

**Ferndale Unified School District  
Board of Trustees**

Danella Barnes-Penman   Jerry Hansen   JoLynn Jorgensen   Cory Nunes   Corrie Pedrotti

**June 26, 2019  
Regular School Board Meeting**

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

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

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

**AGENDA**

**1.0 CALL TO ORDER**

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

**2.0 ADJUSTMENTS TO THE AGENDA**

**3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS**

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

**4.0 ADJOURN TO CLOSED SESSION**

Pursuant to Government Code Section 54957

**4.1 Public Employment:**

District Coaching Positions:

FHS Athletic Trainer

FHS Boys Soccer

FHS Baseball

FHS Softball

FHS Boys Tennis

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

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

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

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

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

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

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

FES Cheer

**5.0 REGULAR SESSION RECONVENED**

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

**6.0 FLAG SALUTE**

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

**7.1** Student Representative Reports

**7.2** Certificated Representative Report

**7.3** Classified Representative Report

**7.4** Facilities Report

**7.5** Board Member Reports/Announcements

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

**7.7** Local Control Accountability Plan (LCAP) Report

**7.8** 2018-2019 Budget Report

**7.9** Elementary School Principal Report

**7.10** High School Principal/Superintendent Report

**8.0 PUBLIC COMMENT ON OPEN SESSION ITEMS**

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

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

**9.1** Approve Board Meeting Minutes

Regular Meeting (May 8, 2019)

**9.2** Approve Commercial Warrants (May 2019)

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

**9.4** Approve Personnel Activity Report

**9.5** Approve District Stipends for 2019-2020

**10.0 INFORMATION**

**10.1** Bond Measure Research

**10.2** WASC Accreditation Letter

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

- 11.1** Approve the 2019-2020 Local Control Accountability Plan (LCAP)
- 11.2** Adopt 2019-2020 Ferndale Unified School District Budget
- 11.3** Ratification of Agreement between FUSD and FUTA 2018-2021

**12.0 FUTURE AGENDA ITEMS**

- 12.1** Fall Athletic Schedules

**13.0 REVIEW OF CORRESPONDENCE TO THE BOARD**

- 13.1** Letter from The Watch Dogs

**13.0 ADJOURNMENT**

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

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.1

**DATE:** June 26, 2019

**SUBJECT:**

Regular Board Meeting Minutes (May 8, 2019)

**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):**

Beth Anderson, Superintendent/Principal  
Denise Grinsell, Business Manager

**Ferndale Unified School District  
Board of Trustees**

Danella Barnes-Penman

Jerry Hansen

JoLynn Jorgensen

Cory Nunes

Corrie Pedrotti

**May 8, 2019  
Regular School Board Meeting**

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

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

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

**Minutes**

Present: Jerry Hansen, JoLynn Jorgensen, Corrie Pedrotti

Absent: Danella Barnes-Penman, Cory Nunes

Also Present: Beth Anderson, Superintendent/ Principal, Jeremy Griffith, Principal, Denise Grinsell, Business Manager

**1.0 CALL TO ORDER**

President Jorgensen called the meeting to order at 6:30 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**

President Jorgensen adjourned to closed session at 6:31 p.m.

Pursuant to Government Code Section 54957

**4.1 Public Employment Accept Superintendent's Recommendations for:**

2019-2020 FHS JV Football Coach

2019-2020 FHS Basketball Cheer Coach

2019-2020 FHS Boys Varsity Basketball Coach

2019-2020 FHS Girls Varsity Basketball Coach

2019-2020 FHS Girls Junior Varsity Basketball Coach

2019-2020 FFA Advisor

Certificated Letter of Resignation

Classified Letter of Resignation

**4.2 Negotiations**

Conference with Labor Negotiators

Negotiators – Beth Anderson

Organization – Ferndale Unified Teacher's Association

## **5.0 REGULAR SESSION RECONVENED**

Regular session reconvened at 7:02 p.m.

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

President Jorgensen reported that the board approved the recommendation of the administration to hire:

Adam Kendall - 2019-2020 FHS JV Football Coach

Harmony Taylor - 2019-2020 FHS Basketball Cheer Coach

Dan Albee - 2019-2020 FHS Boys Varsity Basketball Coach

Jamie Ellsmore - 2019-2020 FHS Girls Varsity Basketball Coach

Tawni Hardwick - 2019-2020 FHS Girls Junior Varsity Basketball Coach

Theresa Noga - 2019-2020 FFA Advisor

The board also accepted the resignations from Lena Utroske – 7/8 grade science and Christina Chapman – Cafeteria Manager

The board approved the proposed agreement with FUTA. The public disclosure will take place next before the ratification of the agreement.

## **6.0 WELCOME/FLAG SALUTE**

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

John Vernon spoke about a workshop provided for the community by Indivisible Ferndale with the help of the McLean Foundation. The workshop will be led by Meredith Oram and will be discussing Bias and Racism. He invited the board and administration to attend on May 18, 2019.

## **8.0 ANNOUNCEMENTS/REPORTS**

8.1 Student Representatives Report - None

8.2 Certificated Representatives Report - None

8.3 Classified Representatives Report - None

8.4 Facilities Report - Supt. Anderson said the bleachers have been installed at FES!

8.5 Board Member Reports/Announcements - Member Pedrotti wished all the teachers a happy Teacher Appreciation Day.

8.6 School Improvement Grant (SIG) Report - Principal Griffith said they are working on PBIS and ILT is planning August staff development.

8.7 Local Control Accountability Plan (LCAP) Report- Supt. Anderson reported that she has had four input sessions and the annual update is a work in progress.

8.8 2018-2019 Budget Report - Denise Grinsell stated that she is finalizing the 2018-19 budget and preparing the 19-20 budget for Budget Adoption.

8.9 Elementary School Principal Report - Principal Griffith shared that Parent Club is acknowledging the teachers for Teacher Appreciation week. On May 15, the 8<sup>th</sup> grade will attend orientation at FHS and take their math placement tests. There is an upcoming ASB Rally, CAASPP is beginning, 4<sup>th</sup> graders are headed to Wolf Creek, 8<sup>th</sup> graders on their annual trip followed by graduation.

8.10 High School Principal/ Superintendent Report – Supt. Anderson reported FFA is back from State Convention, Dominic Regli was selected as the Youth Ambassador, AP testing is starting, 5 students received the Seal of Biliteracy. State testing is starting soon, there is a backpacking trip coming up, spring sports are winding down, prom is next week, Freshman orientation next week and she is working on the master schedule for next year.

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

- 9.1 Approve Board Meeting Minutes  
Regular Meeting (April 10, 2019)
- 9.2 Approve Commercial Warrants (April 2019)
- 9.3 Approve Personnel Activity Report
- 9.4 Approve FES/FHS Student Body Accounts/Revolving Cash Accounts and Enrollment Reports
- 9.5 Approve District Volunteers

A motion was made by Jerry Hansen and seconded by Corrie Pedrotti to approve the consent agenda.  
Roll call vote summary: ayes 3-0 noes, 2 absent.

**10.0 INFORMATION/ACTION**

- 10.1 Receive/Discuss LCAP Annual Update Draft work  
Supt. Anderson gave a brief overview of where we are in meeting the goals/actions of the LCAP.
- 10.2 Receive/Discuss/Approve Research of Track Resurfacing Options  
A motion was made by Jerry Hansen and seconded by Corrie Pedrotti to approve researching options  
For the FHS track. Roll call vote summary: ayes 3-0 noes, 2 absent.
- 10.3 Receive/Discuss/Approve Application for The School Enrichment Grant Program  
A motion was made by Corrie Pedrotti and seconded by Jerry Hansen to approve the Application for  
The School Enrichment Grant Program. Roll call vote summary: ayes 3-0 noes, 2 absent.
- 10.4 Receive/Discuss/Approve BP/AR/E 5131.61 Voluntary Drug Testing Program  
Updates in the policy were given by Supt. Anderson, no action was necessary

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

- 11.1 Approve School Bond Exploration Process  
Member Hansen said he was in favor of pursuing the bond not the company previously used.  
A motion was made by Corrie Pedrotti and seconded by Jerry Hansen to Approve School Bond  
Exploration Process. Roll call vote summary: ayes 3-0 noes, 2 absent.
- 11.2 Approve Inventory Transfer Form (AG Suburban)  
A motion was made by Corrie Pedrotti and seconded by Jerry Hansen to approve Inventory Transfer  
Form (AG Suburban). Roll call vote summary: ayes 3-0 noes, 2 absent.
- 11.3 Approve Summer Professional Development Daily Rate  
A motion was made by Jerry Hansen and seconded by Corrie Pedrotti to approve the Summer  
Professional Development Daily Rate of \$175 per day for Summer 2019. Roll call vote summary:  
ayes 3-0 noes, 2 absent.

**12.0 FUTURE AGENDA ITEMS**

- 12.1 Special Board Meeting Public Hearing LCAP and 2018-19 Budget (Tuesday, June 25, 2019)
- 12.2 Regular Board Meeting Approve LCAP and 2018-19 Budget (Wednesday, June 26, 2019)

**13.0 REVIEW OF CORRESPONDENCE TO THE BOARD**

- 13.1 None

**14.0 ADJOURNMENT**

President Jorgensen adjourned the meeting at 7:55 p.m.

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.2

**DATE:** June 26, 2019

**SUBJECT:**

Commercial Warrants Summary (May 2019)

**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 2018-2019 adopted budgets.

**CONTACT PERSON(S):**

Beth Anderson, Superintendent/Principal  
Denise Grinsell, Business Manager



Board of Trustees Meeting 06/26/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190707	ACSA - MSC #06003		\$148.75
		P.O. BOX 742061	MAY DUES	
		LOS ANGELES, CA 90074-2061		
			** TOTAL PAYMENT AMOUNT:	\$148.75
	PV-190708	BOYNTON, HEATHER		\$1,065.87
		[REDACTED]	MATH CONF	
		[REDACTED]		
			** TOTAL PAYMENT AMOUNT:	\$1,065.87
	PV-190722	CASH & CARRY		\$861.16
		P.O. BOX 910948	FHS CAF	
		LOS ANGELES, CA 90091-0948		
			** TOTAL PAYMENT AMOUNT:	\$861.16
	PV-190709	CASTO		\$130.00
		P.O. BOX 71165	HINTON/ZANONE REG	
		DEPT. OF TRANSPORTATION		
		BAKERSFIELD, CA 93387		
			** TOTAL PAYMENT AMOUNT:	\$130.00
	PO-190069	CDW.G	desktop for Beth (new)	\$1,125.79
		75 REMITTANCE DR.	desktop for Beth (new)	
		SUITE 1515		
		CHICAGO, IL 60675-1515		
			** TOTAL PAYMENT AMOUNT:	\$1,125.79
	PV-190723	CRYSTAL CREAMERY		\$533.70
		P.O. BOX 44000	MILK	
		DEPT 33369		
		SAN FRANCISCO, CA 94144-3369		
			** TOTAL PAYMENT AMOUNT:	\$533.70
	PV-190710	DAVID L. MOONIE & CO. LLP		\$1,400.00
		325 SECOND ST., STE. 301	FINAL 2017-18	
		EUREKA, CA 95501		
			** TOTAL PAYMENT AMOUNT:	\$1,400.00
	PV-190711	DEL ORO WATER COMPANY		\$879.00
		DRAWER #5172	WATER	
		FERNDAL E DISTRICT		
		CHICO, CA 95927-5172		
			** TOTAL PAYMENT AMOUNT:	\$879.00
	PV-190712	ECOLAB		\$457.47
		26252 NETWORK PL	APR SERVICES	
		CHICAGO, IL 60673-1262		
			** TOTAL PAYMENT AMOUNT:	\$457.47

## BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 06/26/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190713	EEL RIVER DISPOSAL CO INC		\$39.38
		PO BOX 266	DEBRIS REMOVAL	
		FORTUNA, CA 95540		
			** TOTAL PAYMENT AMOUNT:	\$39.38
	PV-190724	FRANZ FAMILY BAKERIES		\$177.29
		P.O. BOX 742654/	BREAD	
		LOS ANGELES, CA 90074-2654		
			** TOTAL PAYMENT AMOUNT:	\$177.29
	PV-190714	FRONTIER		\$70.72
		P.O. BOX 20550	INTERNET	
		ROCHESTER, NY 14602-0550		
			** TOTAL PAYMENT AMOUNT:	\$70.72
	PV-190715	PAPE MACHINERY INC		\$171.66
		PO BOX 35144	PARTS	
		SEATTLE, WA 98124-5144		
			** TOTAL PAYMENT AMOUNT:	\$171.66
	PV-190725	PRO PACIFIC FRESH		\$694.49
		P.O. BOX 1069	FES CAF	
		DURHAM, CA 95938		
			** TOTAL PAYMENT AMOUNT:	\$694.49
	PV-190716	SEQUOIA GAS CO (C)		\$930.12
		926 MAIN STREET	PROPANE	
		FORTUNA, CA 95540		
			** TOTAL PAYMENT AMOUNT:	\$930.12
	PV-190717	SISKIYOU ELEVATOR CO.		\$1,500.00
		24724 DERSCH RD.	INSPECTION	
		ANDERSON, CA 96007		
			** TOTAL PAYMENT AMOUNT:	\$1,500.00
	PV-190726	SYSCO		\$932.34
		P.O. BOX 138007	FES CAF	
		SACRAMENTO, CA 95813-8007		
			** TOTAL PAYMENT AMOUNT:	\$932.34
	PV-190718	U.S. BANK		\$2,796.96
		P.O. BOX 790428	SUPPLIES FFA TRAVEL	
		ST LOUIS, MO 63179-0428		
			** TOTAL PAYMENT AMOUNT:	\$2,796.96

Board of Trustees Meeting 06/26/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190720	VALLEY LUMBER & MILLWORK		\$314.59
		657 SHAW AVENUE	SUPPLIES	
		P.O. BOX 517		
		FERNDALE, CA 95536		
	PV-190721	VALLEY LUMBER & MILLWORK		\$564.43
		657 SHAW AVENUE	SUPPLIES	
		P.O. BOX 517		
		FERNDALE, CA 95536		
		** TOTAL PAYMENT AMOUNT:		\$879.02
		**** BATCH TOTAL AMOUNT:		\$14,793.72

Board of Trustees Meeting .... 06/26/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190727	ALEXANDRE, ALEXA		\$146.02
		[REDACTED]	ST CONF TRAVEL	
		[REDACTED]	** TOTAL PAYMENT AMOUNT:	\$146.02
	PV-190748	CASH & CARRY		\$1,308.61
		P.O. BOX 910948	FHS CAF	
		LOS ANGELES, CA 90091-0948	** TOTAL PAYMENT AMOUNT:	\$1,308.61
	PV-190728	CHEVRON USA INC		\$145.49
		PO BOX 70995	FFA TRAVEL	
		CHARLOTTE, NC 28272-0887	** TOTAL PAYMENT AMOUNT:	\$145.49
	PV-190749	CRYSTAL CREAMERY		\$368.75
		P.O. BOX 44000	MILK	
		DEPT 33369		
		SAN FRANCISCO, CA 94144-3369	** TOTAL PAYMENT AMOUNT:	\$368.75
	PV-190729	DEPARTMENT OF JUSTICE		\$390.00
		STATE OF CALIFORNIA	LIVE SCANS	
		ACCOUNTING OFFICE/CASHIER UNI		
		P.O. BOX 944255		
		SACRAMENTO, CA 94244-2550	** TOTAL PAYMENT AMOUNT:	\$390.00
	PV-190730	EUREKA OVERHEAD DOOR CO. INC.		\$1,618.52
		79 WEST THRID STREET	BUS BARN DOOR	
		EUREKA, CA 95501	** TOTAL PAYMENT AMOUNT:	\$1,618.52
	PV-190731	EUREKA OXYGEN		\$19.40
		2810 JACOBS AVE	SUPPLIES	
		EUREKA, CA 95501	** TOTAL PAYMENT AMOUNT:	\$19.40
	PV-190732	FERNDALE TECH		\$55.00
		PO BOX 111	REPAIRS	
		FERNDALE, CA 95536-0111	** TOTAL PAYMENT AMOUNT:	\$55.00
	PV-190750	FRANZ FAMILY BAKERIES		\$138.18
		P.O. BOX 742654/	BREAD	
		LOS ANGELES, CA 90074-2654	** TOTAL PAYMENT AMOUNT:	\$138.18

## BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting .... 06/26/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190733 HUMBOLDT CO TAX COLLECTOR          $63.50
          825 FIFTH STREET, ROOM 125    TAXES
          EUREKA, CA 95501
          ** TOTAL PAYMENT AMOUNT:      $63.50

PV-190734 LAMANUZZI, MEGHAN                $35.00
          [REDACTED]                   LIVE SCAN
          [REDACTED]
          ** TOTAL PAYMENT AMOUNT:      $35.00

PV-190736 NILSEN CO                        $198.92
          P. O. BOX 398                 SUPPLIES
          FERNDALE, CA 95536
          ** TOTAL PAYMENT AMOUNT:      $198.92

PV-190737 PALIN, MICHAEL                    $35.00
          [REDACTED]                   LIVE SCAN
          [REDACTED]
          ** TOTAL PAYMENT AMOUNT:      $35.00

PO-190066 PERMA BOUND                       $33.86
          617 EAST VANDALIA ROAD        library books
          JACKSONVILLE, IL 62650-3599 library books

PO-190067 PERMA BOUND                       $410.12
          617 EAST VANDALIA ROAD        books and processing
          JACKSONVILLE, IL 62650-3599 books and processing
          ** TOTAL PAYMENT AMOUNT:      $443.98

PV-190738 PRESENCE LEARNING INC             $8,243.89
          PO BOX 743532                 SPEECH
          LOS ANGELES, CA 90074-3532
          ** TOTAL PAYMENT AMOUNT:      $8,243.89

PV-190751 PRO PACIFIC FRESH                 $464.19
          P.O. BOX 1069                 FES CAF
          DURHAM, CA 95938
          ** TOTAL PAYMENT AMOUNT:      $464.19

PO-190028 RAY MORGAN CO                     $4.54
          3131 ESPLANADE                copier supplies
          CHICO, CA 95973                copier supplies
          ** TOTAL PAYMENT AMOUNT:      $4.54

