterly Report

DEPARTMENT/PROGRAM:

Administration

ACTION REQUESTED:

Approve

PREVIOUS STAFF/BOARD ACTION:

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

BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:

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

FISCAL IMPLICATIONS:

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

CONTACT PERSON(S):

Beth Anderson, Superintendent

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

Quarterly Reporting Period (please check one)

- 1st Quarter 2022 January 1 through March 31, 2022
- 2nd Quarter 2022 April 1 through June 30, 2022
- 3rd Quarter 2022 July 1 through September 30, 2022
- 4th Quarter 2022 October 1 through December 31, 2022

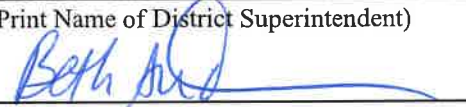
PLEASE CHECK THE BOX THAT APPLIES:

No complaints were filed with any school in the district during the quarter indicated above.

Yes, complaints were filed with schools in the district during the quarter indicated above.
 The following chart summarizes the nature and resolution of these complaints.

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

Beth Anderson
 (Print Name of District Superintendent)


 (Signature of District Superintendent)

Please return hard copy to:
 Chandler Wilson, School Support
 Humboldt County Office of Education
 HYPERLINK "mailto:cwilson@hcoe.org"
cwilson@hcoe.org

by: Quarter 1 due: 04/15/2022
 Quarter 2 due: 07/15/2022
 Quarter 3 due: 10/15/2022
 Quarter 4 due: 01/15/2023

Ferndale Unified School District

SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM# 10.5

DATE: April 13, 2022

SUBJECT:

FES Projected Enrollment/Class sizes

DEPARTMENT/PROGRAM:

Administration

ACTION REQUESTED:

The Superintendent recommends the board approve a 1.0 FTE temporary classroom teacher position for FES for the 2022-2023 school year to reduce class sizes. One-time funding for learning loss mitigation can help fund this position. This configuration would also allow for one straight grade level class for each grade level.

CONTACT PERSON(S):

Beth Anderson, Superintendent

**FERNDALE UNIFIED SCHOOL DISTRICT ENROLLMENT
 FERNDALE ELEMENTARY SCHOOL
 2022-2023 Projected Enrollment**

Grade	Projected Enrollment
TK	6
K	30
1	35
2	33
3	41
4	33
5	34
6	38
7	51
8	45

Sample Configuration without additional teacher:

TK/K	18
K	18
1	17
1	18
2	24
2/3	24
3	26
4	27
4/5	25
5/6	25
6	28

Sample Configuration with additional teacher:

TK/K	18
K	18
1	17
1	18
2	22
2/3	20
3	22
3/4	19
4	23
5	25
5/6	23
6	25

Ferndale Unified School District

SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM: 10.6

DATE: April 13, 2022

SUBJECT:

2022-2023 Instructional School Calendar

DEPARTMENT/PROGRAM:

Administration/Business

ACTION REQUESTED:

Adopt the 2022-2023 Instructional School Calendar

PREVIOUS STAFF/BOARD ACTION:

The Board of Trustees annually adopts the instructional school calendar.

BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:

Humboldt County Office of Education prepares sample school calendars with differing start and end dates. Article 1300 in the Ferndale Unified Teacher's Association (FUTA) Master Agreement provides language as to the process of negotiating the subsequent school calendar.

FISCAL IMPLICATIONS:

None

CONTACT PERSON(S):

