YELM Community Schools

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107 First Street North
PO Box 476
Yelm, WA 98597-0476

SCHOOL BOARD MEMBERS: Casey Shaw, President ● Bill Hauss, Vice President
Denise Hendrickson ● Ryan Jewell ● Frank King

AGENDA

Regular School Board Meeting

Thursday, July 16, 2026
6 p.m.
YCS Transportation Building
202 Stevens Street NW • Yelm, WA

Regular School Board Meeting

A **1.** **Call to Order**
Flag Salute

I **2.** **Audience**

A. Superintendent's Report

B. Community Comments

A **3.** **School Board Minutes**
June 25, 2026 – Regular Business Meeting

4. **New Business**

A **A. Human Resources**

1. New Hires:
   Jacob Nolan, YHS Coach Head Strength & Cond. Split Position
2. Leaves of Absence:
   No Report
3. Resignation/Retirements/Terminations:

Julie Cook, OSS Program Coordinator	Resignation
Lisa Crowell, FS Principal	Resignation
Kristi Eckroth, MP Teacher Music	Resignation
Tara Longfellow, LK Teacher Spec. Educ. LRC	Resignation
William Warren, RMS Teacher History	Resignation

4. Staffing Changes:
   Rhondalee Maher, RMS Para to MP Teacher Special Education
   Bryant Mettler, YHS SPED Case Manager to PR Principal
   Teresa Schultz, AP SW to FS Interim Principal — One Year Only
5. Stipends/Supplemental Contracts

A **B. Acceptance of Gifts**

Donor	Amount
Sharon Gordon, Raising Girls – 60 Hygiene Bags	FMV $900.00

A **C. Out-of-District Travel**
YHS FFA to Yakima, WA, July 29-31, 2026, for district officer training, 1 student and 1 chaperone.

A **D. YAEOP Contract 2026-2029**

I/D **E. Policy Revision**
5310 Compensation Schedules

A **F. 2026-27 Missing Assets from Inventory**

A **G. 2026-27 Meal Prices**

A **H. Lead Testing Action Plan**

I **I. Policy Revisions**
First Reading – For Review

Category	Policy	Action
Important	6881 Disposal of Surplus Equipment and/or Materials	Revisions
Important	6881 Procedure	Revisions
Critical	6801 Capital Assets/Theft-Sensitive Assets	Revisions
Critical	6801 Procedure	Revisions

A **5. Vouchers and Payroll**

A.	General Fund	#70154394 – 70154534	$1,129,347.72
B.	ASB Fund	#70410123 - 70410155	$60,016.06
C.	Capital Projects Fund	#70501879 - 70501879	$37,069.56
D.	ACH	#9000000183 - 9000000249	$65,459.01
E.	Comp Tax	#11230031 – 202100177	$211.54
F.	June Payroll		$7,255,677.24

A **6. Operations Report**

Public Works:

Project #	Amount	Vendor / Reason
80.25	$642.22	SME Solutions LLC – Fuel Pump Diagnostic & Repair – TRANS
101.25	$1,801.28	Pye-Barker Fire & Security (formally known as Cascade Fire & Security) – Dry System Service Call – TRANS
115.25	$3,119.11	Pye-Barker Fire & Security – Emergency Dry System Service Call – YMS
122.25	$1,459.35	Drain Pro – Float Replacement – MK
123.25	$789.50	Hermanson Co LLP - RM32 HVAC Unit & Thermostat Troubleshoot – MP
124.25	$438.00	WA Fire Protection LLC - Troubleshoot FA Panel in Supervisory Alarm – YMS
130.25	$892.39	Hermanson Co LLP - Warm Daikin VRF System Troubleshoot & Repair – PR
131.25	$1,673.24	Hermanson Co LLP - No AC in C-POD Troubleshoot & Repair – PR
134.25	$2,190.00	Drain Pro - Annual Grease Pump Service – YHS
135.25	$2,193.08	Drain Pro - Annual Grease Pump Service – LK

Correction of Project Amount reported on June Board Report Memo:

117.25	$1,682.85*	Hermanson Co LLP - Thermostat Kit & Transmission Wire Replacement – SW

*Amount previously reported was $1,536.85 pretax. Total cost of project is $1,682.85 with tax.

I 7. Financial Reports

I 8. Student Enrollment Report
No Report

I 9. Board Comments

I 10. Superintendent's Comments

A 11. Adjourn

Next Board Meeting: August 13, 2026 – 6:00 p.m. – Regular Business Meeting
Location: District Office

Individuals with disabilities who may need a modification to participate in a meeting should contact the Superintendent's Office no later than three days before a meeting so that arrangements for the modification can be made.

A= Action **I= Information** **D= Discussion**