PV-190739 RENNER PETROLEUM                  $1,976.98
          PO BOX 4868                   FUEL
          EUREKA, CA 95502
          ** TOTAL PAYMENT AMOUNT:      $1,976.98

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Board of Trustees Meeting .... 06/26/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190740	RESTIF CLEANING SERVICE		\$13,112.00
		PO BOX 3520	APRIL	
		EUREKA, CA 95502-3520		
			** TOTAL PAYMENT AMOUNT:	\$13,112.00
	PV-190735	REYNOLDS, JEANNE MERCEDES		\$188.28
		PO BOX 6533	INTERPRETING	
		DBA: MERCEDES TRANSLATION INT		
		EUREKA, CA 95502-6533		
			** TOTAL PAYMENT AMOUNT:	\$188.28
	PV-190741	ROOT, ASHLEY SAGE		\$35.00
		[REDACTED]	LIVESCAN	
		[REDACTED]		
			** TOTAL PAYMENT AMOUNT:	\$35.00
	PV-190742	SEQUOIA GAS CO (C)		\$551.21
		926 MAIN STREET	PROPANE	
		FORTUNA, CA 95540		
			** TOTAL PAYMENT AMOUNT:	\$551.21
	PV-190743	SHIRAISHI, YOHEI		\$1,064.87
		[REDACTED]	TRAVEL FOR CONF	
		[REDACTED]		
			** TOTAL PAYMENT AMOUNT:	\$1,064.87
	PV-190744	SIX RIVERS PORTABLE TOILETS		\$95.78
		P.O. BOX 1329	FACILITIES	
		BLUE LAKE, CA 95525		
			** TOTAL PAYMENT AMOUNT:	\$95.78
	PV-190745	STITCH WITCH		\$141.05
		2249 SCHOOL ST.	HONOR JACKETS	
		FORTUNA, CA 95540		
			** TOTAL PAYMENT AMOUNT:	\$141.05
	PV-190752	SYSCO		\$1,713.45
		P.O. BOX 138007	FES CAF	
		SACRAMENTO, CA 95813-8007		
			** TOTAL PAYMENT AMOUNT:	\$1,713.45
	PV-190746	TIPPLE MOTORS INC		\$20.84
		P. O. BOX 578	REAPIRS	
		FERNDAL, CA 95536		
			** TOTAL PAYMENT AMOUNT:	\$20.84

BATCH: 0043

FERNDALÉ UNIFIED  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 06/26/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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PV-190747 U.S. BANCORP EQUIP FINANCE IN                $2,529.74
        P.O. BOX 790448                COPIER LEASES
        ST. LOUIS, MO  63179-0448
        ** TOTAL PAYMENT AMOUNT:                $2,529.74
        **** BATCH TOTAL AMOUNT:                $35,108.19
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## BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting .... 06/26/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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PV-190753  ASAP LOCK & KEY                      $134.06
          581 SO. FORTUNA BLVD.        SERVICE & KEYS
          FORTUNA, CA 95540
          ** TOTAL PAYMENT AMOUNT:      $134.06

PV-190763  CASH & CARRY                      $59.85
          P.O. BOX 910948              FHS CAF
          LOS ANGELES, CA 90091-0948

PV-190769  CASH & CARRY                      $1,594.96
          P.O. BOX 910948              FHS CAF
          LOS ANGELES, CA 90091-0948
          ** TOTAL PAYMENT AMOUNT:      $1,654.81

PV-190764  CRYSTAL CREAMERY                  $224.73
          P.O. BOX 44000               MILK
          DEPT 33369
          SAN FRANCISCO, CA 94144-3369
          ** TOTAL PAYMENT AMOUNT:      $224.73

PV-190756  DEL ORO WATER COMPANY             $827.92
          DRAWER #5172                 WATER
          FERNDALE DISTRICT
          CHICO, CA 95927-5172
          ** TOTAL PAYMENT AMOUNT:      $827.92

PV-190771  EEL RIVER DISPOSAL CO INC        $1,564.95
          PO BOX 266                  GARBAGE
          FORTUNA, CA 95540
          ** TOTAL PAYMENT AMOUNT:      $1,564.95

PV-190755  FORTUNA ACE HARDWARE             $24.93
          140 S. FORTUNA BLVD.        SUPPLIES
          FORTUNA, CA 95540
          ** TOTAL PAYMENT AMOUNT:      $24.93

PV-190765  FRANZ FAMILY BAKERIES            $275.06
          P.O. BOX 742654/            BREAD
          LOS ANGELES, CA 90074-2654
          ** TOTAL PAYMENT AMOUNT:      $275.06

PV-190757  FRONTIER                        $2,774.85
          P.O. BOX 20550              PHONE
          ROCHESTER, NY 14602-0550
          ** TOTAL PAYMENT AMOUNT:      $2,774.85

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Board of Trustees Meeting .... 06/26/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190758	MAHER, MATTHEW		\$35.00
		[REDACTED]	LIVESCAN	
		[REDACTED]	** TOTAL PAYMENT AMOUNT:	\$35.00
	PV-190759	NOGA CONSTRUCTION		\$14,875.00
		P.O. BOX 5183	METAL SHOP REPAIRS	
		ARCATA, CA 95518		
	PV-190768	NOGA CONSTRUCTION		\$2,500.00
		P.O. BOX 5183	FARM FRESH FENCE/INSTALL	
		ARCATA, CA 95518		
			** TOTAL PAYMENT AMOUNT:	\$17,375.00
	PV-190760	P G & E		\$4,609.00
		2555 MYRTLE AVENUE	POWER	
		EUREKA, CA 95501-9917		
			** TOTAL PAYMENT AMOUNT:	\$4,609.00
	PO-190067	PERMA BOUND	books and processing	\$166.60
		617 EAST VANDALIA ROAD	books and processing	
		JACKSONVILLE, IL 62650-3599		
			** TOTAL PAYMENT AMOUNT:	\$166.60
	PV-190761	PITNEY BOWES		\$503.50
		PURCHASE POWER	POSTAGE FES	
		P.O. BOX 371874		
		PITTSBURG, PA 15250-7874		
			** TOTAL PAYMENT AMOUNT:	\$503.50
	PV-190766	PRO PACIFIC FRESH		\$402.56
		P.O. BOX 1069	FES CAF	
		DURHAM, CA 95938		
			** TOTAL PAYMENT AMOUNT:	\$402.56
	PV-190762	ROTO-ROOTER PLUMBING SERVICE		\$298.00
		700 S G ST	FES REPAIRS	
		ARCATA, CA 95521-6659		
			** TOTAL PAYMENT AMOUNT:	\$298.00
	PV-190767	SYSCO		\$1,111.58
		P.O. BOX 138007	FES CAF	
		SACRAMENTO, CA 95813-8007		
			** TOTAL PAYMENT AMOUNT:	\$1,111.58

BATCH: 0044

FERNDAL E UNIFIED  
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 10

Board of Trustees Meeting .... 06/26/2019

=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			

\*\*\*\* BATCH TOTAL AMOUNT: \$31,982.55

Board of Trustees Meeting .... 06/26/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190772	ACSA - MSC #06003		\$148.75
		P.O. BOX 742061	JUNE DUES	
		LOS ANGELES, CA 90074-2061		
			** TOTAL PAYMENT AMOUNT:	\$148.75
	PV-190773	ADVANCED SECURITY SYSTEMS		\$76.50
		1336 4TH STREET	FES MONITORING	
		EUREKA, CA 95501-5550		
			** TOTAL PAYMENT AMOUNT:	\$76.50
	PV-190774	ALMQUIST LUMBER CO		\$18.82
		5301 BOYD ROAD	SUPPLIES	
		ARCATA, CA 95521		
			** TOTAL PAYMENT AMOUNT:	\$18.82
	PV-190775	AMBROSINI & SONS ELECTRIC INC		\$1,228.97
		P.O. BOX 2128	REPAIRS	
		MCKINLEYVILLE, CA 95519		
	PV-190806	AMBROSINI & SONS ELECTRIC INC		\$270.00
		P.O. BOX 2128	BLEACHER ELECTRICAL FES	
		MCKINLEYVILLE, CA 95519		
			** TOTAL PAYMENT AMOUNT:	\$1,498.97
	PV-190776	AP EXAMS/SERVICES		\$3,513.00
		PO BOX 6671	AP TESTS	
		PRINCETON, NJ 08541-6671		
			** TOTAL PAYMENT AMOUNT:	\$3,513.00
	PV-190777	CABRERA, SANDRA		\$219.24
		[REDACTED]	SPED MILEAGE	
		[REDACTED]		
			** TOTAL PAYMENT AMOUNT:	\$219.24
	PV-190805	CASH & CARRY		\$1,082.74
		P.O. BOX 910948	FHS CAF	
		LOS ANGELES, CA 90091-0948		
			** TOTAL PAYMENT AMOUNT:	\$1,082.74
	PV-190809	CDE	45	\$82.65
		CASHIER'S OFFICE	FES COMMODITIES	
		P.O. BOX 515006		
		SACRAMENTO, CA 95851-5006		
			** TOTAL PAYMENT AMOUNT:	\$82.65

