

**LIBERTY SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING
December 17, 2025
EJH Library
Spangle, WA**

AGENDA

- 5:00 PM
- 1. CALL TO ORDER AND FLAG SALUTE**
 - 2. ROLL CALL AND QUORUM DETERMINATION**
 - 3. AGENDA REVIEW**
 - 4. OATH OF OFFICE:**
Chad Cornmesser, Jeremy Engle, & Chad Denny
 - 5. ELECTION OF OFFICERS FOR 2026:**
President, Vice President, WSSDA Representative, WIAA Representative
 - 6. SALUTE TO LIBERTY**
 - 7. SUPERINTENDENT REPORT:** Jerrad Jeske
 - 8. ELEMENTARY/JUNIOR HIGH REPORT:** Alex Saywers
 - 9. HIGH SCHOOL REPORT:** Aaron Fletcher
 - 10. LIBERTY ATHLETICS REPORT:** Kyle Dodge
 - 11. COMMENTS FROM THE PUBLIC**
This is the time for the public to address the board on any topic not already on the agenda. If board discussion or response is needed the topic may be referred to district administration or scheduled with the Superintendent as a future board agenda item.
 - 12. CONSENT AGENDA**
The consent agenda consists of routine business that requires no discussion. A board member may request removal of any item from the consent agenda for discussion and individual action. The attached consent agenda includes approval of minutes from the previous meetings, approval of vouchers, payroll and financial reports, and approval of resignations and hiring. It is recommended the consent agenda be approved.
 - 13. DISCUSSION ITEMS**
A.
 - 14. ACTION ITEMS**
 - A. Second Reading and approval of Policy 1111 – Oath of Office
 - B. Approval of the CTE Agriculture, Business and Marketing, STEM, and Skills Science programs
 - 15. ITEMS FOR THE NEXT AGENDA: Wednesday, January 28, 2026 - 6:00 PM**
 - A.

16. EXECUTIVE SESSION

The board will enter into executive session as allowed by RCW 42.30.110 (g). No action will be taken.

17. ADJOURN**CONSENT AGENDA**

- **Approval of regular board meeting minutes from November 25, 2025**
- **Accounts payable vouchers for December 2025**

General Fund	Check #118442	\$ 7,000.00
General Fund	Check #118460-118506	\$ 157,047.80

Capital Projects	Check #118507	\$ 3,349.99
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ASB Fund	Check #118508-118512	\$ 3,914.26
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- **Payroll for December 2025**

Certificated	\$ 361,635.09
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Classified	\$ 136,974.51
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Benefits	<u>\$ 191,625.90</u>
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TOTAL Check #118443-118459	\$ 690,235.50
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- **VOID: Check # 118430, United Schools Insurance Program, \$2,000.00, duplicate payment**

PERSONNEL ACTION

- **Resignations:**
- **Appointments:**