

Wishram School District 94  
Board Minutes  
08/25/25

BOARD MEETING

**School Board Directors attendance: School District employees in attendance:**

Christina Patten-Rowan Jeff Augustus Aireann Duke	Tye Churchwell Sarah Hathaway Brent Cameron  Student Rep: N/A summer
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- Call to Order and Welcome Guests 5:16pm by C.Patten-Rowan
- Pledge of Allegiance - C.Patten-Rowan
- Questions/comments from audience - none
- Roll Call

*Clyde Rosa and Mary Barnhart absent due to scheduling conflicts.  
J.Augustus motioned to excuse C.Rosa and M.Barnhart.  
A.Duke seconded the motion  
Motion passed.*

- CHANGES OR ADDITIONS TO THE AGENDA - NONE

**STAFF REPORT**

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- FP 252 Grant - \$1,598,000
  - Funding will replace HVAC systems in gymnasium and CTE buildings.
  - Kitchen ventilation will also be upgraded.
  - Scott Lewis from Apollo presented on the project.
- Regional Representation
  - Attended first ESD 112 Superintendents Executive Advisory Council meeting.
  - Representing District #6 (Centerville, Glenwood, Klickitat, Lyle, Mill A, Mount Pleasant, Roosevelt, Skamania, Stevenson-Carson, Trout Lake, White Salmon, Wishram).
  - Council advises on regional issues, guides meeting agendas, and reviews/recommends the ESD budget.
- Modular Buildings Project
  - Pacific Mobile and subcontractors filed affidavit of wages with L&I.
  - Superintendent needs to file Notice of Completion via L&I Awarding Agency portal (awaiting access).
  - After completion, retainage payment of \$37,701.26 will be billed.
- Small District Modernization Grant
  - Project is 90% complete, some parts still on back order.
  - Several failed inspections before passing on August 21.
  - Ceiling tiles are installed on Friday.
- Playground Upgrades
  - New woodchips scheduled for delivery and spreading on August 27-28.
- Safety and Security
  - Controlled entrance upgrade: \$22,956 (access controller), \$27,613 (cloud-managed system).
  - Grant application submitted via EGMS for \$100,000 in security upgrades.
- Federal Funding Notice
  - I received notice in late July that federal funding will be released this year.
  - Speculation that these funds may be cut next year.

### ***PRINCIPAL REPORT***

- New Staff - Erin Ratliff (4/5 Teacher), Jeremy Reiman (Math Teacher)
- Professional Development - Attended AWSP Conference (AI uses, cell phone policy troubleshooting)
- Discipline Referrals - Significant reduction from 23'-24' to 24'-25' (Elementary: 187→82, Secondary: 234→72)
- PLD Day #1 (Aug. 25) - MTSS training, MAPs training, trauma-informed support training (ESD 112)
- District Directed Day (Aug. 26) - Open House 4-6 PM

### **Legislative Report**

NONE

### **Old Business**

NONE

### **New Business (Board Action)**

GRANT FORM PAAGE 252

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Scott Lewis reported on the carrying on additional building improvements through grant package FP252 which is an additional 5.9 million dollars to continue improvements of the HVAC and ventilation in the areas that were not covered by the

***J. Augustus motioned to approve the Investment Grade Audit expense of \$12,000 in order to take the next steps.  
A. Duke seconded the motion.  
Motion passed.***

OUT OF ENDORSEMENT

- CARISA HUVA BELLAMY - ELEMENTARY EDUCATION
- MONICA SNODGRASS -ELEMENTARY EDUCATION
- HANNAH van Hoff - Physical Education/Health
- KEN WEAVER - Physical Education/Health
- KRISTEN RINGER - SECONDARY ART
- DAVE DEVOE - GEOMETRY
- Jeremy Reiman - SECONDARY MATH & FINANCIAL MATH

***J. AUGUSTUS motioned to approve Out of Endorsement teaching for the above-listed teachers and specified endorsement areas.  
A. Duke seconded the motion.  
Motion passed.***

STATE AUDIT FISCAL YEAR 2023/2024

**School Board Minutes (Board Action Needed)**

***July 22nd, 2025 BOARD MEETING MINUTES***

***J. Augustus motioned to approve the July 22<sup>nd</sup>, 2025 board meeting minutes as written.  
A. Duke seconded the motion.  
Motion passed.***

• **Consent Agenda**

- a. Voucher approval-review of monthly bills
- b. Budget status report
- c. Payroll

	WARRANT NUMBER	AMOUNT
<b>GENERAL FUND</b>		
ACCOUNTS PAYABLE	36808-36831	\$ 28,368.82
	36796-36807	\$ 19,118.83
		<b>\$ 28,368.82</b>
PAYROLL	36833-36836	\$ 5,945.26
PAYROLL VENDORS	36837-36847	\$ 33,786.11
PAYROLL FUNDS XFER		\$ 138,417.88
	<b>TOTAL PAYROLL</b>	<b>\$ 178,149.25</b>

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ASB FUNS				
	ACCOUNTS PAYABLE	2243	\$	46.44
			\$	46.44
CAPITAL PROJECTS				
		523	\$	1,442,428.54

*J. Augustus motioned to approve the consent agenda in its entirety  
A. Duke seconded the motion  
Motion PASSED*

- **Accolades**

Recognized the admin team for the improvement in referral numbers and recognized Ms. Hathaway for the completion of the annual audit.

- **Adjournment**

*Tye Churchwell*

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Tye Churchwell, Board Secretary

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Board Chair or Designee