Board of Trustees Meeting .... 06/26/2019

```

=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-190778 CHEVRON USA INC          $1,456.38
        PO BOX 70995                FFA FUEL
        CHARLOTTE, NC 28272-0887
        ** TOTAL PAYMENT AMOUNT:    $1,456.38

PV-190810 CRYSTAL CREAMERY         $1,311.83
        P.O. BOX 44000              MILK
        DEPT 33369
        SAN FRANCISCO, CA 94144-3369
        ** TOTAL PAYMENT AMOUNT:    $1,311.83

PV-190779 DEPARTMENT OF JUSTICE    $431.00
        STATE OF CALIFORNIA         LIVESCANS
        ACCOUNTING OFFICE/CASHIER UNI
        P.O. BOX 944255
        SACRAMENTO, CA 94244-2550
        ** TOTAL PAYMENT AMOUNT:    $431.00

PV-190780 ECOLAB                   $339.47
        26252 NETWORK PL            SERVICES
        CHICAGO, IL 60673-1262
        ** TOTAL PAYMENT AMOUNT:    $339.47

PV-190781 EUREKA OVERHEAD DOOR CO. INC. $3,296.00
        79 WEST THRID STREET        SHOP DOORS
        EUREKA, CA 95501
        ** TOTAL PAYMENT AMOUNT:    $3,296.00

PV-190782 EUREKA OXYGEN            $19.88
        2810 JACOBS AVE             SUPPLIES
        EUREKA, CA 95501
        ** TOTAL PAYMENT AMOUNT:    $19.88

PV-190811 FERNDALE MEAT COMPANY    $39.90
        PO BOX 793                  FHS CAF
        FERNDALE, CA 95536
        ** TOTAL PAYMENT AMOUNT:    $39.90

PV-190783 FORTUNA AUTO & TRUCK PARTS IN $9.21
        745 11TH STREET             ADAPTER
        FORTUNA, CA 95540
        ** TOTAL PAYMENT AMOUNT:    $9.21

PV-190784 FORTUNA IRON             $59.13
        FORTUNA IRON CORPORATION    MATERIALS
        PO BOX 23
        FORTUNA, CA 95540
        ** TOTAL PAYMENT AMOUNT:    $59.13

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Board of Trustees Meeting .... 06/26/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190812	FRANZ FAMILY BAKERIES		\$350.06
		P.O. BOX 742654/ LOS ANGELES, CA 90074-2654	BREAD	
			** TOTAL PAYMENT AMOUNT:	\$350.06
	PV-190785	FRONTIER		\$70.72
		P.O. BOX 20550 ROCHESTER, NY 14602-0550	INTERNET	
			** TOTAL PAYMENT AMOUNT:	\$70.72
	PV-190787	HESSLER, NYA		\$35.00
		[REDACTED] [REDACTED]	LIVESCAN REIMB	
			** TOTAL PAYMENT AMOUNT:	\$35.00
	PV-190786	MCCULLOCH, LEANNE		\$115.40
		[REDACTED] [REDACTED]	MILEAGE JAN-JUNE	
			** TOTAL PAYMENT AMOUNT:	\$115.40
	PV-190788	MENDES SUPPLY CO.		\$2,370.73
		1030 W. DEL NORTE STREET EUREKA, CA 95501	SUPPLIES	
			** TOTAL PAYMENT AMOUNT:	\$2,370.73
	PV-190789	NILSEN CO		\$204.39
		P. O. BOX 398 FERNDAL, CA 95536	SUPPLIES	
			** TOTAL PAYMENT AMOUNT:	\$204.39
	PV-190816	NOGA CONSTRUCTION		\$28,300.00
		P.O. BOX 5183 ARCATA, CA 95518	CONCRETE	
			** TOTAL PAYMENT AMOUNT:	\$28,300.00
	PV-190790	O'DAY, KELLY		\$119.00
		[REDACTED] [REDACTED]	LIVESCAN REIMB	
			** TOTAL PAYMENT AMOUNT:	\$119.00
	PV-190791	PAPE MACHINERY INC		\$431.36
		PO BOX 35144 SEATTLE, WA 98124-5144	PARTS	
			** TOTAL PAYMENT AMOUNT:	\$431.36

Board of Trustees Meeting .... 06/26/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190792	PITNEY BOWES		\$561.96
		PURCHASE POWER	POSTAGE	
		P.O. BOX 371874		
		PITTSBURG, PA 15250-7874		
	PV-190793	PITNEY BOWES		\$272.31
		P. O. BOX 371887	RENTAL	
		PITTSBURGH, PA 15250-7874		
		** TOTAL PAYMENT AMOUNT:		\$834.27
	PV-190794	PRESENCE LEARNING INC		\$11,043.14
		PO BOX 743532	SPEECH	
		LOS ANGELES, CA 90074-3532		
		** TOTAL PAYMENT AMOUNT:		\$11,043.14
	PV-190813	PRO PACIFIC FRESH		\$1,879.58
		P.O. BOX 1069	FES CAF	
		DURHAM, CA 95938		
		** TOTAL PAYMENT AMOUNT:		\$1,879.58
	PV-190795	RESTIF CLEANING SERVICE		\$13,112.00
		PO BOX 3520	MAY	
		EUREKA, CA 95502-3520		
		** TOTAL PAYMENT AMOUNT:		\$13,112.00
	PV-190796	REVOLVING CASH FUND		\$55.83
		FERNDAL UNION HIGH	VALDALISM	
		** TOTAL PAYMENT AMOUNT:		\$55.83
	PV-190797	RIGNEY, REX		\$23.87
		** TOTAL PAYMENT AMOUNT:		\$23.87
	PV-190814	SAFEWAY INC.		\$4.82
		P.O. BOX 742918	CAF	
		LOS ANGELES, CA 90074-2918		
		** TOTAL PAYMENT AMOUNT:		\$4.82
	PV-190798	SEQUOIA GAS CO (C)		\$202.28
		926 MAIN STREET		
		FORTUNA, CA 95540		
		** TOTAL PAYMENT AMOUNT:		\$202.28
	PV-190799	SIX RIVERS PORTABLE TOILETS		\$95.78
		P.O. BOX 1329	FACILITY	
		BLUE LAKE, CA 95525		
		** TOTAL PAYMENT AMOUNT:		\$95.78

Board of Trustees Meeting .... 06/26/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190800	STAPLES		\$302.69
		DEPT. 51 - 7820360344	SUPPLIES	
		P.O. BOX 78004		
		PHOENIX, AZ 85062-8004		
			** TOTAL PAYMENT AMOUNT:	\$302.69
	PV-190801	SUDDEN LINK		\$485.68
		P.O. BOX 660365	INTERNET	
		DALLAS, TX 75266-0365		
			** TOTAL PAYMENT AMOUNT:	\$485.68
	PV-190815	SYSCO		\$4,994.72
		P.O. BOX 138007	FES CAF	
		SACRAMENTO, CA 95813-8007		
			** TOTAL PAYMENT AMOUNT:	\$4,994.72
	PV-190802	THRIFTY SUPPLY	1	\$24.09
		720 WEST WASHINGTON STREET	SUPPLIES	
		EUREKA, CA 95501		
			** TOTAL PAYMENT AMOUNT:	\$24.09
	PV-190808	TITUS, JENNIE		\$95.46
		[REDACTED]	GRAD PAPER FES	
		[REDACTED]		
			** TOTAL PAYMENT AMOUNT:	\$95.46
	PV-190817	U.S. BANCORP EQUIP FINANCE IN		\$2,529.74
		P.O. BOX 790448	COPIER LEASE	
		ST. LOUIS, MO 63179-0448		
			** TOTAL PAYMENT AMOUNT:	\$2,529.74
	PV-190803	U.S. BANK		\$7,383.63
		P.O. BOX 790428	MATERIALS/FFA TRAVEL	
		ST LOUIS, MO 63179-0428		
			** TOTAL PAYMENT AMOUNT:	\$7,383.63
	PV-190804	VALLEY LUMBER & MILLWORK		\$309.40
		657 SHAW AVENUE	SUPPLIES	
		P.O. BOX 517		
		FERNDAL E, CA 95536		
			** TOTAL PAYMENT AMOUNT:	\$309.40
			**** BATCH TOTAL AMOUNT:	\$88,977.11

Board of Trustees Meeting 06/26/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
------	--------	-------------	-------------	--------

TOTAL NUMBER OF PAYMENTS:	106	**** GRAND TOTAL AMOUNT:	\$170,861.57
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The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

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Authorized Agent



**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.3

**DATE:** June 26, 2019

**SUBJECT:**

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

**DEPARTMENT/PROGRAM:**

Business/Administration

**ACTION REQUESTED:**

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

**PREVIOUS STAFF/BOARD ACTION:**

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

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

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

**FISCAL IMPLICATIONS:**

None

**CONTACT PERSON(S):**

Beth Anderson, Superintendent/Principal  
Denise Grinsell, Business Manager

**FERNDALÉ UNIFIED SCHOOL DISTRICT  
ENROLLMENT  
FERNDALÉ HIGH SCHOOL – 147**

**June 13, 2019**

<b><u>GRADE</u></b>	<b><u>ENROLLMENT</u></b>
<b>9</b>	<b>28</b>
<b>10</b>	<b>48</b>
<b>11</b>	<b>37</b>
<b>12</b>	<b>34</b>

**TOTAL: 147**

**June 19, 2019**

<b><u>GRADE</u></b>	<b><u>2019-2020 PROJECTED ENROLLMENT</u></b>
<b>9</b>	<b>29</b>
<b>10</b>	<b>28</b>
<b>11</b>	<b>48</b>
<b>12</b>	<b>39</b>

**TOTAL: 144**

# Ferndale High School

6/18/2019

2018-2019

## GRID CODE DISTRIBUTION REPORT

Page 1

Grid Code	Grd PS	Grd TK	Grd K	Grd 1	Grd 2	Grd 3	Grd 4	Grd 5	Grd 6	Grd 7	Grd 8	Grd 9	Grd 10	Grd 11	Grd 12	All Grades
	-	-	-	-	-	-	-	-	-	-	-	28	48	37	34	147
	-	-	-	-	-	-	-	-	-	-	-	28	48	37	34	147

# Ferndale Elementary

6/18/2019

2018-2019

## GRID CODE DISTRIBUTION REPORT

Page 1

Grid Code	Grd PS	Grd TK	Grd K	Grd 1	Grd 2	Grd 3	Grd 4	Grd 5	Grd 6	Grd 7	Grd 8	Grd 9	Grd 10	Grd 11	Grd 12	All Grades
-	-	6	33	28	35	38	37	30	34	45	33	-	-	-	-	319
-	-	6	33	28	35	38	37	30	34	45	33	-	-	-	-	319



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

3806 TRN S Y ST01

## Business Statement

Account Number:

1 575 1366 8200

Statement Period:

May 1, 2019

through

May 31, 2019

Page 1 of 1



000090808 01 AB 0.412 000638089709904 P Y  
FERNDAL UNIFIED SCHOOL DIST  
1231 MAIN ST  
FERNDAL 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

## NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-575-1366-8200

### Account Summary

	# Items				
Beginning Balance on May 1		\$	2,883.97	Interest Paid this Year	\$ 0.50
Customer Deposits	1		367.14	Number of Days in Statement Period	31
Other Deposits	1		0.13		
Ending Balance on May 31, 2019		\$	3,251.24		

### Customer Deposits

Number	Date	Ref Number	Amount
	May 2	8955678663	367.14

Total Customer Deposits \$ 367.14

### Other Deposits

Date	Description of Transaction	Ref Number	Amount
May 31	Interest Paid	3100002491	\$ 0.13

Total Other Deposits \$ 0.13

### Balance Summary

Date	Ending Balance	Date	Ending Balance
May 2	3,251.11	May 31	3,251.24

Balances only appear for days reflecting change.

## ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: April 2019

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

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

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	18		No Charge
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number 1-575-1366-8200		\$	0.00



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

3806 TRN S Y ST01

## Business Statement

Account Number:  
1 575 1366 8200

Statement Period:  
Apr 1, 2019  
through  
Apr 30, 2019

Page 1 of 2

000090946 01 AB 0.412 000638057529346 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

## NON PROFIT CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-575-1366-8200

### Account Summary

	# Items	\$			\$
Beginning Balance on Apr 1		1,997.75	Interest Paid this Year		0.37
Customer Deposits	1	1,485.83	Number of Days in Statement Period		30
Other Deposits	1	0.11			
Checks Paid	3	599.72-			
<b>Ending Balance on Apr 30, 2019</b>		<b>\$ 2,883.97</b>			

### Customer Deposits

Number	Date	Ref Number	Amount
	Apr 5	9256308067	1,485.83

Total Customer Deposits \$ 1,485.83

### Other Deposits

Date	Description of Transaction	Ref Number	Amount
Apr 30	Interest Paid	3000001967	\$ 0.11
Total Other Deposits			\$ 0.11

### Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
3017	Apr 1	8057210806	232.58	3022	Apr 26	9253709480	60.00
3021*	Apr 9	8356677633	307.14				

\* Gap in check sequence

Conventional Checks Paid (3) \$ 599.72-

### Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 1	1,765.17	Apr 9	2,943.86	Apr 30	2,883.97
Apr 5	3,251.00	Apr 26	2,883.86		

Balances only appear for days reflecting change.

## ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: March 2019

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

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

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	12		No Charge

2:47 PM

06/18/19

**Ferndale Unified School District**  
**Reconciliation Detail**  
**FUSD Revolving Cash, Period Ending 05/31/2019**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						1,997.75
<b>Cleared Transactions</b>						
<b>Checks and Payments - 3 items</b>						
Check	3/20/2019	3017	Brad Wagner	X	-232.58	-232.58
Check	4/8/2019	3021	Theresa Noga	X	-307.14	-539.72
Check	4/15/2019	3022	SIERV	X	-60.00	-599.72
<b>Total Checks and Payments</b>					-599.72	-599.72
<b>Deposits and Credits - 3 items</b>						
Deposit	4/5/2019			X	1,485.83	1,485.83
Deposit	4/29/2019			X	367.14	1,852.97
Deposit	5/31/2019			X	0.24	1,853.21
<b>Total Deposits and Credits</b>					1,853.21	1,853.21
<b>Total Cleared Transactions</b>					1,253.49	1,253.49
<b>Cleared Balance</b>					1,253.49	3,251.24
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	3/25/2019	3020	Hoopa Valley High		-250.00	-250.00
<b>Total Checks and Payments</b>					-250.00	-250.00
<b>Total Uncleared Transactions</b>					-250.00	-250.00
<b>Register Balance as of 05/31/2019</b>					1,003.49	3,001.24
<b>New Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	6/4/2019	3023	Aaron Becksted		-55.83	-55.83
<b>Total Checks and Payments</b>					-55.83	-55.83
<b>Total New Transactions</b>					-55.83	-55.83
<b>Ending Balance</b>					947.66	2,945.41

2:47 PM

06/18/19

**Ferndale Unified School District**  
**Reconciliation Summary**  
**FUSD Revolving Cash, Period Ending 05/31/2019**

	May 31, 19
<b>Beginning Balance</b>	1,997.75
<b>Cleared Transactions</b>	
Checks and Payments - 3 items	-599.72
Deposits and Credits - 3 items	1,853.21
<b>Total Cleared Transactions</b>	1,253.49
<b>Cleared Balance</b>	3,251.24
<b>Uncleared Transactions</b>	
Checks and Payments - 1 item	-250.00
<b>Total Uncleared Transactions</b>	-250.00
<b>Register Balance as of 05/31/2019</b>	3,001.24
<b>New Transactions</b>	
Checks and Payments - 1 item	-55.83
<b>Total New Transactions</b>	-55.83
<b>Ending Balance</b>	2,945.41



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## YOUR STATEMENT

Customer Service: 1-800-922-8742  
TriCountiesBank.com

Page: 1 of 2  
Statement Date: 06-12-19  
Primary Account: XXXXXXXX6479

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

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Tri Counties Bank's mobile app  
to get started.



Account #	XXXXXXXX6479	Statement Dates	05-13-19 thru 06-12-19
Beginning Balance	51,219.72		
2 Deposits/Credits	15,986.45		
33 Checks/Debits	19,061.14		
Service Charge	0.00		
Interest Paid	0.85		
Ending Balance	48,145.88		

### Transactions

Date	Description	Amount
5-22	POS Pur 5338 Costco Whs Costco Whse #0125 Eureka CA	516.22 -
5-22	POS Pur 5338 Costco Whs Costco Whse #0125 Eureka CA	86.72 -
5-23	POS Pur 5338 Smart Food 6700 N Highway 101 Eureka CA	417.81 -
5-24	Deposit	12,247.63
5-24	POS Pur 5338 Erm04633 2400 South Smith Bo Arlington VA	14.00 -
5-24	POS Pur 5338 Erm04633 2400 South Smith Bo Arlington VA	15.00 -
5-24	POS Pur 5338 Erm04633 2400 South Smith Bo Arlington VA	15.00 -
5-24	POS Pur 5338 Erm04633 2400 South Smith Bo Arlington VA	15.00 -
5-28	POS Pur 5338 Erm05430 1200 Independence A Washington DC	12.00 -
5-28	POS Pur 5338 Arlington Arlington National Fort Myer VA	165.00 -
6-11	Deposit	3,738.82
6-12	Harland Clarke Chk Order Ferndale High School	148.65 -
6-12	Int Pmt Sys-Gen	0.85

Continued on Next Page



### Checks

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
1842	5-23	37.98	1855	5-13	338.00	1863	6-03	733.82
1848*	5-13	1,032.00	1856	5-13	2,835.00	1864	6-10	324.33
1849	5-14	1,378.00	1857	5-23	389.50	1866*	6-11	4,353.46
1850	5-23	84.53	1858	5-21	1,024.00	1867	6-11	2,001.97
1851	5-13	263.05	1859	5-23	81.09	1868	6-10	20.03
1852	5-15	20.98	1860	5-23	274.31	1873*	6-11	250.00
1853	5-13	150.00	1861	6-06	260.70	1877*	6-12	1,504.33
1854	5-16	156.00	1862	6-04	142.66			

\* Indicates a Gap in Check Number Sequence

### Interest Summary

Interest Earned	5/13/19 thru 6/12/19
Days in Statement Period	31
Interest Earned	0.85
Annual Percentage Yield Earned	.02%
Interest Paid this Year	5.49
Interest Withheld this Year	0.00

**End of Statement**

9:53 AM

06/17/19

**Ferndale High School**  
**Reconciliation Summary**  
**Student Body Funds, Period Ending 06/30/2019**

	Jun 30, 19
Beginning Balance	51,219.72
Cleared Transactions	
Checks and Payments - 29 items	-19,061.14
Deposits and Credits - 5 items	15,987.30
Total Cleared Transactions	-3,073.84
Cleared Balance	48,145.88
Uncleared Transactions	
Checks and Payments - 15 items	-10,887.87
Total Uncleared Transactions	-10,887.87
Register Balance as of 06/30/2019	37,258.01
Ending Balance	37,258.01

10:15 AM

06/17/19

# Ferndale High School Reconciliation Detail

## Student Body Funds, Period Ending 06/30/2019

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						51,219.72
<b>Cleared Transactions</b>						
<b>Checks and Payments - 29 items</b>						
Check	4/10/2019	1842	Theresa Noga	X	-37.98	-37.98
Check	4/30/2019	1848	Ferndale Unified Sc...	X	-1,032.00	-1,069.98
Check	5/8/2019	1849	Humboldt Bay Offici...	X	-1,378.00	-2,447.98
Check	5/8/2019	1851	Alexa Alexandre	X	-263.05	-2,711.03
Check	5/8/2019	1853	Debra Nickols	X	-150.00	-2,861.03
Check	5/8/2019	1850	Theresa Noga	X	-84.53	-2,945.56
Check	5/8/2019	1852	Brent Luster	X	-20.98	-2,966.54
Check	5/13/2019	1856	Cash	X	-2,835.00	-5,801.54
Check	5/13/2019	1855	Cash	X	-338.00	-6,139.54
Check	5/13/2019	1854	Ferndale Pizza Co	X	-156.00	-6,295.54
Check	5/16/2019	1858	Humboldt Bay Offici...	X	-1,024.00	-7,319.54
Check	5/16/2019	1857	National FFA Organ...	X	-389.50	-7,709.04
Check	5/16/2019	1860	Keenan Eureka	X	-274.31	-7,983.35
Check	5/16/2019	1859	Theresa Noga	X	-81.09	-8,064.44
Check	5/28/2019	1861	NCS	X	-260.70	-8,325.14
Check	5/29/2019	1863	Sequoia Floral	X	-733.82	-9,058.96
Check	5/29/2019	debit	Costco	X	-516.22	-9,575.18
Check	5/29/2019	debit	Cash and Carry	X	-417.81	-9,992.99
Check	5/29/2019	debit	Harlan Clarke Chec...	X	-148.65	-10,141.64
Check	5/29/2019	1862	Alexa Alexandre	X	-142.66	-10,284.30
Check	5/29/2019	debit	Costco	X	-86.72	-10,371.02
Check	6/3/2019	1864	Henry Chiles	X	-324.33	-10,695.35
Check	6/10/2019	1866	Jeff Michael	X	-4,353.46	-15,048.81
Check	6/10/2019	1867	Jessica Frisk	X	-2,001.97	-17,050.78
Check	6/10/2019	1877	Alexa Alexandre	X	-1,504.33	-18,555.11
Check	6/10/2019	1873	Kenton Chambers	X	-250.00	-18,805.11
Check	6/10/2019	debit	Historictours.com	X	-165.00	-18,970.11
Check	6/10/2019	debit	National Airport Arli...	X	-71.00	-19,041.11
Check	6/10/2019	1868	Henry Chiles	X	-20.03	-19,061.14
Total Checks and Payments					-19,061.14	-19,061.14
<b>Deposits and Credits - 5 items</b>						
Check	4/10/2019	debit	Disneyland Resort	X	0.00	0.00
Deposit	5/24/2019			X	12,247.63	12,247.63
Deposit	6/11/2019			X	3,738.82	15,986.45
Deposit	6/12/2019			X	0.85	15,987.30
Check	6/13/2019	1882	Makenzie Renner	X	0.00	15,987.30
Total Deposits and Credits					15,987.30	15,987.30
Total Cleared Transactions					-3,073.84	-3,073.84
Cleared Balance					-3,073.84	48,145.88
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 15 items</b>						
Check	6/10/2019	1865	National FFA Organ...		-3,123.00	-3,123.00
Check	6/10/2019	1870	Vanessa Frost		-824.00	-3,947.00
Check	6/10/2019	1871	Alejandro Gutierrez		-824.00	-4,771.00
Check	6/10/2019	1872	Jacob Basler		-500.00	-5,271.00
Check	6/10/2019	1869	Alexis Mincks		-425.00	-5,696.00
Check	6/10/2019	1875	Vanessa Frost		-200.00	-5,896.00
Check	6/10/2019	1876	Ben Wilma		-200.00	-6,096.00
Check	6/10/2019	1878	Theresa Noga		-56.05	-6,152.05
