



Hockinson School District Board of Directors
Regular School Board Meeting
Monday, September 30, 2024
6:00 p.m.

LOCATION: HSD Community Center & Zoom
[HSD Calendar](#) has a link to join the Zoom meeting

AGENDA

- I. Board Meeting/Call To Order**
 - A. Establish Quorum
 - B. Land Acknowledgement
 - C. Pledge of Allegiance

- II. Approval Of The Agenda**

- III. Communications**
 - A. Welcome Community Members
 - B. Excuse Any Absent Board Members
 - C. HSD Recognition/Introduction
 1. Scott Tomlinson - Community Volunteer
 2. Cree Reynolds - Horizons Grant, College & Career Readiness Advisor
 - D. Reports
 1. Board Share Out
 2. Student Reps - to start presenting in October
 3. Superintendent, Steve Marshall
 4. Citizen Advisory Committee Update - 1st meeting October 7th
 5. Legislative Update
 - E. Community Input On Agenda Or Comments
Public comment is welcome. So that the planned business of the Board may proceed in a timely manner, a total of 30 minutes maximum is allocated to public comment, with each speaker expected to limit their remarks to 2 minutes. Zoom software will be used to receive public comment. Please review Policy 1400 Meeting Conduct, Order of Business & Quorum. The Board also reminds participants to treat each other with courtesy, honesty and respect. Listen willingly to each other, even when opinions differ. Share accurate information. Honor the District's policies to promote consistency and safety. respect each other's time by adhering to the time limit. Thank you.

IV. Approval Of The Consent Agenda

A. September 2024 Vouchers

1. General Fund Accrual Checks	101725-101725	\$150,000.00
2. General Fund Accrual ACH Checks	242500001-242500003	\$2,355.42
3. General Fund ACH Checks	242500004-242500008	\$6,769.96
4. ASB Accrual ACH Checks	242500009-242500010	\$1,136.17
5. ASB ACH Checks	242500011-242500012	\$105.61
6. General Fund Accrual Checks	101726-101743	\$21,633.05
7. General Fund Checks	101744-101750	\$15,683.68
8. General Fund Accrual Checks	101751-101753	\$18,106.55
9. ASB Accrual Checks	11892-11892	\$123.97
10. ASB Checks	11896-11895	\$602.41
11. General Fund ACH Accrual Checks	242500014-242500025	\$126,891.93
12. General Fund ACH Checks	242500029-242500087	\$63,400.16
13. Capital Projects ACH Accrual Checks	242500026-242500026	\$7,040.00
14. ASB ACH Accrual Checks	242500027-242500028	\$1,739.43
15. ASB ACH Checks	242500088-242500093	\$608.30
16. General Fund Accrual Checks	101776-101822	\$218,433.76
17. General Fund Accrual Checks	101891-101891	\$15,350.00
18. General Fund Accrual Checks	101892-101892	\$15,350.00
19. General Fund Checks	101823-101890	\$128,949.48
20. Capital Projects Accrual Checks	5095-5096	\$5,333.62
21. ASB Accrual Checks	11896-11899	\$5,701.29
22. ASB Checks	11900-11916	\$6,120.33
23. Comp Tax Wire Transfer	202400001-242500003	\$1,230.12
Corrected August Payroll	\$1,933,797.06	
Actual September Payroll	\$2,384,527.65	

B. Budget

1. August 2024 Budget Status Report
2. September 2024 Enrollment Report

- C.** Home School & Boundary Reports
- D.** Approval of Previous Months Board Minutes
 - 1. August 26, 2024
 - 2. September 9, 2024
- E.** IQ Credit Card
 - 1. Add Jillian Worthington
 - 2. Removal of Rebecca Smarr
 - 3. Removal of Angela Stanek
- F.** Personnel
 - 1. Classified New Hires
 - a) Adalaide Brock, Eff. 24-25, Special Programs Para, ES, 6hpd
 - b) Erin Jessel, Eff. 8/28/24, General Duty Aide, ES 6hpd
 - c) Tamara Fuller, Eff. 9/9/24, Special Programs Para, HS-T, 6hpd
 - d) Elishia Passe, Eff. 9/16/24, Special Programs Para, ES, 6hpd
 - e) Alina Zablotovska, Eff. 9/16/24, Special Programs Para, ES, 6hpd
 - f) Alexis Ireland, Eff. 9/16/24, Special Programs Para, ES, 6hpd
 - g) Maria Elena Bidiones, Eff. 9/23/24, Custodian, ES, 8hpd
 - 2. Retirement/Resignation/Transfer/Termination
 - a) Amanda Hogan, Resignation, Eff. 8/27/24, Special Programs Para, ES, 6hpd
 - 3. Change of Positions
 - a) Maria Cruz Medina, Grounds, promoted to Lead Grounds, Eff. 9/6/24
 - b) Gelaine Scroggie, HS Custodian, promoted to Lead Custodian, Eff. 8/28/24
 - 4. New Extracurricular Assignments
 - a) Tony Kajina, Eff. 24-25 SY, Swim, Girls Assistant Coach, HS
 - 5. Extracurricular Resignations/Non-Renewal
 - a) Kailey St. Peter, Eff. 9/8/24, Softball, Asst. Coach, HS
 - b) Dennis DeWitt, Eff. 9/18/24, Golf, Girls Varsity Coach, HS
- G.** Grounds Laborer Substitute
 - 1. Pay Increase to \$23.50/hr
- H.** Highly Capable Program Approval

V. Discussion Items

- A.** Careers in Construction - Douglas Greene and Jon Girod
- B.** HHS Athletic Trainer Update
- C.** Budget Status Update
- D.** Public Records Transparency Report
- E.** WSSDA Policy Updates - 1st Reading
 - 1. Policy 3432 - Emergencies - Essential - WSSDA has revised this policy based on [RCW 28A.320.125\(2\)\(i\)](#)
 - 2. Policy 6690 - Contracting for Transportation Services - Discretionary - WSSDA has revised this policy based on [RCW 28A.160.250](#)

- F. School Improvement Plans (SIP) Update
- G. HSD Strategic Plan Update
- H. School Board Visits (10/18 Tour)
- I. HSD Facility Planning Update
- J. Calendar at a Glance

VI. Action Items

VII. Adjournment

- A. Next School Board Meeting
 - 1. Work Session, October 14, 2024
- B. Items for Next Agenda
- C. Docusign Documents
- D. Close of Meeting