YELM Community Schools

360.458.1900
FAX: 360.458.6178
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, August 27, 2026
6 p.m.
District Office Board Room
107 First Street North • Yelm, WA

Budget Hearing

A **1.** **Budget Hearing Call to Order**

I/D **2.** **Budget Hearing**
A. Review of the 2026-27 Proposed Budget

B. Public Comment

A **3.** **Adjourn Budget Hearing**

Regular School Board Meeting

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

I **2.** **Audience**
A. Superintendent's Comments

B. Community Comments

3. **New Business**
A **A. Individual Contracts**

1. New Hires
   Brandon Borcher, YHS Teacher CTE
   Samantha Fisher, Transportation Bus Driver
   Gavin Foley, Facilities Custodian
   Vincent Naylor YHS Coach Assistant Football
   Chandelle Roberts, Transportation Bus Driver
   Angeline Simpson, Transportation Bus Driver
2. Leave of Absence
   No Report

3. Resignations/Retirements/Terminations

Lorraine Brownfield, Transportation Bus Driver	*Retirement*
Richard Houghton, YHS Coach Head Boys Track	Resignation
Neona Jones, PR Paraeducator SPED	Resignation
Madita Madera, Transportation Bus Driver	Resignation
Julien Oliver, OSL SIS Coordinator	Resignation
Hichem Ouchefoune, Transportation Bus Driver	Resignation
Melissa Stetson, PR Paraeducator SPED	Resignation

4. Staffing Changes
   No Report
5. Requests for Waivers for Teaching out of Endorsement
   Keisha Bere-Ruiz, RMS Limited Certification
   Karen Blank, MP Limited Certification
   Rianna Delorie PR SPED
   Jane Oberhansly, MK Limited Certification
   Laura Pride, SW SPED
   Caitlin Repp, FS Limited Certification

A **B. Acceptance of Gifts**

Donor	Amount
YHS Connects, 10 new game footballs	$1,300.30
YHS Connects, 11th Grade Advisor	$2,250.00
The Geo Group, YHS Girls Basketball	$500.00

A **C. Resolution 10-25-26**
Transportation Vehicle Fund Budget Extension for 2025-26

A **D. Resolution 11-25-26**
Adoption of the 2026-27 Budget

A **4. Vouchers and Payroll**

A.	General Fund	#70154554 – 70154628	$853,117.51
B.	ASB Fund	#70410156 - 70410158	$3,164.80
C.	Capital Projects Fund	#70501880 - 70501881	$729.28
D.	ACH	#9000000250 – 9000000258	$4,234.40
E.	Comp Tax	#112300032 – 20230002	$291.10
F.	July Payroll		$6,381,820.22

A **5. Facilities Report:**

Public Works:

Project #	Amount	Vendor / Reason
99.25	$19,742.25	Holaday-Parks Fabricators – HVAC Server Room Diagnostics and Repair – YMS
107.25	$571.02	Electrocom – Barn Speaker Troubleshoot & Repair YHS
108.25	$542.08	Electrocom – Marque Display Troubleshoot & Repair – MK
128.25	$1,150.80	Bell & Bell Builders & Overhead Doors LLC – Garage Door Diagnostics & Repair – TRANS
132.25	$438.00	WA Fire Protection – Supervisory Alarm on Fire Panel Troubleshoot & Repair – YES
133.25	$5,256.42	Drain-Pro – Annual Grease Pump Service – RMS
138.25	$602.25	WA Fire Protection – P13/14 Alarm System Disconnection – YHS

140.25	$867.20	Capitol Pump Resources – Jockey Pump Troubleshoot Service Call – PR
143.25	$1,101.48	Security Solutions NW – Vestibule Badge Reader Troubleshoot & Repair – YHS
144.25	$2,152.77	Hermanson Co LLP – Chiller Return Pump Differential Pressure Switch Leak Repair – YHS

I 6. Financial Reports

I 7. Student Enrollment Report
No Report

I 8. Board Comments

I 9. Superintendent's Report

A 10. Adjourn

Next Board Meeting: September 10, 2026 – 6:00 p.m. – Regular Board Meeting
Location: Mill Pond Elementary

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**