Check	6/13/2019	1881	Cody Collings		-2,250.00	-8,402.05
Check	6/13/2019	1883	Makenzie Renner		-1,000.00	-9,402.05
Check	6/13/2019	1884	Kenton Chambers		-1,000.00	-10,402.05
Check	6/13/2019	1886	Henry Chiles		-227.85	-10,629.90
Check	6/13/2019	1879	National FFA Organ...		-176.00	-10,805.90

10:15 AM

06/17/19

**Ferndale High School**  
**Reconciliation Detail**  
**Student Body Funds, Period Ending 06/30/2019**

Type	Date	Num	Name	Clr	Amount	Balance
Check	6/13/2019	1880	Debbie Busick		-43.99	-10,849.89
Check	6/13/2019	1885	Michelle Lockett		-37.98	-10,887.87
Total Checks and Payments					-10,887.87	-10,887.87
Total Uncleared Transactions					-10,887.87	-10,887.87
Register Balance as of 06/30/2019					-13,961.71	37,258.01
Ending Balance					-13,961.71	37,258.01

002850



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Address Service Requested



MAY 10 2019

## YOUR STATEMENT

Customer Service: 1-800-922-8742

TriCountiesBank.com

Page: 1 of 1  
 Statement Date: 04-30-19  
 Primary Account: XXXXXXXX6492

002850 0.4500 AV 0.383 TR00011

TCBK

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

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## Small Business Interest Chkg

Account: XXXXXXXX6492

Account #	XXXXXXXX6492	Statement Dates	04-01-19 thru 04-30-19
Beginning Balance	18,803.03		
5 Deposits/Credits	2,625.00		
0 Checks/Debits	0.00		
Service Charge	0.00		
Interest Paid	0.32		
Ending Balance	21,428.35		

## Transactions

Date	Description	Amount
4-11	Deposit	100.00
4-12	Deposit	500.00
4-30	Deposit	900.00
4-30	Deposit	675.00
4-30	Deposit	450.00
4-30	Int Pmt Sys-Gen	0.32

## Interest Summary

Interest Earned	4/01/19 thru 4/30/19
Days in Statement Period	30
Interest Earned	0.32
Annual Percentage Yield Earned	.02%
Interest Paid this Year	1.23
Interest Withheld this Year	0.00

End of Statement

TCBK-001-002850-001-000-190501 002850 X04  
 95536978164

9:08 AM

05/13/19

**Ferndale Elementary School Student Accounts**  
**Reconciliation Summary**  
Checking, Period Ending 04/30/2019

	Apr 30, 19
Beginning Balance	18,803.03
Cleared Transactions	
Deposits and Credits - 6 items	2,625.32
Total Cleared Transactions	2,625.32
Cleared Balance	21,428.35
Uncleared Transactions	
Checks and Payments - 1 item	-58.00
Total Uncleared Transactions	-58.00
Register Balance as of 04/30/2019	21,370.35
New Transactions	
Checks and Payments - 2 items	-848.95
Deposits and Credits - 1 item	50.00
Total New Transactions	-798.95
Ending Balance	20,571.40

9:08 AM

05/13/19

**Ferndale Elementary School Student Accounts**  
**Reconciliation Detail**  
**Checking, Period Ending 04/30/2019**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						18,803.03
<b>Cleared Transactions</b>						
<b>Deposits and Credits - 6 items</b>						
Deposit	4/11/2019			X	100.00	100.00
Deposit	4/12/2019			X	500.00	600.00
Deposit	4/30/2019			X	0.32	600.32
Deposit	4/30/2019			X	450.00	1,050.32
Deposit	4/30/2019			X	675.00	1,725.32
Deposit	4/30/2019			X	900.00	2,625.32
<b>Total Deposits and Credits</b>					2,625.32	2,625.32
<b>Total Cleared Transactions</b>					2,625.32	2,625.32
<b>Cleared Balance</b>					2,625.32	21,428.35
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	4/30/2019	2781	Megan Collenberg		-58.00	-58.00
<b>Total Checks and Payments</b>					-58.00	-58.00
<b>Total Uncleared Transactions</b>					-58.00	-58.00
<b>Register Balance as of 04/30/2019</b>					2,567.32	21,370.35
<b>New Transactions</b>						
<b>Checks and Payments - 2 items</b>						
Check	5/3/2019	2782	Teresa Bugenig		-358.70	-358.70
Check	5/8/2019	2783	Morgan McWhorter		-490.25	-848.95
<b>Total Checks and Payments</b>					-848.95	-848.95
<b>Deposits and Credits - 1 item</b>						
Deposit	5/8/2019				50.00	50.00
<b>Total Deposits and Credits</b>					50.00	50.00
<b>Total New Transactions</b>					-798.95	-798.95
<b>Ending Balance</b>					1,768.37	20,571.40

9:07 AM

05/13/19

Cash Basis

# Ferndale Elementary School Student Accounts

## Custom Summary Report

July 2004 through April 2019

	ASSETS	Equity	TOTAL LIABILITIES & EQUITY
3rd Grade	0.00	841.81	841.81
4th Grade	0.00	1,402.37	1,402.37
Boynton	0.00	464.79	464.79
Brazil	0.00	354.18	354.18
Bugenig	0.00	290.85	290.85
Busick	0.00	290.55	290.55
Collenberg	0.00	163.95	163.95
Currier	0.00	204.28	204.28
Donation			
4th Grade Donation	0.00	200.00	200.00
Brazil Donation	0.00	100.00	100.00
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	250.00	250.00
Fisk-Becker Donation	0.00	283.30	283.30
Griffith, J. Donation	0.00	100.00	100.00
Jr. High Donation	0.00	520.35	520.35
McWhorter Donation	0.00	500.00	500.00
Rigney Donation	0.00	100.00	100.00
Roseberry Donation	0.00	250.00	250.00
Totten Donation Income	0.00	150.00	150.00
Utroske Donation	0.00	100.00	100.00
Wilson Donation	0.00	250.00	250.00
Donation - Other	0.00	8,217.28	8,217.28
Total Donation	0.00	12,639.14	12,639.14
Duggan	0.00	307.09	307.09
Fisk-Becker	0.00	69.60	69.60
Griffith, A.	0.00	255.10	255.10
J. Griffith	0.00	3.50	3.50
Jr. High	0.00	1,170.05	1,170.05
McWhorter	0.00	265.67	265.67
Meyer	0.00	175.08	175.08
Miranda	0.00	114.50	114.50
Misc.	0.00	5.77	5.77
Music	0.00	44.34	44.34
Rigney	0.00	87.90	87.90
Rodriguez	0.00	4.40	4.40
Soderman	0.00	58.42	58.42
Student Council	0.00	220.88	220.88
Totten	0.00	44.70	44.70
Utroske	0.00	27.71	27.71
Wilson	0.00	8.90	8.90
Yearbook	0.00	1,854.82	1,854.82
<b>TOTAL</b>	<b>0.00</b>	<b>21,370.35</b>	<b>21,370.35</b>



9:13 AM

05/13/19

**Ferndale Elementary School Student Accounts**  
**Check Detail**  
April 2019

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	2781	4/30/2019	Megan Collenberg	Reim. Class Field Trip	Checking		-58.00
				Reim. Class Field Trip	Collenberg Donation	-58.00	58.00
TOTAL						-58.00	58.00



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## YOUR STATEMENT

Customer Service: 1-800-922-8742  
TriCountiesBank.comPage: 1 of 2  
Statement Date: 03-31-19  
Primary Account: XXXXXXXX6492

006806 0.6500 AV 0.383 TR00023

TCBK

COUNTY OF HUMBOLDT  
STUDENT ACCOUNT  
164 SHAW AVE  
FERNDAL, CA 95536-9781RECEIVED  
APR - 8 2019

BY: .....

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## Small Business Interest Chkg

Account: XXXXXXXX6492

Account #	XXXXXXXX6492
Beginning Balance	18,432.87
3 Deposits/Credits	900.00
1 Checks/Debits	530.16
Service Charge	0.00
Interest Paid	0.32
Ending Balance	18,803.03

Statement Dates 03-01-19 thru 03-31-19

## Transactions

Date	Description	Amount
3-08	Deposit	500.00
3-08	Deposit	300.00
3-22	Deposit	100.00
3-29	Int Pmt Sys-Gen	0.32

## Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
2780	3-25	530.16						

\* Indicates a Gap in Check Number Sequence

Continued on Next Page

**Interest Summary**

Interest Earned	3/01/19 thru 3/31/19
Days in Statement Period	31
Interest Earned	0.32
Annual Percentage Yield Earned	.02%
Interest Paid this Year	0.91
Interest Withheld this Year	0.00

**End of Statement**

TCBK-002-006806-001-001-190330 006806 X02

10:00 AM

04/09/19

**Ferndale Elementary School Student Accounts**  
**Reconciliation Summary**  
Checking, Period Ending 03/31/2019

	Mar 31, 19
Beginning Balance	18,432.87
Cleared Transactions	
Checks and Payments - 1 item	-530.16
Deposits and Credits - 4 items	900.32
Total Cleared Transactions	370.16
 Cleared Balance	 18,803.03
Register Balance as of 03/31/2019	18,803.03
Ending Balance	18,803.03

10:00 AM

04/09/19

**Ferndale Elementary School Student Accounts**  
**Reconciliation Detail**  
 Checking, Period Ending 03/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						18,432.87
<b>Cleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	3/22/2019	2780	Shirley Soderman	X	-530.16	-530.16
Total Checks and Payments					-530.16	-530.16
<b>Deposits and Credits - 4 items</b>						
Deposit	3/8/2019			X	300.00	300.00
Deposit	3/8/2019			X	500.00	800.00
Deposit	3/22/2019			X	100.00	900.00
Deposit	3/31/2019			X	0.32	900.32
Total Deposits and Credits					900.32	900.32
Total Cleared Transactions					370.16	370.16
Cleared Balance					370.16	18,803.03
Register Balance as of 03/31/2019					370.16	18,803.03
Ending Balance					370.16	18,803.03

10:04 AM

04/09/19

Cash Basis

# Ferndale Elementary School Student Accounts

## Custom Summary Report

July 2004 through March 2019

	ASSETS	Equity	TOTAL LIABILITIES & EQUITY
3rd Grade	0.00	841.81	841.81
4th Grade	0.00	477.37	477.37
Boynton	0.00	464.79	464.79
Brazil	0.00	354.18	354.18
Bugenig	0.00	290.85	290.85
Busick	0.00	290.55	290.55
Collenberg	0.00	163.95	163.95
Currier	0.00	204.28	204.28
Donation			
Brazil Donation	0.00	100.00	100.00
Busick Donation	0.00	90.79	90.79
Cinco de Mayo Donation	0.00	485.23	485.23
Collenberg Donation	0.00	200.19	200.19
Fisk-Becker Donation	0.00	33.30	33.30
Griffith, J. Donation	0.00	100.00	100.00
Jr. High Donation	0.00	520.35	520.35
McWhorter Donation	0.00	400.00	400.00
Rigney Donation	0.00	100.00	100.00
Roseberry Donation	0.00	250.00	250.00
Totten Donation Income	0.00	150.00	150.00
Utroske Donation	0.00	100.00	100.00
Wilson Donation	0.00	250.00	250.00
Donation - Other	0.00	8,217.28	8,217.28
Total Donation	0.00	10,997.14	10,997.14
Duggan	0.00	307.09	307.09
Fisk-Becker	0.00	69.60	69.60
Griffith, A.	0.00	255.10	255.10
J. Griffith	0.00	3.50	3.50
Jr. High	0.00	1,170.05	1,170.05
McWhorter	0.00	265.67	265.67
Meyer	0.00	175.08	175.08
Miranda	0.00	114.50	114.50
Misc.	0.00	5.45	5.45
Music	0.00	44.34	44.34
Rigney	0.00	87.90	87.90
Rodriguez	0.00	4.40	4.40
Soderman	0.00	58.42	58.42
Student Council	0.00	220.88	220.88
Totten	0.00	44.70	44.70
Utroske	0.00	27.71	27.71
Wilson	0.00	8.90	8.90
Yearbook	0.00	1,854.82	1,854.82
<b>TOTAL</b>	<b>0.00</b>	<b>18,803.03</b>	<b>18,803.03</b>

002849



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MAY 10 2019

BY: .....

## YOUR STATEMENT

Customer Service: 1-800-922-8742  
TriCountiesBank.com

Page: 1 of 2  
Statement Date: 04-30-19  
Primary Account: XXXXXXXX6467

002849 0.6500 AV 0.383 TR00011

TCBK

COUNTY OF HUMBOLDT  
FERNDAL Unified School Distri  
ATHLETIC  
164 SHAW AVE  
FERNDAL, CA 95536-9781

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## Small Business Interest Chkg

Account: XXXXXXXX6467

Account #	XXXXXXXX6467	Statement Dates	04-01-19 thru 04-30-19
Beginning Balance	27,874.10		
0 Deposits/Credits	0.00		
4 Checks/Debits	15,563.83		
Service Charge	0.00		
Interest Paid	0.40		
Ending Balance	12,310.67		

## Transactions

Date	Description	Amount
4-05	POS Pur 7474 Amazon.com Amazon.com Seattle WA	18.78-
4-08	POS Pur 7474 Amzn Mktp Amzn Mktp US*Mw8c67 Amzn.com/Bill WA	47.85-
4-30	Int Pmt Sys-Gen	0.40

## Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
158	4-15	40.00	159	4-24	15,457.20			

\* Indicates a Gap in Check Number Sequence

Continued on Next Page

TCBK-002-002849-001-001-190501 002849 X04  
95536978164

**Interest Summary**

Interest Earned	4/01/19 thru 4/30/19
Days in Statement Period	30
Interest Earned	0.40
Annual Percentage Yield Earned	.02%
Interest Paid this Year	2.62
Interest Withheld this Year	0.00

**End of Statement**





1:58 PM

05/13/19

**Ferndale Elementary School Athletic Account**  
**Reconciliation Summary**  
Checking, Period Ending 04/30/2019

	Apr 30, 19
Beginning Balance	27,874.10
Cleared Transactions	
Checks and Payments - 4 items	-15,563.83
Deposits and Credits - 1 item	0.40
Total Cleared Transactions	-15,563.43
Cleared Balance	<u>12,310.67</u>
Register Balance as of 04/30/2019	12,310.67
Ending Balance	12,310.67

1:58 PM

05/13/19

**Ferndale Elementary School Athletic Account**  
**Reconciliation Detail**  
 Checking, Period Ending 04/30/2019

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						27,874.10
<b>Cleared Transactions</b>						
<b>Checks and Payments - 4 items</b>						
General Journal	4/5/2019	162		X	-18.78	-18.78
General Journal	4/8/2019	163		X	-47.85	-66.63
Check	4/10/2019	158	Rex Rigney	X	-40.00	-106.63
Check	4/15/2019	159	Irwin Seating Comp...	X	-15,457.20	-15,563.83
Total Checks and Payments					-15,563.83	-15,563.83
<b>Deposits and Credits - 1 item</b>						
Deposit	4/30/2019			X	0.40	0.40
Total Deposits and Credits					0.40	0.40
Total Cleared Transactions					-15,563.43	-15,563.43
Cleared Balance					-15,563.43	12,310.67
Register Balance as of 04/30/2019					-15,563.43	12,310.67
Ending Balance					-15,563.43	12,310.67

2:00 PM

05/13/19

**Ferndale Elementary School Athletic Account**  
**Check Detail**  
 April 2019

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	158	4/10/2019	Rex Rigney	Reim. Duffel Bag Repair	Checking		-40.00
				Reim. Duffel Bag Repair	Other Types of Expe...	-40.00	40.00
TOTAL						-40.00	40.00
Check	159	4/15/2019	Irwin Seating Comp...	Bleacher Payment - 40%	Checking		-15,457.20
				Bleacher Payment - 40%	BLEACHERS EXPE...	-15,457.20	15,457.20
TOTAL						-15,457.20	15,457.20

2:09 PM

05/13/19

Accrual Basis

**Ferndale Elementary School Athletic Account**  
**Profit & Loss**  
July 2018 through April 2019

	Jul '18 - Apr 19
<b>Income</b>	
BLEACHERS INCOME - FUND RAISER	
BLEACHERS DONATION INCOME	34,195.00
Total BLEACHERS INCOME - FUND RAISER	34,195.00
Donation Income	2,850.00
Other Types of Income	
Miscellaneous Revenue	281.06
Other Types of Income - Other	18,241.54
Total Other Types of Income	18,522.60
Total Income	55,567.60
Gross Profit	55,567.60
<b>Expense</b>	
BLEACHERS EXPENSE - FUND RAISER	34,815.67
Donation Expense	3,790.00
Facilities and Equipment	4,199.27
Other Types of Expenses	
Misc. Expense	869.18
Other Types of Expenses - Other	15,257.49
Total Other Types of Expenses	16,126.67
Total Expense	58,931.61
Net Income	-3,364.01



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Address Service Requested



## YOUR STATEMENT

Customer Service: 1-800-922-8742  
TriCountiesBank.comPage: 1 of 2  
Statement Date: 03-31-19  
Primary Account: XXXXXXXX6467

  
006805 0.6500 AV 0.383 TR00023

TCBK

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

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 BY: .....

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## Small Business Interest Chkg

Account: XXXXXXXX6467

 Account # XXXXXXXX6467  
 Beginning Balance 48,570.53  
 3 Deposits/Credits 730.63  
 4 Checks/Debits 21,427.74  
 Service Charge 0.00  
 Interest Paid 0.68  
 Ending Balance 27,874.10

Statement Dates 03-01-19 thru 03-31-19

## Transactions

Date	Description	Amount
3-05	POS Pur 7474 Lighthouse Lighthouse Inn Crescent City CA	2,000.00-
3-08	Deposit	635.63
3-08	Deposit	50.00
3-08	Deposit	45.00
3-25	POS Pur 7474 Amazon.com Amazon.com Seattle WA	66.24-
3-29	Int Pmt Sys-Gen	0.68

## Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
155	3-04	40.00	157*	3-20	19,321.50			

\* Indicates a Gap in Check Number Sequence

Continued on Next Page

**Interest Summary**

Interest Earned	3/01/19 thru 3/31/19
Days in Statement Period	31
Interest Earned	0.68
Annual Percentage Yield Earned	.02%
Interest Paid this Year	2.22
Interest Withheld this Year	0.00

**End of Statement**

11:54 AM

04/09/19

**Ferndale Elementary School Athletic Account**  
**Reconciliation Summary**  
Checking, Period Ending 03/31/2019

	<b>Mar 31, 19</b>
Beginning Balance	48,570.53
Cleared Transactions	
Checks and Payments - 4 items	-21,427.74
Deposits and Credits - 4 items	731.31
Total Cleared Transactions	-20,696.43
Cleared Balance	<b>27,874.10</b>
Register Balance as of 03/31/2019	27,874.10
Ending Balance	27,874.10

11:54 AM

04/09/19

**Ferndale Elementary School Athletic Account**  
**Reconciliation Detail**  
 Checking, Period Ending 03/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						48,570.53
<b>Cleared Transactions</b>						
<b>Checks and Payments - 4 items</b>						
Check	2/11/2019	155	Dean Petersen	X	-40.00	-40.00
General Journal	3/5/2019	160		X	-2,000.00	-2,040.00
Check	3/11/2019	157	Irwin Seating Comp...	X	-19,321.50	-21,361.50
General Journal	3/25/2019	161		X	-66.24	-21,427.74
<b>Total Checks and Payments</b>					-21,427.74	-21,427.74
<b>Deposits and Credits - 4 items</b>						
Deposit	3/8/2019			X	45.00	45.00
Deposit	3/8/2019			X	50.00	95.00
Deposit	3/8/2019			X	635.63	730.63
Deposit	3/31/2019			X	0.68	731.31
<b>Total Deposits and Credits</b>					731.31	731.31
<b>Total Cleared Transactions</b>					-20,696.43	-20,696.43
Cleared Balance					-20,696.43	27,874.10
Register Balance as of 03/31/2019					-20,696.43	27,874.10
<b>Ending Balance</b>					<b>-20,696.43</b>	<b>27,874.10</b>



11:56 AM  
04/09/19  
Accrual Basis

**Ferndale Elementary School Athletic Account**  
**Profit & Loss**  
July 2018 through March 2019

	<u>Jul '18 - Mar 19</u>
Income	
BLEACHERS INCOME - FUND RAISER	
BLEACHERS DONATION INCOME	34,195.00
Total BLEACHERS INCOME - FUND RAISER	34,195.00
Donation Income	2,850.00
Other Types of Income	
Miscellaneous Revenue	280.66
Other Types of Income - Other	18,241.54
Total Other Types of Income	18,522.20
Total Income	55,567.20
Gross Profit	55,567.20
Expense	
BLEACHERS EXPENSE - FUND RAISER	21,358.47
Donation Expense	3,790.00
Facilities and Equipment	2,151.42
Other Types of Expenses	
Misc. Expense	850.40
Other Types of Expenses - Other	15,217.49
Total Other Types of Expenses	16,067.89
Total Expense	43,367.78
Net Income	12,199.42



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## YOUR STATEMENT

Customer Service: 1-800-922-8742  
TriCountiesBank.com

Page: 1 of 2  
Statement Date: 04-30-19  
Primary Account: XXXXXXXX6261

002848 0.6500 AV 0.383 TR00011

TCBK

COUNTY OF HUMBOLDT  
FERNDAL Unified School District  
FERNDAL 8TH GRADE ACCT  
164 SHAW AVE  
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## Small Business Interest Chkg

Account: XXXXXXXX6261

Account #	XXXXXXXX6261	Statement Dates	04-01-19 thru 04-30-19
Beginning Balance	47,139.23		
3 Deposits/Credits	1,076.15		
7 Checks/Debits	374.61		
Service Charge	0.00		
Interest Paid	0.78		
Ending Balance	47,841.55		

## Transactions

Date	Description	Amount
4-01	POS Pur 3644 Naesp-Peap Naesp-Peap 703-518-6241 VA	98.00-
4-01	POS Pur 3644 Fortuna Ac Fortuna Ace & Garde Fortuna CA	9.75-