Beth Anderson, Superintendent and Principal

FERNDALD USD
2022-2023 SCHOOL CALENDAR - DRAFT

SCHOOL MONTH	Mon	Tues	Wed	Thurs	Fri	Days Taught	Holidays
August	22	23	{24}	{25}	{26}		Certificated Staff Duty Days
Aug. 29- Sept. 23 FIRST MONTH	★29 [5] 12 19	30 6 13 20	{31} {7} {14} {21}	1 8 15 22	2 9 16 23	19	★First Day of School – 8/29 Labor Day – 9/5 FHS 1st Progress Report Period: Sept. 23
Sept. 26- Oct. 21 SECOND MONTH	26 3 10 17	27 4 11 18	{28} {5} {12} {19}	29 6 13 20	30 7 14 21	20	FES 1st Trimester Midterm: Oct. 7 FES Midterms Go Home: Oct. 12
Oct. 24 - Nov. 18 THIRD MONTH	24 31 7 14	25 1 8 15	{26} {2} {9} {16}	27 3 10 17	28 4 [11] 18	19	FHS 1st Quarter Ends: Oct. 28 Veterans' Day Observed – Nov. 11 FES 1st Trimester Ends: Nov. 18 Thanksgiving Holiday Week 11/21-11/25
Nov. 21 - Dec. 16 FOURTH MONTH	[21] 28 5 12	[22] 29 6 13	[23] {30} {7} {14}	[24] 1 8 15	[25] 2 9 {16}	15	FES 1 st T Report Cards Go Home: 12-5 to 12-9 FES Parent Conferences Dec. 5-9 FHS 2nd Progress Report Period: Dec. 9 Winter Break Dec. 26, 2022 – Jan. 6, 2023
Dec. 19 - Jan. 28 FIFTH MONTH	19 9 [16] 23	20 10 17 24	{21} {11} {18} {25}	22 12 19 26	23 13 20 27	19	School Resumes Monday, Jan. 9, 2023 Martin Luther King, Jr. Day – Jan. 16 FHS 1st Semester Ends: Jan. 27 FES 2nd Trimester Midterm: Jan. 20
Jan. 30 - Feb. 24 SIXTH MONTH	30 6 13 [20]	31 7 14 [21]	{1} {8} {15} [22]	2 9 16 [23]	3 10 17 [24]	15	FES Midterms Go Home: Jan. 27 Presidents' Week Feb. 20- Feb. 24
Feb. 27- March 24 SEVENTH MONTH	27 6 13 20	28 7 14 21	{1} {8} {15} {22}	2 9 16 23	3 10 17 24	20	FHS 3rd Progress Report Period: March 3 FES 2nd Trimester Ends: March 10 FES 2 nd T Report Cards Go Home: March 20-24 FES Parent Conferences: March 20-24
March 27 - April 21 EIGHTH MONTH	27 3 [10] 17	28 4 [11] 18	{29} {5} [12] 19	30 6 [13] 20	31 7 [14] 21	15	FHS 3rd Quarter Ends: April 7 Spring Break April 10-24
April 24 - May 19 NINTH MONTH	24 1 8 15	25 2 9 16	{26} {3} {10} {17}	27 4 11 18	28 5 12 19	20	FES 3rd Trimester Midterm: April 28 FES Midterms Go Home: May 3 FHS 3rd Progress Report Period: May 12
May 22- June 17 TENTH MONTH	22 [29] 5 12	23 30 6 13	{24} {31} {7} {14}	25 1 8 ★{15}	26 2 9 (16)	18	Memorial Day – May 29 ★Last Day of School – June 15 FES 3rd Trimester Ends: June 15 FHS 2nd Semester Ends June 15 Certificated Duty Day June 16

FES

1st Trimester: 58 days
 2nd Trimester: 59 days
 3rd Trimester: 63 days
 Total: 180 days

FHS

1st Quarter: 44 days
 2nd Quarter: 48 days
 3rd Quarter: 45 days
 4th Quarter: 43 days
 Total: 180 days

[] Holidays and Local Recess
 { } Early Release
 () Certificated Duty Days

Board Approved

Ferndale Unified School District

SUPERINTENDENT'S RECOMMENASTION FOR BOARD ACTION

AGENDA ITEM: 10.7

DATE: April 13, 2022

SUBJECT:

FUSD School Bond Measure

DEPARTMENT/PROGRAM:

Administration

ACTION REQUESTED:

None. Discussion about bond measure for November ballot.

PREVIOUS STAFF/BOARD ACTION:

The Board previously approved the contract and process for the Facilities Needs Assessment to be completed and have been discussing the possibility and timeline of a November 2020 School Bond Measure.

BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:

The board has previously reviewed research and information about the feasibility of another Bond Measure. The Bond Measure in 2016 did not pass. The district facilities (both school sites) are still in great need of modernization and repair. The Board has received an updated timeline that would apply to a November 2020 Bond Measure. The Board approved BCA for the purposes of completing an up to date Facilities Needs Assessment for the district. The school board postponed the November 2020 a bond measure during the pandemic due to economic uncertainties.

FISCAL IMPLICATIONS:

The district has significant facilities needs that cannot be repaired and modernized with the limited funds available in the general funds. Facility improvement and modernization grants require matching fund that would only be available through a facilities bond measure.

CONTACT PERSON(S):

Beth Anderson, Superintendent