4-03	POS Pur 3644 Valley Lum Valley Lumber And M Ferndale CA	61.43-
4-03	POS Pur 3644 Amazon.com Amazon.com Seattle WA	147.56-
4-11	Deposit	800.00
4-12	Deposit	276.05
4-12	Deposit	0.10
4-19	POS Pur 3644 Fortuna Ac Fortuna Ace & Garde Fortuna CA	8.67-
4-22	POS Pur 3644 Amazon.com Amazon.com Seattle WA	18.00-
4-22	POS Pur 3644 Amzn Mktp Amzn Mktp US*Mz73g7 Amzn.com/Bill WA	31.20-
4-30	Int Pmt Sys-Gen	0.78

*no chgs*

Continued on Next Page

10:54 AM

06/12/19

**Ferndale Elementary School 8th Grade**  
**Reconciliation Summary**  
**Checking, Period Ending 04/30/2019**

	Apr 30, 19
Beginning Balance	47,139.23
Cleared Transactions	
Checks and Payments - 7 items	-374.61
Deposits and Credits - 3 items	1,076.93
Total Cleared Transactions	702.32
Cleared Balance	<u>47,841.55</u>
Uncleared Transactions	
Checks and Payments - 1 item	-14.98
Total Uncleared Transactions	<u>-14.98</u>
Register Balance as of 04/30/2019	<u>47,826.57</u>
New Transactions	
Checks and Payments - 1 item	-250.00
Deposits and Credits - 3 items	683.50
Total New Transactions	433.50
Ending Balance	<u>48,260.07</u>

10:52 AM

06/12/19

**Ferndale Elementary School 8th Grade**  
**Reconciliation Detail**  
 Checking, Period Ending 04/30/2019

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						47,139.23
<b>Cleared Transactions</b>						
<b>Checks and Payments - 7 items</b>						
General Journal	4/1/2019	248		X	-98.00	-98.00
General Journal	4/1/2019	249		X	-9.75	-107.75
General Journal	4/3/2019	251		X	-147.56	-255.31
General Journal	4/3/2019	250		X	-61.43	-316.74
General Journal	4/19/2019	252		X	-8.67	-325.41
General Journal	4/22/2019	254		X	-31.20	-356.61
General Journal	4/22/2019	253		X	-18.00	-374.61
<b>Total Checks and Payments</b>					-374.61	-374.61
<b>Deposits and Credits - 3 items</b>						
Deposit	4/11/2019			X	800.00	800.00
Deposit	4/12/2019			X	276.15	1,076.15
Deposit	4/30/2019			X	0.78	1,076.93
<b>Total Deposits and Credits</b>					1,076.93	1,076.93
<b>Total Cleared Transactions</b>					702.32	702.32
Cleared Balance					702.32	47,841.55
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	10/8/2018	1421	Heidi Taylor		-14.98	-14.98
<b>Total Checks and Payments</b>					-14.98	-14.98
<b>Total Uncleared Transactions</b>					-14.98	-14.98
Register Balance as of 04/30/2019					687.34	47,826.57
<b>New Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	5/28/2019	1433	Tri Counties Bank		-250.00	-250.00
<b>Total Checks and Payments</b>					-250.00	-250.00
<b>Deposits and Credits - 3 items</b>						
Deposit	5/8/2019				150.00	150.00
Deposit	5/16/2019				383.50	533.50
Deposit	5/28/2019				150.00	683.50
<b>Total Deposits and Credits</b>					683.50	683.50
<b>Total New Transactions</b>					433.50	433.50
<b>Ending Balance</b>					1,120.84	48,260.07

10:53 AM  
06/12/19  
Cash Basis

**Ferndale Elementary School 8th Grade**  
**Profit & Loss**  
July 2018 through April 2019

	<u>Jul '18 - Apr 19</u>
<b>Income</b>	
Chili Feed/Carnival	30,646.11
Donations	
Donation In.Chili Feed/Carnival	990.00
Donations - Other	800.00
Total Donations	1,790.00
Misc. Income	155.77
Pretzel Sale Income	3,504.00
<b>Total Income</b>	<u>36,095.88</u>
<b>Expense</b>	
Chili Feed/Carnival Ex.	6,662.00
Facility Exp.	1,106.64
Graduation Ex.	1,050.73
Misc. Ex.	1,909.38
Pretzel Exp.	4,240.99
Trip Expense	
Baseball Game	100.00
Bus Ex.	6,337.65
Motel Ex.	8,111.15
Trip Expense - Other	1,233.99
Total Trip Expense	15,782.79
<b>Total Expense</b>	<u>30,752.53</u>
<b>Net Income</b>	<u>5,343.35</u>

006804



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## YOUR STATEMENT

 Customer Service: 1-800-922-8742  
 TriCountiesBank.com

 Page: 1 of 2  
 Statement Date: 03-31-19  
 Primary Account: XXXXXXXX6261

006804 0.6500 AV 0.383 TR00023

TCBK

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

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## Small Business Interest Chkg

Account: XXXXXXXX6261

Account #	XXXXXXXX6261	Statement Dates	03-01-19 thru 03-31-19
Beginning Balance	49,364.51		
3 Deposits/Credits	234.65		
8 Checks/Debits	2,460.76		
Service Charge	0.00		
Interest Paid	0.83		
Ending Balance	47,139.23		

## Transactions

Date	Description	Amount
3-18	POS Pur 3644 City Of Fo City Of Fortuna Par Fortuna CA	134.00-
3-20	POS Pur 3644 Graduation Graduationsource 800-3526162 NY	292.05-
3-22	Deposit	134.00
3-22	Deposit	87.00
3-22	POS Pur 3644 Amazon.com Amazon.com Seattle WA	447.08-
3-22	POS Pur 3644 Amzn Mktp Amzn Mktp US*Mw0o42 Amzn.com/Bill WA	12.80-
3-25	POS Pur 3644 Ca's Great Ca's Great America 408-988-1776 CA	1,233.99-
3-25	POS Pur 3644 Amzn Mktp Amzn Mktp US*Mw30m5 Amzn.com/Bill WA	49.76-
3-27	POS Pur 3644 Amazon.com Amazon.com Seattle WA	151.04-
3-28	Service Charge Rev	13.65
3-28	POS Pur 3644 Brown Indu Brown Industries In 610-544-8888 PA	140.04-
3-29	Int Pmt Sys-Gen	0.83

Continued on Next Page

 TCBK-002-006804-001-190330 006804 X02  
 95536978164

**Interest Summary**

Interest Earned	3/01/19 thru 3/31/19
Days in Statement Period	31
Interest Earned	0.83
Annual Percentage Yield Earned	.02%
Interest Paid this Year	2.41
Interest Withheld this Year	0.00

**End of Statement**

8:52 AM

05/02/19

**Ferndale Elementary School 8th Grade**  
**Reconciliation Summary**  
**Checking, Period Ending 03/31/2019**

	<u>Mar 31, 19</u>
Beginning Balance	49,364.51
Cleared Transactions	
Checks and Payments - 8 items	-2,460.76
Deposits and Credits - 4 items	235.48
Total Cleared Transactions	-2,225.28
Cleared Balance	<u>47,139.23</u>
Uncleared Transactions	
Checks and Payments - 1 item	-14.98
Total Uncleared Transactions	-14.98
Register Balance as of 03/31/2019	<u>47,124.25</u>
New Transactions	
Deposits and Credits - 1 item	800.00
Total New Transactions	800.00
Ending Balance	<u>47,924.25</u>



8:53 AM

05/02/19

**Ferndale Elementary School 8th Grade**  
**Reconciliation Detail**  
 Checking, Period Ending 03/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						49,364.51
Cleared Transactions						
Checks and Payments - 8 items						
General Journal	3/18/2019	239		X	-134.00	-134.00
General Journal	3/20/2019	240		X	-292.05	-426.05
General Journal	3/22/2019	241		X	-447.08	-873.13
General Journal	3/22/2019	242		X	-12.80	-885.93
General Journal	3/25/2019	243		X	-1,233.99	-2,119.92
General Journal	3/25/2019	244		X	-49.76	-2,169.68
General Journal	3/27/2019	245		X	-151.04	-2,320.72
General Journal	3/28/2019	247		X	-140.04	-2,460.76
Total Checks and Payments					-2,460.76	-2,460.76
Deposits and Credits - 4 items						
Deposit	3/22/2019			X	87.00	87.00
Deposit	3/22/2019			X	134.00	221.00
General Journal	3/28/2019	246		X	13.65	234.65
Deposit	3/29/2019			X	0.83	235.48
Total Deposits and Credits					235.48	235.48
Total Cleared Transactions					-2,225.28	-2,225.28
Cleared Balance					-2,225.28	47,139.23
Uncleared Transactions						
Checks and Payments - 1 item						
Check	10/8/2018	1421	Heidi Taylor		-14.98	-14.98
Total Checks and Payments					-14.98	-14.98
Total Uncleared Transactions					-14.98	-14.98
Register Balance as of 03/31/2019					-2,240.26	47,124.25
New Transactions						
Deposits and Credits - 1 item						
Deposit	4/11/2019				800.00	800.00
Total Deposits and Credits					800.00	800.00
Total New Transactions					800.00	800.00
Ending Balance					-1,440.26	47,924.25

8:54 AM  
05/02/19  
Cash Basis

**Ferndale Elementary School 8th Grade**  
**Profit & Loss**  
**July 2018 through March 2019**

	<u>Jul '18 - Mar 19</u>
<b>Income</b>	
Chili Feed/Carnival	30,646.11
Donations	
Donation In.Chili Feed/Carnival	990.00
Total Donations	990.00
Misc. Income	154.99
Pretzel Sale Income	3,227.85
<b>Total Income</b>	<b>35,018.95</b>
<b>Expense</b>	
Chili Feed/Carnival Ex.	6,644.00
Facility Exp.	1,075.44
Graduation Ex.	834.10
Misc. Ex.	1,909.38
Pretzel Exp.	4,132.21
Trip Expense	
Baseball Game	100.00
Bus Ex.	6,337.65
Motel Ex.	8,111.15
Trip Expense - Other	1,233.99
Total Trip Expense	15,782.79
<b>Total Expense</b>	<b>30,377.92</b>
<b>Net Income</b>	<b><u>4,641.03</u></b>

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 9.4

**DATE:** June 26, 2019

**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):**

Beth Anderson, Superintendent/Principal  
Denise Grinsell, Business Manager

FERNDALÉ UNIFIED SCHOOL DISTRICT  
PERSONNEL REPORT  
June 26, 2019

***CURRENT VACANCIES – 2019-2020 SCHOOL YEAR***

**CERTIFICATED PERSONNEL**

1.0 FTE Elementary Resource Teacher

**CLASSIFIED PERSONNEL**

None

**COACHING PERSONNEL**

FHS Girls Soccer Coach  
FHS JV Boys Basketball Coach  
FES 7<sup>th</sup> Grade Volleyball Coach  
FES 5<sup>th</sup> Grade Girls Basketball Coach  
FES 5<sup>th</sup> Grade Boys Basketball  
FES Track

Ferndale Unified School District

SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION

**AGENDA ITEM:** 9.5

**DATE:** June 26, 2019

**SUBJECT:**

District Stipends for 2019-2020

**DEPARTMENT/PROGRAM:**

Various District Programs

**ACTION REQUESTED:**

Approve District Stipends for 2019-2020

**PREVIOUS STAFF/BOARD ACTION:**

The Board regularly reviews and approves District Stipends.

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

The 2010-2011 Audit recommended the School Board should annually approve the District stipends for the upcoming school year.

**FISCAL IMPLICATIONS:**

2% increase to stipends if new FUTA/FUSD contract is ratified.

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent/Principal

<b>Sport</b>	<b>Season</b>	<b>Schedule</b>	<b>Site</b>
Football - Varsity	Fall	A	FHS
Football - Junior Varsity	Fall	B	FHS
Soccer - Girls	Fall	A	FHS
Soccer- Boys	Fall	A	FHS
Volleyball - Varsity	Fall	A	FHS
Volleyball - Junior Varsity	Fall	B	FHS
Cheerleading - Football	Fall	A	FHS
Volleyball - 6th Grade	Fall	D	FES
Volleyball - 7th Grade	Fall	D	FES
Volleyball - 8th Grade	Fall	D	FES
Basketball - Girls Junior Varsity	Winter	B	FHS
Basketball - Girls Varsity	Winter	A	FHS
Basketball - Boys Junior Varsity	Winter	B	FHS
Basketball - Boys Varsity	Winter	A	FHS
Cheerleading - Boys	Winter	A	FHS
Basketball			
Wrestling	Winter	A	FHS
Basketball - 5th Grade Girls	Winter	D	FES
Basketball - 6th Grade Girls	Winter	D	FES
Basketball - 7th Grade Girls	Winter	D	FES
Basketball - 8th Grade Girls	Winter	C	FES
Basketball - 5th Grade Boys	Winter	D	FES
Basketball - 6th Grade Boys	Winter	D	FES
Basketball - 7th Grade Boys	Winter	D	FES
Basketball - 8th Grade Boys	Winter	C	FES
Cheerleading - 8th Grade	Winter	C	FES
Basketball			
Softball	Spring	A	FHS
Baseball	Spring	A	FHS
Golf	Spring	A	FHS
Tennis	Spring	A	FHS
Track	Spring	A	FHS
Track	Spring	D	FES
Athletic Director	year round	A	FES
Athletic Director (if not a certificated staff member)	year round	A	FHS

### 2019-2020 COACHING STIPENDS

	A	B	C	D
1	1610	1395	1223	1052
2	1691	1465	1284	1105
3	1775	1539	1349	1160
4	1864	1615	1417	1218
5	1958	1695	1487	1279
6	2055	1780	1562	1343
7	2159	1870	1640	1410
8	2266	1963	1721	1480
9	2380	2061	1808	1555
10	2499	2164	1897	1632
11	2624	2272	1993	1714
12	2687	2328	2042	1756

**Ferndale Unified School District**

**SUPERINTENDENT'S INFORMATION FOR BOARD REVIEW**

**AGENDA ITEM # 10.1**

**DATE: June 26, 2019**

**SUBJECT:**

Bond Measure Exploration

**DEPARTMENT/PROGRAM:**

Administration/Instructional

**ACTION REQUESTED:**

Review the documents provided through the efforts of Ms. Fisk-Becker, Mr. Becker and Mr. Rigney.

**PREVIOUS STAFF/BOARD ACTION:**

The board recently approved an exploration into a school bond measure.

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

Ferndale Unified School District failed to pass a school bond in 2016. Ferndale Unified School District has aging facilities and needs that could be addressed with the passage of a school bond measure.

**FISCAL IMPLICATIONS:**

Ferndale Unified School District has aging facilities and needs that could be addressed with the passage of a school bond measure. Without the passage of a bond, there is no longer deferred maintenance funding in the LCFF and budget restraints prohibit modernization that is needed at both school sites.

**CONTACT PERSON(S):**

Beth Anderson, Superintendent and High School Principal  
Denise Grinsell, Business Manager  
Jenny Fisk-Becker, Elementary School Teacher



**Board of Trustees:**

I recently attended a conference where our Senator, Senator Mike McGuire was the keynote speaker. When he was introduced, the master of ceremony included that when Mike McGuire was a School Board Member in Healdsburg, CA he was instrumental in getting two school bonds passed. During the question and answer time, I thanked him for being helpful in getting our Necessary Small School Funding passed, and I asked him how he was able to pass two school bonds in Healdsburg. He said he would contact me, and he did.

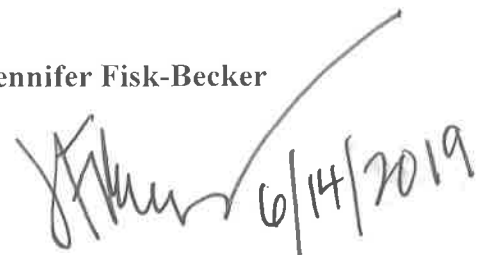
Senator McGuire set up a phone conference. I asked Beth Anderson and Jeremy Griffith if they would be there to ask him questions, and Bill Becker and Rex Rigney came as interested citizens. Beth was unable to attend. Basically, Bill and Rex and myself were given 3 tasks to research, and then Beth asked me to prepare this report for the FUSD Board of Trustees. Please note, all of us are willing to work on a Bond IF the board wants us to. We did some preliminary research, but certainly know that the particulars of running a bond campaign are the responsibility of the current Board of Trustees.

**Our tasks were:**

1. Go to the Humboldt County Voter Registrar and get address information voters in order to send them information on the idea of another School Bond. Our initial idea was to ask the community for their concerns with the previous failed bond, and maybe a questionnaire to return. Senator McGuire stressed the importance of transparency and openness to ideas of the community. The form is attached.
2. Senator Mc Guire felt it was important for the Board, or for a committee that the Board may form, to brainstorm and list and ANSWER "challenges" that the failure of the previous bond encountered. See "FUSD Measure L, 2016 Facility Needs Assessment" attached. Senator felt that concerns with the failed bond need to be addressed and the new bond needs to be clearly explained.
3. At the end of our phone conference, Senator recommended that the Board consider the November 2020 election, giving time for the community to not feel pressured, and giving time for all to understand the financials of the newly proposed bond. Senator gave us the name and number of his staff, Thomas Witzel, to assist if the bond committee has any questions.

As I stated previously, we have no intention of taking over this bond campaign, but will be happy to assist if asked by the Board. It was just a fortunate event to get advice from one so knowledgeable as Senator McGuire.

Jennifer Fisk-Becker



HUMBOLDT COUNTY REGISTRAR OF VOTERS  
**VOTER INFORMATION REQUEST**

\$150.<sup>00</sup> for  
CD

**VOTER INFORMATION REQUESTS MUST INCLUDE THE FOLLOWING:**

1. Complete and sign Voter Information Request form.  
(Note: Candidates must sign.)
2. Copy of Driver's License.
3. Payment in full.

**NOTE:** Payment can be made with check or cash. Make checks payable to: Humboldt County Office of Elections.

1833  
Voters  
Ferndale  
School  
District

Name of Applicant/Agent: Last First Middle Driver's License No.

Residential Address City State Zip Code Telephone No.

Title or Position Email

NAME OF BUSINESS/COMMITTEE/ORGANIZATION

Mailing Address City State Zip Code

The above-named applicant hereby applies to the State of California Office of the Secretary of State through the source agent, Humboldt County.

**REPORT(S)\*:**

**DATE REPORTS REQUESTED BY:**

**FORMAT:** • Hard Copy • CD-

\*: Unless specified otherwise, requested information will be sorted by last name.

\*\* Elections will provide the flash drive. Associated costs are included in the setup fee.

**SOFTWARE PROGRAM:** • Database (e.g. .txt) •

Spreadsheet (e.g. .xls)

**DISTRICT AREA:** • Specific District(s)/Precinct(s)

• County-wide

**INCLUDE VOTER HISTORY?**

You may request up to five elections.

- Last five county-wide elections.

elections.

- Specific elections:

• Yes

• No

• Last five

**INTENDED USE:** Provide a brief description of how voter

## information will be used.

The applicant hereby agrees that the information set forth in affidavits of registration of voters and any information derived from said tabulating cards, electronic data processing tapes and indices (herein collectively referred to as "registration information") will be used only for election or governmental purposes, or research as defined by Title 2, Division 7, Article 1, Section 19003 of the California Administrative Code. The applicant further agrees not to sell, lease, loan or deliver possession of the registration information, or a copy thereof, or any portion thereof, to any person, organization or agency without receiving written authorization to do so from the Secretary of State or from the source agency.

Subject to provisions of Title 2, Division 7, Article 1, Sections 19001 through 19007 of the California Administrative Code, the applicant agrees to pay the State of California, as compensation for any unauthorized use of each individual's registration information, an amount equal to the sum of \$.50 multiplied by the number of times each registration record is used by the applicant in an unauthorized manner.

Any person in possession of information obtained pursuant to Section 2184 or Section 2188 who knowingly uses or permits the use of all or any part of that information for any purpose other than an election, scholarly or political research, or governmental purposes, or who furnished that information for the use by another, unless the information is furnished for election, scholarly or political research, or government purposes, is guilty of a misdemeanor.

The applicant agrees to immediately disclose any breaches in security of the storage of voter information to the Secretary of State.

I hereby certify, under penalty of perjury, that all information provided is true to the best of my knowledge and belief.

**Signature of Applicant:** \_\_\_\_\_

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

Measure L  
(2016)

**FERNDALE UNIFIED SCHOOL DISTRICT  
FACILITY NEEDS ASSESSMENT**

**I. INTRODUCTION**

- A. Jack Lakin, District Superintendent, FUSD contacted Siskiyou Design Group (SDG) to discuss the facility needs of the FUSD, including the High School and Elementary School Campuses. Jack and Denise Grinsell, FUSD Business Manager, reviewed the need for a Facility Assessment, the goal of which is to help identify maintenance, health, access, and environmental issues affecting the use and longevity of the FUSD school facilities. It was discussed that improvements should be considered with the goal of preserving the existing school facilities, and providing the maximum benefit to the teaching and learning environments for students and staff members. Based on these goals, SDG has been retained to identify and prioritize the proposed Facility Improvements, as well as to develop rough (budgetary) cost estimating figures of probable cost for use in financial discussions and planning.
- B. For the purpose of this report, the Facility Improvements are prioritized in the following manner:
- Level One
    - Building envelope issues requiring the most immediate attention-typically including roofing, plaster repairs, painting, window and door replacement.
    - Mechanical system replacement.
    - Accessibility issues (including restrooms, path of travel issues, elevator maintenance, signage, public accommodation (such as service counters and public entries), drinking fountains, assisted listening systems, etc.
    - Health and safety issues.
  - Level Two
    - Building interior finishes including flooring, ceilings, wall treatments, and cabinetry.
    - Technology improvements such as projectors, Network upgrade, VOIP Phone system, smart boards (if desired), etc.
    - Window coverings.
    - Room re-configuration (as required for updated programmatic needs).
  - Level Three
    - Landscaping, exterior shade structures.
    - Exterior slab replacement.

- Athletic facility improvements.
- High School Gymnasium Lockers and Restroom renovation-(not considered as high a priority as other areas).
- Elementary School Gymnasium Alterations including repair and refinishing of wood floor, and restrooms alterations-(not considered as high a priority as other areas).

Proposed Facility Improvements are separated by school campus- **Ferndale High School** and **Ferndale Elementary School**. Estimates are based on unit pricing methods, and as such are rough or budgetary in nature only. These costs reflect the current (2012) anticipated cost of a project of the scope outlined including Architecture / Engineering costs, Tests, Inspections, Construction, Overhead and Profit, General Conditions of the project, and a 15% Estimating Contingency.

## II. BACKGROUND

In 2005 Modernization planning was initiated under previous FUSD Superintendent, Alan Brainard. At that time, SDG developed preliminary modernization plans for the High School at the District's direction. The plans were developed to a "Schematic Planning" phase which typically involves the programming and initial design, as well as preliminary cost estimates for the project. The scope of work included in this schematic planning is typical of modernization projects- i.e. window and door replacement, flooring, walls, and ceiling upgrades, roofing replacement, mechanical and electrical upgrades, Student and Staff Toilet Room upgrades for accessibility. Additionally, some specific room re-configuration was included in the planning based on district priorities expressed at the time.

When it was determined that the District was not eligible for OPSC Financial Hardship funding for their portion of the 40% district / 60% state share of modernization costs, the development of the modernization plans was halted. However, these plans serve as a reference for the discussion herein regarding ADA improvements, as well as other proposed improvements at the High School facility.

In 2007, SDG completed an Extreme Hardship Repair project at the Elementary School. This project was funded under the OPSC Extreme Hardship program, which at that time was still solvent, but which has since been discontinued. The project primarily addressed the downstairs (Basement) level of the Elementary school but improvements included a renovated Kitchen, and HVAC improvements throughout the school.

Additionally, SDG has completed two other OPSC Extreme Hardship applications: one for roof replacement at the Elementary School (2008) and a second for HVAC system replacement at the High School Gymnasium (2009). These grant applications were submitted after the program was

discontinued and were not funded. Both of these Reports are attached for reference, and are shown under the appendices in the Index. The estimated cost of these improvements is included in the Cost Estimate Summary in this report.

### **III. EXECUTIVE SUMMARY (High School)**

The Main (original) School was constructed in 1950 and has not had significant upgrades in the intervening years. The Gym was constructed sometime around 1974 with the Shop following in 1976 and the Equipment Shelter in 1977. Due to the age of the Original school building, it is eligible for a higher modernization pupil grant amount as well as Site Utility augmentations under the OPSC Modernization Grant Program, which would help fund the replacement of site electrical service and other utility work. See OPSC Funding Summary.

The main issues affecting the original buildings' longevity are the deteriorating asphalt shingle roofing, outdated mechanical system (Boiler) and aging exterior doors and wood sash windows. Additionally, the campus and buildings need significant upgrades to meet ADA (Americans with Disabilities) requirements. These would include renovating the student restrooms and creating new compliant staff restrooms, constructing ramps, as well as other improvements indicated in this report. These issues are addressed under "Level One" estimates in the cost summary- as they are of the most immediate concern.

"Level Two" improvements would address the classroom and office environments- essentially renovating the classrooms with new flooring, wall treatments, cabinetry, dry marker boards, and technology improvements.

The majority of the improvements cited herein are related to the original school building. Due to the relatively new condition of the Gym, proposed Improvements to the Gymnasium Building have been limited to the renovation of toilet rooms/ Locker Rooms which are indicated as Level 3 improvements. HVAC system upgrades at the Gym are of a more immediate need and are indicated as Level 1 improvements.

### **IV. PROPOSED FACILITY IMPROVEMENTS (High School)**

#### **A. Site**

1. Landscaping: The public appearance of the high school, and schools in general, has become increasingly important in recent years. Given the importance of attracting students and providing a welcoming, safe, and open public presentation, visual improvements are worth budgeting in projects. The front of the school could benefit significantly by the removal of a portion of the trees growing in the creek channel, thereby opening the visual connection to the school. Additionally, it is

recommended that the existing school sign be renovated and the view opened to the sign by reducing trees and foliage currently blocking a view of the sign. These low cost improvements would help to strengthen the visual connection of the school to the community.



Figure 1 Bridge and creek channel

2. The bridge guardrail does not comply with current code (42" high for guardrail condition) and should be elevated with a supplemental railing. To minimize maintenance and damage of the existing bridge deck, a supplemental drainage system should be installed to prohibit water from ponding on the concrete bridge deck. It is also recommended that the existing wood railings and components be repainted.
3. Exterior concrete patio replacement: There is extreme concrete degradation, including breakage, cracking, and uneven surfaces, at a number of locations on the campus, especially at the courtyard patio area located between the school and the gymnasium. These areas should be replaced with a new properly graded and designed attractive, ADA compliant concrete or paver system. Exterior drainage system should be evaluated in this process to ensure proper drainage and dissipation of rain water. Additionally, exterior covered lunch shelters could be considered at these locations to encourage outdoor use by students and staff.



Figure 2 Courtyard

4. The existing storm drainage system should be evaluated with respect to the proper functioning of the system, its effective dispersal of rainwater and runoff to the creek area, and the effective collection of rainwater through downspouts from the roof level. It was noted that there is an insufficient number of downspouts installed at the existing wood gutters- this number should be increased if the gutters are to be replaced.
5. Earth to grade separation at exterior walls is inadequate at many locations, and was specifically noted at the front of the school and in the landscaped spaces between classroom wings. This condition contributes to the potential migration of moisture into the building envelope and possible damage to the wood structural frame. It is typically mitigated by the installation of a concrete mow strip, or if the grades allow, simply by lowering the elevation of planters and drainage areas. Figure 3 below illustrates this condition.

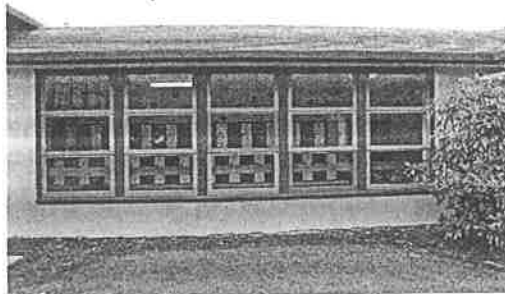


Figure 3 Front of school

6. Accessibility to the site and buildings on campus- there are several significant impediments (barriers) to the accessible path of travel through the campus as follows:



Figure 4 North stairs

- a. At the north side of the school main corridor, the existing concrete stairs do not provide for an accessible means of travel. This is a primary route to the



Industrial Arts building and the athletic play areas located at the north side of the campus, and as such should have a concrete ramp and landing.

- b. Similar to the item above the exterior stairs located at the west end of Classroom Wing 3 should be upgraded with a permanent concrete ramp.

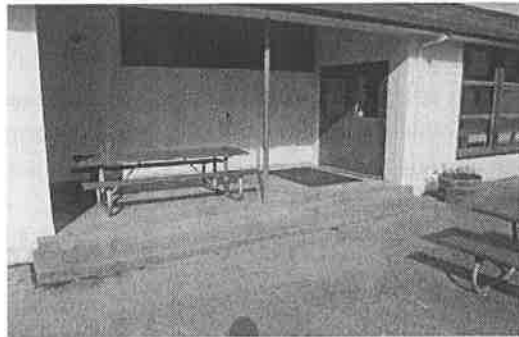


Figure 5 Wing Two exterior stairs

- c. A ramp should be constructed at the southwest end of the Classroom Wing 2, to provide a path of travel from this wing to the courtyard area and Gymnasium.
- d. A ramp should be constructed at the west end of the Classroom Wing 1, to provide a path of travel from this wing to the courtyard area.
- e. All exterior and interior drinking fountains should be upgraded- accessible "Hydration" stations which include filtered bottle water filters and stainless steel high/ low drinking fountains are recommended.
- f. The front office area should be renovated to provide complaint service areas and a public waiting area.
- g. All exterior doors and thresholds should be evaluated and renovated if required to provide a compliant landing and threshold condition at all doors.

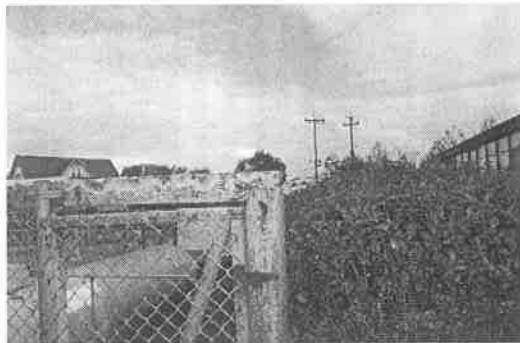


Figure 6 North Gas Service Enclosure

- 7. Electrical Service Relocation- See electrical items.

**B. Building Renovation**

1. The following exterior building envelope issues should be addressed for the maintenance and longevity of the building envelope:

- a. Asphalt Shingle Roof- The existing asphalt shingle roofs have approximately 5 to 10 year remaining surface life. In general, they are in satisfactory to poor condition with some areas of significant deterioration. There are some locations where increased maintenance will be required due to deteriorating shingles and flashings- see figures 7-9 below.

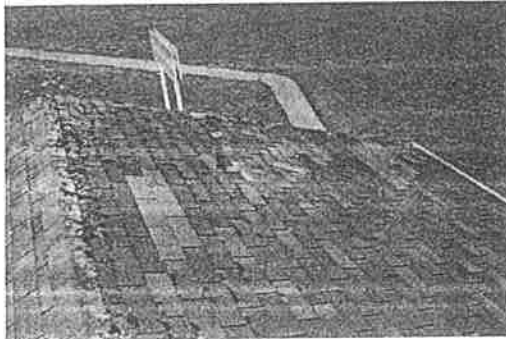


Figure 7 View of roof- poor condition



Figure 8 View of roof- moderate condition



Figure 9 Overall roof view

- b. The existing cap flashing located at the chimney and mechanical shaft have significant rust damage. The sheet metal caps should be replaced with new heavy duty galvanized or stainless steel fabrications. Similarly, all roof jacks, penetrations, flashings, and sheet metal appurtenances should be replaced with heavy duty galvanized or stainless steel flashings.



Figure 10 Cap flashing

- c. All rainwater leader and gutter systems should be replaced with heavy duty galvanized steel system. As noted elsewhere, the number of downspouts should be increased to meet code with respect to roof surface drainage. The existing redwood gutter system is in remarkably good condition for its age but presents a problem by requiring regular maintenance. It should be replaced with a new 22 gauge galvanized steel gutter system.



Figure 11 Wood gutter system

- d. Existing single pane wood framed and metal framed exterior windows. The wood windows show significant deterioration in different locations. Similarly, the metal windows show significant rust and deterioration. The thermal performance of the building envelope would benefit substantially from the replacement of all of the exterior single pane glazing with dual glass insulated units. It is recommended that, in some cases, the exterior glazing could be reduced to a more modest and appropriate level with the removal and selective infill of certain window openings. Vinyl window replacement is figured in the estimate due to their economy, efficiency and availability relative to aluminum windows.

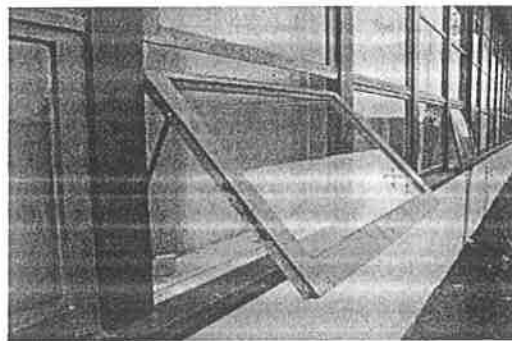


Figure 12 Wood sash



Figure 13 Interior corridor / Wood sash

- e. Exterior plaster surfaces in general are in satisfactory condition- they should be scraped and repaired in selected areas and then repainted with an elastomeric coating. This work would probably require abatement procedures where the removal and handling of exterior plasters is involved. See Abatement Section.
- f. Exterior doors show significant wear, deterioration, and rust. The doors and hardware are recommended to be replaced with new compliant levered stainless steel hardware. Continuous stainless steel hinges are recommended. Typically, exterior frames should be replaced along with the door replacement.

This generally requires perimeter finish removal and repairs along with associated abatement.



Figure 14 Entry doors

- g. All interior doors and frames should be replaced along with hardware.
- h. Depending on the extent of renovation, it should be evaluated whether a new blown insulation system may be installed during a renovation project. This would effectively increase the R-value of the exterior walls and ceiling, effectively reducing the energy usage of the building.
- i. The ceiling insulation which is currently a blown insulation may be supplemented with additional blown insulation to reach a higher R-value.
- j. At the Computer Lab at the south side of the building, it is recommended that a new suspended ceiling be installed in the space. Additional improvements should include new insulation at the roof level, new lighting, wall and floor treatments. Additionally, the room should be redesigned to optimize the use as a technology teaching environment.



Figure 15 Computer Lab

- k. It is recommended that all existing 12 x 12 VCT flooring and or carpet be replaced and that all materials that may contain asbestos be abated and that all new flooring material be installed typical throughout the school.
- l. Interior wall finishes: It is recommended that new interior wall treatment scheme be developed for display, poster board, abuse resistance, and as otherwise required for the school functions.

m. Specific recommended classroom improvements:

1. New acoustic suspended ceilings.
2. New building insulation at the roof level.
3. New fire rated infills at the corridor clerestory windows to provide required rated corridor construction and separation from classrooms- the existing windows do not effectively contribute to daylighting in the classrooms.
4. New high efficiency, indirect suspended lighting should be installed throughout the school.
5. Solar control or roller shades at the exterior windows as desired.
6. Solar glazing on north facing windows.
7. New windows as discussed under Building Renovation.
8. New HVAC system as discussed under Mechanical.
9. New flooring finishes per district.
10. A new sliding dry marker board system at the front teaching wall with overhead wall projectors- typical at each teaching station- these should be individualized for the specific classroom teaching format and layout.

C. Utility

1. Electrical:

- a. The main electrical service originates adjacent to the north entry to the building and should be replaced with a new underground electrical service, with a relocated service entry to eliminate the possible hazard of the high voltage overhead lines which cross almost directly above the propane storage tank at the north side of the building. It is recommended that a new pole be set at the northeast corner of the property and a new underground electrical service be established to the building. The service size and capacity should be increased to address higher electrical loads associated with the modernization as noted below.
- b. The school is significantly underpowered and underprovided with standard electrical outlets for the modern work load of computers and electrical devices. Additional (or upgraded) load centers distributed through the school are recommended to service the increased electrical loads in each classroom.

D. Lighting , HVAC, and Plumbing Systems

1. New bi-level high efficiency indirect lighting is proposed to be installed in each classroom in a new suspended ceiling as a troffer type lighting. It is recommended that this lighting be controlled by occupancy sensor in each room as well as daylight sensors for fixtures located adjacent to exterior glazing.
2. It is recommended that the original boiler system, still in operation, be abandoned and that high efficiency gas furnaces be installed with ducted distribution systems through new suspended ceilings. This is a more efficient system and would provide

the required ventilation air as required by current code. See HVAC Extreme Hardship Report attached.

3. Plumbing- Evaluate the existing major waster sewer system using a camera mapping system and replace any significantly deteriorated waste line with new.

**E. Technology**

1. A new network system has been installed in the summer of 2012. It is recommended that a digital notification system be provided with digital clock notification units in each classroom as well as projectors, additional data jacks and additional wireless coverage throughout the school.

**F. Abatement**

1. Extensive Abatement work will be required to complete the scope of work as outlined in this report. An allowance has been made in the cost estimate for the anticipated abatement and hazardous material removal.

**G. Accessibility**

1. The existing student restrooms do not meet current accessibility standards. Additionally, all of the finishes and fixtures are significantly worn and replacement is recommended. These restrooms should be renovated and designed with minimum maintenance in mind.
2. Similarly, staff restrooms are inadequate and are not accessible. New staff restrooms should be planned. Preliminary planning for this work was done in the initial modernization planning of the High School.
3. New exterior ramps are needed at (4) locations as identified under "Site".
4. Parking should be upgraded to current standards.
5. An assisted listening system should be provided in the Gymnasium and any other meeting or conference room.

**V. ELEMENTARY SCHOOL / EXECUTIVE SUMMARY**

The Elementary School Campus is comprised of the original historic school building- constructed in 1924, which was seismically upgraded or "rehabilitated" in 1984. Originally, the downstairs basement area was designed and constructed to be an open recreation area. At some later date, this area was converted to classroom use with restrooms. The downstairs was partially modernized under an HVAC Hardship Project around 2007. The southeast classroom annex was added in 2000 and comprises classrooms and a multi-use room / cafeteria addition to the gymnasium. The Gymnasium was constructed around 1967 and is of modular (pre-manufactured) construction. The original school building as noted was seismically upgraded previously but does not meet current seismic standards for school construction.

As discussed under "Site" below, the primary issue affecting the original school building is water intrusion into the basement level. A high water table, along with an apparent gravity induced sub-grade water flow from the south towards the north side of the building, has caused a persistent and ongoing problem with water intruding through the foundation and slab of the downstairs. This is a "Level One" improvement. See OPSC Summary for discussion of possible funding plans to mitigate this issue.

Other significant issues are similar to the High School Campus: The asphalt shingle roofing needs replacement as soon as possible, windows and doors are in need of upgrading, exterior plasters should be repaired and re-coated. Additionally, due to the more significant gradients of the campus, the Elementary school site has a higher proportion of ADA improvements necessary to comply with code.

As with the High School- "Level Two" improvements would address the classroom and office environments- essentially renovating the classrooms with new flooring, cabinetry, dry marker boards, wall treatments and technology improvements.

The Gymnasium improvements are shown here as Level 3.

## **VI PROPOSED FACILITY IMPROVEMENTS/ Elementary School**

*(Reviewed with Brian Coony, FUSD Facilities)*

### **A. Site**

#### **1. Site Drainage:**

- a. The original school building basement level is affected by water migration through the footing and into the downstairs floor level. The previous hardship project installed additional pumps in the plumbing wall basins located between bathrooms, along with an emergency generation connection at the south side of the building. However, Brian indicated that during last years' high rain level events, the water level reached one to two inches in some locations in the basement. It appears that the original perimeter floor gutter system is not dissipating water intrusion sufficiently. This issue is very difficult to resolve successfully. It appears that beyond the hydraulic pressure of water at the perimeter footing level, that the slab at the basement level is itself subject to upward hydraulic pressure and may be leaking as well. A deepened significant Area French drain system *could* mitigate the issue but probably would not be a sure fix for this condition. This issue is beyond the scope of this study and a Civil Engineer or Hydrologist should to be retained in order to evaluate the situation accurately and make recommendations. Please refer to Elementary Level One Cost summary.



- b. However, in the opinion of the architect, this ongoing issue poses a clear “Health and Safety” risk as noted under OPSC Facility Hardship requirements- thus it would be prudent to apply for funding to mitigate the condition under that program.

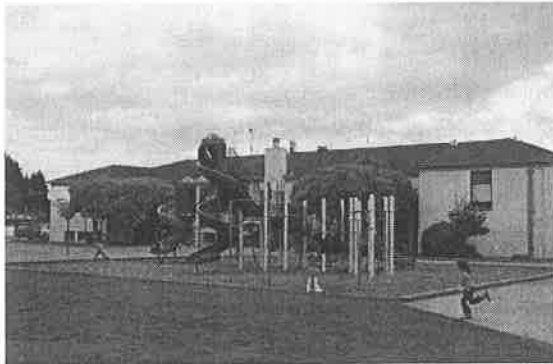


Figure 16 Playground and rear (south) side of school



Figure 17 Plumbing chase in dry condition

2. The exterior site storm drainage system does not address the high volume of water migrating downhill towards the building. Brian indicated that similarly, at the new classroom wing, water intrusion has occurred at the southwest building corner – see figure 18 and 19 below. The District has installed a supplemental PV collection system from the rain water leaders in order to minimize water migration into the slab at this location.



Figure 19 supplemental PVC roof drain system at classroom wing

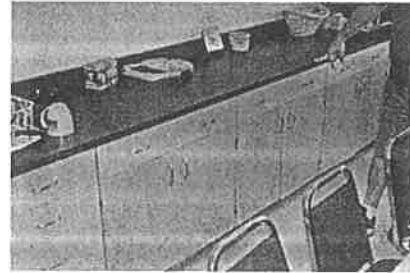


Figure 18 Water damage to cabinets

The allowance included in the estimate would provide for an approximate 8 ft. deep major French drain system to extend around the entire southerly portion of the school campus. Additionally, all new downspouts/rainwater leaders would be connected to the storm drain as well as all area drains on the campus. This in turn would be directed to Shaw St. public storm drain system. Additionally, it is recommended that interior sump drains be improved and connected to a storm drain system as well.

3. The trees located at the east side of the gymnasium have fallen over during the high rain event the previous year. Brian explained that the soil had been saturated and apparently the wind had blown the trees over. It is recommended that the trees be removed, and a new storm drain system be installed to effectively remove groundwater and run-off.

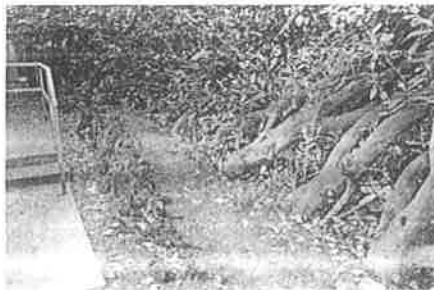


Figure 20 Fallen trees @ east of Gym

4. Exterior staircases should be brought to code with respect to nosings, handrails, visually impaired striping and gradients at landing. Recommend replacement of exterior concrete staircases.



Figure 21 Exterior stair @ south side

5. Accessibility:

- a. The campus, because of its significant site gradient has a high number of barriers to accessibility- i.e. the front stairs, and stair cases at each east and west end of the original school building. The more recently constructed gymnasium, cafeteria and new classroom wing are accessible with the exception of the bathrooms in the gymnasium.
  - b. Site accessibility improvements would also involve parking and path of travel improvements in the primary path of travel to the school from the public parking and public sidewalk areas.
  - c. A new concrete ramp to each level of the school is recommended to provide accessible path of travel to and from the school building for persons with disabilities.
6. Concrete and Pavement: General concrete and pavement re-sealing and maintenance is recommended for parking area, sidewalks and portions of the play area.
7. Site Signage: Site signage should be updated to address ADA and current code.

**B. Building Improvements:**

1. Interior:

- a. All existing bathrooms at the basement level should be completely gutted and renovated for new plumbing fixtures, finishes and a new accessibility complaint layout.

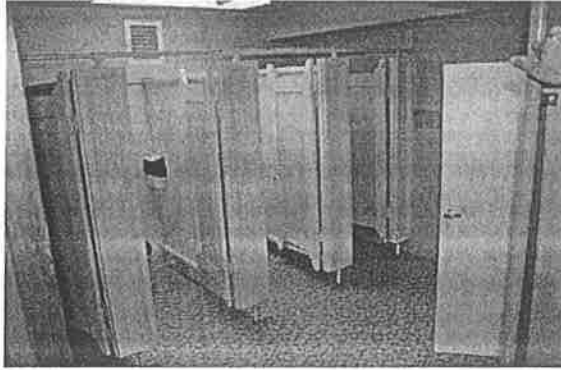


Figure 22 Basement Level Restrooms

- b. Student restrooms need to be provided at the second level. There are no accessible student restrooms in the original school building at this level.
- c. Staff restrooms at the main level in the original school building are not compliant and should be upgraded with new accessible layout, finishes, and fixtures.
- d. The building interior staircases do not comply with code as to visual impaired striping and handrails. It is recommended that all of the interior wood staircases be upgraded per code.

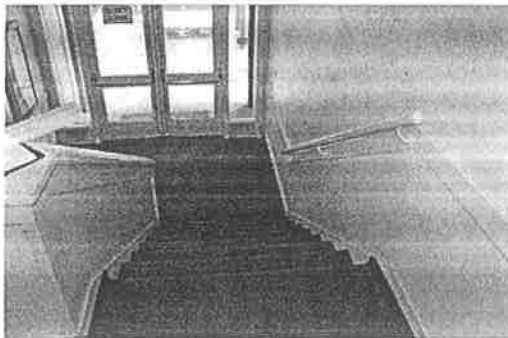


Figure 23 Interior stair

- e. General illumination in the corridors is poor and should be improved. \
- f. Interior modifications should be made to the office area for compliance with accessibility standards.
- g. Brian indicated that there was 4 ft. of water in the elevator causing contamination by oil and difficulty in disposing of that liquid. The elevator should have a sump pump connected to the sewer added.
- h. Building interior solar control at the south facing windows, especially at the classrooms, would improve the classroom environment.
- i. All flooring should be replaced.
- j. Interior wall upgrades are recommended.
- k. Classrooms need new ceiling tiles, flooring and wall finishes.

2. Exterior:

- a. Existing stucco exterior of the building is cracked in numerous locations. The finish should be repaired and restored with a crack repair process as well as a new Dry-Vit surface coat over the entire school. It is recommended that this be additionally painted with elastomeric paint.

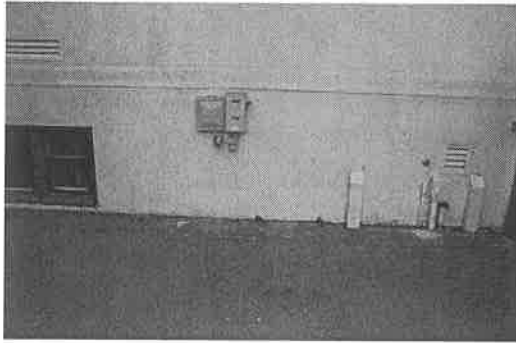


Figure 24 Exterior stucco

- b. The exterior windows: the wood sill treatment should be restored. It is recommended that all exterior windows be replaced due to numerous leaks and water migration through the window perimeter as described by Brian. This would include replacing any damaged or degraded wood frames or sill members.
- c. All exterior doors and hardware should be replaced.



Figure 25 Exterior door

- d. Roof: The roof was documented during an OPSC Extreme Hardship application in 2008. Refer to attached Report. The existing asphalt shingles were in very poor condition at that time and are in need of replacement. Additionally, the redwood gutters, flashings and roof junctures are in significant disrepair and need to be replaced as soon as possible. The roof replacement cost is included in the project cost estimate summary.

3. Gymnasium:

- a. Gymnasium wood floor show evidence of rot at the southeast and southwest corners. It is likely that the water migration in originating at the roof level and traveling down the wall to these locations.

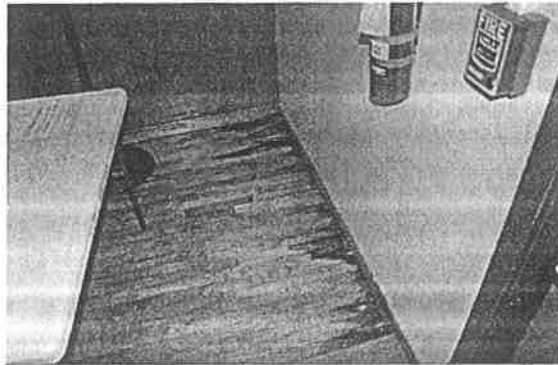


Figure 26 Gym wood floor damage

- b. Hardware upgrades are also recommended at this building.  
c. The fire alarm system should be upgraded.  
d. The existing student restrooms are not accessible and should be upgraded per current code.

**VII OPSC MODERNIZATION ELIGIBILITY AND/OR ELIGIBILITY FOR OTHER OPSC FUNDING PROGRAMS**

The following is a brief summary of FUSD eligibility funding available under the OPSC SFP Modernization program. Modernization eligibility has already been established with the OPSC. It should be noted that currently there are no funds available- funding of modernization projects will be dependent on future passage of state school bonds. However, in planning for the future, it is recommended that the District review the next steps in this process.

**A. FERNDALE ELEMENTARY SCHOOL (Corrected/revised amounts shown in bold italics 01-13-14))**

+50 year old facility

*200 K-6	@ \$5,157	=	\$1,031,400
*108 7-8	@ \$5,456	=	\$ 589,248
			<u>\$1,620,648</u>
+ 5% geographic		=	\$ 81,032
+ 4% small project		=	<u>\$ 64,826</u>
	State 60%	=	\$1,766,506 (Estimated state share)
	+District 40%	=	<u>\$1,178,260</u>
	<b>TOTAL PROJECT:</b>		<b>\$2,944,766</b>

**B. FERNDALE HIGH SCHOOL (Corrected/revised amounts shown in bold italics 01-13-14)\*\***

+50 year old facility

*175 9-12	@ \$7,142	=	<u>\$1,249.850</u>
+ 5% geographic		=	<u>\$ 62,493</u>
+ 4% small project		=	<u>\$ 49,994</u>
State 60%		=	<u>\$1,362,337</u> (Estimated state share)
+District 40%		=	<u>\$ 908,679</u>
<b>TOTAL PROJECT:</b>			<b><u>\$2,271,016</u></b>

**NOTES:**

- \*Pupil units per OPSC website – Modernization Eligibility Information

- Not shown:

- o Augmentations for +50 year site utilities
- o Excessive Access & Fire Code costs

(These will increase the OPSC Modernization grant significantly)

**Elementary School Facility Hardship Eligibility:**

11/27/12: G.F. contacted Jennifer Maestretti (Facility Hardship person @ OPSC) and reviewed the existing condition at the Basement level with regards to water intrusion: She indicated the water intrusion condition at the Elementary School may qualify under the Facility Hardship Program. She recommended the district file an application ASAP – this would be a conceptual application and be considered based on merit. The funding applications are currently not being processed but it is important to be “In Line” so that when funding becomes available the project would be funded.

**VIII COST SUMMARY**

**Ferndale High School Opinion of Probable Cost:**

**A. Level One**

1. Replacement of the existing composition asphalt shingle roofing. Cost includes gutters, flashings, downspouts, sheet metal fascia covering, etc.. \$241,290.00
2. ADA accessibility improvements. Cost includes ramps, parking, walks, staff and student toilet room renovations, etc. \$268,943.

3. Replacement of existing metal and wood sash windows with new vinyl window units. Cost includes demolition, new trim, repair of existing exterior finishes and interior gypsum wallboard casing, etc. \$261,429.
4. Replacement of existing doors. \$73,268.
5. Mechanical System Replacement. Cost as defined in the "Ferndale High School Extreme Hardship HVAC Replacement Project" report dated December 17, 2008. \$823,055.
6. Repair of existing exterior plaster cracks, and application of exterior Dryvit TAFS top coating system. \$133,000.
7. Paint entire exterior of school. Cost includes 1 coat of primer and 2 finish coats on all exterior walls, window and door trim, undersides of soffits, etc. \$87,552.

**Level One Cost Summary: \$2,360,671 (Includes cost of construction plus 25% for A/E Fee, Contractor Profit & Overhead, Testing & inspector, etc.) (Excludes Basement water intrusion issue).**

**B. Level Two**

1. Classroom renovation/ reconfiguration. Cost includes the demolition of existing materials, and construction and installation of new flooring, ceiling, cabinets, wall finishes, teaching boards, etc. \$1,064,969.
2. Window coverings. Cost includes the cost of new window roller shades. \$79,625.
3. Technology upgrade. Cost includes data cabling, VOIP system, surface mounted data raceway systems, projectors, etc. \$150,000.
4. Renovate existing corridors. Cost includes, new high impact laminate wall covering, wood trim chair rail, painting of surfaces, adhesive applied acoustic ceiling panels, moisture control concrete sealant, vinyl composition floor tile. \$92,349.
5. Renovate administration portion of school for ADA accessibility upgrades and functionality. Cost includes new finishes, doors, sliding service counter window, casework, etc. \$68,000.

**Level Two Cost Summary: \$1,818,679 (Includes cost of construction plus 25% for A/E Fee, Contractor Profit & Overhead, Testing & inspector, etc.)**

**C. Level Three**

1. Exterior slab replacement. Cost includes the demolition of the existing concrete slab area and new concrete slab area. \$67,984.
2. Exterior shade structure located in the area of the concrete slab replacement area. \$30,000.
3. Renovation of the gym locker rooms for ADA improvements. \$80,000.



4. Landscaping. \$35,000.

**Level Three Cost Summary: \$266,230 (Includes cost of construction plus 25% for A/E Fee, Contractor Profit & Overhead, Testing & inspector, etc.)**

**Elementary School Opinion of Probable Cost:**

**A. Level One**

1. Replacement of the existing composition asphalt shingle roofing. Cost includes gutters, flashings, downspouts, sheet metal fascia covering, etc.. \$154,081. (Refer to OPSC justification report dated March 18, 2008).
2. ADA accessibility improvements. Cost includes ramps, parking, walks, staff and student toilet room renovations, interior stairs, etc. \$201,646.
3. Replacement of existing aluminum sash windows with new energy efficient vinyl window units. Cost includes demolition, new trim, repair of existing exterior finishes and interior gypsum wallboard casing, etc. \$89,211.
4. Replacement of existing doors. \$67,938.
5. Repair of existing exterior plaster cracks, and application of exterior Dryvit TAFS top coating system. \$51,000.
6. Paint entire exterior of school. Cost includes 1 coat of primer and 2 finish coats on all exterior walls, window and door trim, undersides of soffits, etc. \$24,932.
7. **Site water intrusion to basement level: A realistic estimate of this repair is beyond the scope of this report and is not included in this summary. It is recommended that a Facility Hardship Application be submitted to OPSC to mitigate the Basement water intrusion issue. Options for funding under that program include repair and / or replacement based on the estimated costs.**

**Level One Cost Summary: \$736,010 (Includes cost of construction plus 25% for A/E Fee, Contractor Profit & Overhead, Testing & inspector, etc.)**

**B. Level Two**

1. Classroom renovation/ reconfiguration. Cost includes the demolition of existing materials, and construction and installation of new flooring, ceiling, cabinets, wall finishes, teaching boards, etc. \$717,915.
2. Window coverings. Cost includes the cost of new window roller shades. \$22,976.
3. Technology upgrade. Cost includes data cabling, VOIP system, surface mounted data raceway systems, projectors, etc. \$175,000.
4. Renovate existing corridors. Cost includes, new high impact laminate wall covering, wood trim chair rail, painting of surfaces, adhesive applied acoustic

ceiling panels, moisture control concrete sealant, vinyl composition floor tile.  
\$91,796.

5. Renovate administration portion of school for ADA accessibility upgrades and functionality. Cost includes new finishes, doors, sliding service counter window, casework, etc. \$75,000.

**Level Two Cost Summary: \$1,353,359 (Includes cost of construction plus 25% for A/E Fee, Contractor Profit & Overhead, Testing & inspector, etc.)**

**C. Level Three**

1. Exterior shade structure located in the area of the concrete slab replacement area. \$30,000.
2. Landscaping. \$35,000.

**Level Three Cost Summary: \$81,250 (Includes cost of construction plus 25% for A/E Fee, Contractor Profit & Overhead, Testing & inspector, etc.)**

**\*\*\*OVERALL BUDGET REVIEW SUMMARY\*\*\* (Added 01-13-14)**

***ESTIMATED PROBABLE COSTS: (A/E fees, Construction Cost, Testing & Inspections)***

○ Ferndale Elementary School total:	\$2,170,619
○ Ferndale High School total:	<u>\$4,445,580</u>
TOTAL:	\$6,616,199

***ESTIMATED STATE CONTRIBUTION: (OPSC Funding)\*\****

○ Ferndale Elementary School:	\$1,766,506
○ Ferndale High School:	<u>\$1,362,337</u>
TOTAL:	\$3,128,843

***BOND / DISTRICT SHARE OF COST:***

- The District should consider a General Obligation Bond in an amount of \$3.5 – 4.0 Million.

**\*\* OPSC Funding is not currently available. OPSC will accept applications for future funding but has advised Districts that there is no guarantee of future State funding. Funding is dependent on voter approval of future bonds.**

End of Report

**Ferndale Unified School District**

**Board of Trustees**

Jerry Hansen JoLynn Jorgensen Stephanie Koch Cory Nunes Ken Richardson

**May 18, 2016**

**Special School Board Meeting**

**Closed Session 6:30 P.M.**

**Open Session 7:00 P.M.**

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

**Agenda**

**1.0 CALL TO ORDER/FLAG SALUTE**

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

**2.0 ADJUSTMENTS TO THE AGENDA**

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

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

**4.0 ADJOURN TO CLOSED SESSION**

Pursuant to Government Code Section 54957.6

**4.1 Conference with Labor Negotiators**

Negotiators – Jack Lakin

Organization – Ferndale Unified Teachers Association

Pursuant to Government Code Section 54957

**4.2 Public Employment:**

1.0 FTE FUSD Science/Math Teacher

1.0 FTE FUSD Bus Driver

**5.0 REGULAR SESSION RECONVENED**

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

**6.0 PUBLIC COMMENT ON OPEN SESSION ITEMS:**

*Members of the public may only comment on the Special Meeting Agenda item. Individuals will have up to three (3) minutes to address this item and the total time for public comment will be twenty (20) minutes.*

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

**7.1** Prioritize Facility Improvement Projects for a Potential General Obligation Bond

**8.0 ADJOURNMENT**

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

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM:** 7.1

**DATE:** May 18, 2016

**SUBJECT:** District Facilities Bond

**DEPARTMENT/PROGRAM:**

Administration/Business

**ACTION REQUESTED:**

Receive/Discuss Information regarding a District Facilities Bond

**PREVIOUS STAFF/BOARD ACTION:**

The District has had ongoing discussions in an attempt identify facility needs and the resources for facility improvements

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

To prioritize the specific facility needs to be listed in a Resolution for Facility Improvement Bond

**FISCAL IMPLICATIONS:**

None

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Jack Lakin, Superintendent/Principal

## **2016 Estimated Facility Audit & Improvement Costs (Siskiyou Design Group)**

*\* Costs indicated are a sum of the estimated construction costs plus 25% "soft costs" which include architectural/ engineering fees, inspection, testing and DSA application and approval fees.*

### **ROOFING: \$520,476**

1. FHS/FES Replacement of the existing composition asphalt shingle roofing. Cost includes gutters, flashings, downspouts, sheet metal fascia covering. FHS Gym is not included. FES Gym and Multi-Use Room- new wing is not included.
  - a) SDG Report P. 7 – 8 FHS
  - b) SDG report P. 18 (d) FES

### **ADA ACCESSIBILITY: \$541,177**

1. FHS/FES ADA accessibility improvements. Cost includes ramps, parking, walks, staff and student toilet room renovations, etc.
  - a) SDG Report P.5 (6 a-e, g) and P. 12(G) - FHS
  - b) SDG Report P. 15 (4), P. 16 (5) P. 16 (1.a) P.17 (b,c,d) P. 19 (3d) - FES

### **WINDOW & DOOR REPLACEMENT: \$565,624**

1. FHS/FES Replacement of existing metal and wood sash windows with new vinyl window units.  
Cost includes demolition, new trim, repair of existing exterior finishes and interior gypsum wallboard casing, etc.
  - a) SDG Report P. 9 (d) FHS
  - b) SDG Report P. 18 (b) FES
2. FHS/FES Replacement of existing doors.
  - a) SDG Report P. 9 (f) P.10 (g) FHS
  - b) SDG Report P. 18 (c) FES

### **REPAIR OF EXISTING PLASTER CRACKS: \$211,600**

1. FHS/FES Repair of existing exterior plaster cracks, and application of exterior Dryvit TAFS top coating system.
  - a) SDG Report P.9 (e) FHS Exterior
  - b) SDG Report P. 18 (2a)

### **PAINT ENTIRE EXTERIOR: \$129,355**

1. FHS/FES Paint entire exterior of school. Cost includes 1 coat of primer and 2 finish coats on all exterior walls, window and door trim, undersides of soffits, etc.
  - a) SDG Report P. 18 (2a) FES

### **MECHANICAL SYSTEM REPLACEMENT: \$946,513**

1. FHS Mechanical System Replacement. Cost as defined in the "Ferndale High School Extreme Hardship HVAC Replacement Project" report dated December 17, 2008. This figure may vary depending on the work completed under Prop 39 improvements.
  - a) SDG Report P.11-12 (D)

**ELECTRICAL SERVICE: \$70,000**

1. FHS New electrical service to the school to replace the existing.
  - a) SDG Report P.11 (C)

**CLASSROOM RENOVATION/RECONFIGURATION: \$2,050,316**

1. FHS/FES Classroom renovation/ reconfiguration. Cost includes the demolition of existing materials, and construction and installation of new flooring, ceiling, cabinets, wall finishes, teaching boards, etc.
  - a) SDG Report P.10 (j,k,l) P.11 (m) FHS
  - b) SDG Report P 17 (l,j,k) FES

**WINDOW COVERINGS: \$117,990**

1. FHS/ FES Window coverings. Cost includes the cost of new window roller shades.

**TECHNOLOGY UPGRADES: \$373,750**

1. FHS/FES Technology upgrade. Cost includes data cabling, VOIP system, surface mounted data raceway systems, projectors, etc.
  - a) SDG Report P. 12 (E) FHS

**RENOVATE EXISTING CORRIDORS: \$211,766**

1. FHS/FES Renovate existing corridors. Cost includes, new high impact laminate wall covering, wood trim chair rail, painting of surfaces, adhesive applied acoustic ceiling panels, moisture control concrete sealant, vinyl composition floor tile.

**RENOVATE ADMINISTRATIVE OFFICES: \$164,450**

1. FHS/FES Renovate administration portion of school for ADA accessibility upgrades and functionality. Cost includes new finishes, doors, sliding service counter window, casework, etc.

**PARKING LOT REHABILITATION: \$226,045**

1. FHS Parking lot rehabilitation, which includes 50% asphalt replacement, sealcoat and striping of the remaining portion of the existing asphalt
2. FES Sealcoat and re-striping of the existing asphalt areas

**TOTAL ESTIMATED COST: \$7,661,326**

**Ferndale Unified School District**

**SUPERINTENDENT'S INFORMATION FOR BOARD REVIEW**

**AGENDA ITEM # 10.2**

**DATE: June 26, 2019**

**SUBJECT:**

WASC Accreditation

**DEPARTMENT/PROGRAM:**

Administration/Instructional

**ACTION REQUESTED:**

Review the WASC Accreditation Letter. Ferndale High received a six-year accreditation status as a result of the 2019 WASC review process.

**PREVIOUS STAFF/BOARD ACTION:**

Ferndale High School was currently in an approved status regarding this accreditation.

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

The previous WASC review occurred in 2009 and 2016 and Ferndale High School had a WASC review in April of 2019.

**FISCAL IMPLICATIONS:**

None.

**CONTACT PERSON(S):**

Beth Anderson, Superintendent and High School Principal



# Accrediting Commission for Schools Western Association of Schools and Colleges

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Pacific Union Conference of Seventh-day Adventists

DIANA WALSH-REUSS  
Association of California School Administrators

SOPHIA WAUGH  
California Congress of Parents and Teachers,

BARRY R. GROVES, Ed.D.  
*President*

MARILYN S. GEORGE, Ed.D.  
*Executive Vice President*

May 2, 2019

Ms. Beth Anderson  
Superintendent/Principal  
Ferndale High School  
1231 Main Street  
Ferndale, CA 95536

Dear Ms. Anderson:

The Accrediting Commission for Schools, Western Association of Schools and Colleges (ACS WASC) announces the action taken at the Spring 2019 Commission Meeting. The ACS WASC Commissioners have determined Ferndale High School (9 - 12) meets the ACS WASC criteria for accreditation. This accreditation status is based on all of the information provided by the school, including the self-study report, and the satisfactory completion of the on-site accreditation visit.

It is the decision of the Commission to grant Six-Year Accreditation Status with a Mid-cycle One-day Visit through June 30, 2025.

Ferndale High School is required to prepare a Mid-cycle Progress Report for the Mid-cycle Visit. The report and visit should demonstrate that the school has:

- Addressed the critical areas for follow-up through the schoolwide action plan;
- Made appropriate progress on the implementation of the schoolwide action plan; and
- Improved student achievement relative to the schoolwide learner outcomes and the academic standards.

Accreditation status is conditioned upon Ferndale High School's continued adherence with the ACS WASC policies, procedures, and criteria for accreditation. This includes a requirement that an accredited school annually contribute members from the school staff or district to participate on visiting committees. Failure to maintain compliance with said policies, procedures, and standards is grounds for modification and/or withdrawal of the accreditation.



May 2, 2019  
Ferndale High School  
Page 2

The Commission looks forward to Ferndale High School's anticipated success and continuing improvement in keeping with ACS WASC's pursuit of excellence in elementary, secondary, and adult education.

Sincerely,

A handwritten signature in dark ink, appearing to read "Stephen Cathers". The signature is fluid and cursive, with the first name "Stephen" and last name "Cathers" clearly distinguishable.

Stephen Cathers  
Commission Chairperson

cc: Visiting Committee Chairperson  
Superintendent

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM # 11.1**

**DATE:** June 26, 2019

**SUBJECT:**

2019-2020 Local Control Accountability Plan (LCAP)

**DEPARTMENT/PROGRAM:**

Administration/Business

**ACTION REQUESTED:**

Adopt 2019-2020 Local Control Accountability Plan (LCAP)

**PREVIOUS STAFF/BOARD ACTION:**

A public hearing on the LCAP was held at the June 25, 2019, meeting.

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

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

**FISCAL IMPLICATIONS:**

Both the LCAP and the budget must be adopted by July 1, or Ferndale USD would receive no funding from the state.

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent/Principal

Once approved, the 2019-2020 LCAP will be available at the Ferndale Unified School District Office at 12312 Main Street, Ferndale, CA 95536 and will be posted on the district website at [ferndalek12.org](http://ferndalek12.org).

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

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM# 11.2**

**DATE: June 26, 2019**

**SUBJECT:**

2019-2020 Budget Adoption

**DEPARTMENT/PROGRAM:**

Administration/Business

**ACTION REQUESTED:**

Adopt the 2019-2020 Ferndale Unified School District Budget

**PREVIOUS STAFF/BOARD ACTION:**

District Administrative staff has attended HCOE budget workshops and have been working on details of the 2019-2020 Fiscal Year Budget. The 2019-2020 Fiscal Year Budget has been technically approved by the Humboldt County Office of Education, and has been made available for public review as provided by law.

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

The 2019-2020 Fiscal Year Budget has been prepared using information provided by the Humboldt County Office of Education. Revenue information has been updated with the Governor's May Revise. Any revisions based on the State adopted budget are not included. A Public Hearing was held on June 25, 2019 and the budget is available for review at the District Office.

**FISCAL IMPLICATIONS:**

Please see attached.

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent/Principal

The Budget Adoption Report will be available in the Ferndale Unified School District Office at 12312 Main Street, Ferndale, CA 95536 and will be posted on the district website at [ferndalek12.org](http://ferndalek12.org).

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

**Ferndale Unified School District**

**SUPERINTENDENT'S RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM#** 11.3

**DATE:** June 26, 2019

**SUBJECT:**

2018-2019/2019-2020 Tentative Agreement: Ferndale Unified Teachers' Association (FUTA)

**DEPARTMENT/PROGRAM:**

Administration/Personnel

**ACTION REQUESTED:**

Ratify the 2018-2019/2019-2020 Tentative Agreement between Ferndale Unified Teachers' Association and the District

**PREVIOUS STAFF/BOARD ACTION:**

The District and representatives of the Ferndale Unified Teachers' Association (FUTA) have met and reached the attached tentative agreement.

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

The disclosure for the certificated unit cites a 1.0 % increase on the salary schedule for 2018-2019 and a 1% increase on the salary schedule for 2019-2020. Also, a column addition/restructure for members with 90 units has been negotiated.

**FISCAL IMPLICATIONS:**

The salary schedule increase at 1% in 2018-19 (\$21,454) and 1% in 2019-20 (\$22,007) coupled with the column addition/restructure (\$1,483) and the related statutory benefits increase equal a total compensation increase of 3.66%: \$45, 527 for 2018-2019 and an additional \$70,567 for 2019-2020.

**CONTACT PERSON(S):**

Denise Grinsell, Business Manager  
Beth Anderson, Superintendent

Supporting Documents for 11.3 2018-2019/2019-2020 Tentative Agreement:  
FUSD and FUTA can be found in 8.4 of the June 25, 2019 Board Packet.  
Thank you.

## 13.1 Correspondence to the Board

James B. Moore  
P.O. Box 1001 (1085 Grant Ave.)  
Ferndale, CA 95536

Superintendent Anderson  
Ferndale Unified School District  
1231 Main St.  
Ferndale, CA 95536

June 12, 2019

Dear Superintendent Anderson and Ferndale Unified School Board:

I am delighted to report that the Watchdog Volunteer Monitor Program successfully completed its first year of security monitoring at Ferndale Elementary School.

Volunteers Jan Aycock, Tran Beyea, David and Bonnie Griffiths, James and Kathy Moore and Terry Strong provided 3.5 hour shifts each week throughout the school year. John and Barbara Vernon and Mary Jo Renner also contributed volunteer hours. A total of 1,102 hours of patrols were provided this school year. The Ferndale Lions Club has become our club sponsor.

The project has been well received by school administration, staff, students and community members. Law enforcement endorsed the project and provided some orientation. Tran Beyea, an enforcement officer with CALFIRE, also gave excellent suggestions and provided on-line training to many of our volunteers including how to identify potential assailants, CPR training and very astute recommendations for improving security and safety. During almost every shift, someone expressed gratitude to me for what we were doing to help protect our children.

We are grateful to report that no major incidents occurred at Ferndale Elementary school this year. However, nationally, 2018 has been the worst year on record according to U.S. Homeland Security statistics for school shootings and deaths. There were 97 school shootings and 163 deaths from gunfire. The problem is real, even epidemic.

We would like to thank this school board for your trust and support for this project. Every member of this year's volunteer team has expressed enthusiasm to continue Watchdogs next year. We do need a few more volunteers to complete our roster for fall. Only one parent has joined us so far, we are hoping a few more will join us next term.

Very Sincerely,

*James B. Moore*  
James B. Moore