



HOCKINSON SCHOOL DISTRICT

Preparing all students for lifelong success

DISTRICT BOARD OF DIRECTORS
REGULAR BOARD MEETING
AUGUST 29, 2022 @ 6:00 P.M.
LOCATION: HSD COMMUNITY CENTER & ZOOM
COMMUNITY MEMBERS: PLEASE CHECK THE HSD WEBSITE [HERE](#)
"UPCOMING EVENTS" FOR A LINK TO JOIN THE ZOOM MEETING

AGENDA

- I. **6:00 P.M. 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 MEETING
 - C. HSD RECOGNITION
 1. PWT - CLASSROOM SAFETY SUPPLIES
 2. MAJESTIC FARMS - BLUEBERRY DONATION
 - D. REPORTS
 1. SUPERINTENDENT, STEVE MARSHALL
 2. WELLNESS COMMITTEE UPDATE
 3. LEGISLATIVE UPDATE

 - E. COMMUNITY INPUT ON AGENDA OR COMMENTS
PUBLIC COMMENT IS WELCOME. LIMITED TO 2 MINUTES PER PERSON FOR A TOTAL OF 30 MINUTES MAXIMUM, SO THAT THE PLANNED BUSINESS OF THE BOARD MAY PROCEED IN A TIMELY MANNER. 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. AUGUST 2022 VOUCHERS

1. GENERAL FUND ACH	2122000440-212200458	\$7,013.28
2. GENERAL FUND PREPAID	98845-98845	\$128.80
3. GENERAL FUND	98813-98844	\$22,739.72
4. GENERAL FUND	98811-98811 VOIDS/CANCELLATIONS	\$80.80 \$6,720.00
5. GENERAL FUND	98846-98909	\$160,081.96
6. GENERAL FUND PREPAID	98910-98920	\$33,849.60
7. CAPITAL PROJECTS	5042-5043	\$456.18
8. ASB	11418-11418	\$1,550.00
9. GENERAL FUND ACH	212200459-212200488	\$116,881.71
10. ASB ACH	212200489-212200489	\$2,162.35
11. GENERAL FUND ACH	212200490-212200490	\$14.00
12. GENERAL FUND PREPAID ACH	212200491-212200492	\$8,486.05
13. COMP TAX ACH	212200493-212200493	\$933.91
JUNE ADJUSTED PAYROLL	\$1,823,572.88	
JULY ACTUAL PAYROLL	\$1,854,128.45	
AUGUST ESTIMATED PAYROLL	\$1,675,000.00	

B. BUDGET

1. JULY 2022 BUDGET STATUS REPORTS

C. APPROVAL OF PREVIOUS MONTHS BOARD MINUTES

1. JULY 25, 2022
2. AUGUST 8, 2022

D. BOUNDARY AND HOMESCHOOL REPORTS

1. BOUNDARY REPORT AUGUST 2022
2. HOMESCHOOL REPORT AUGUST 2022

Steven Marshall, Superintendent

17912 NE 159th Street, Brush Prairie, WA 98606 • Tel: 360.448.6400 • Fax: 360.448.6409 • www.hocksd.org

E. PERSONNEL

1. CERTIFIED NEW HIRES

- A) CRECIA PAGE, EFF. 22-23 SCHOOL YEAR, 5TH GRADE TEACHER, ES
- B) YVETTE CHAVEZ, EFF. 22-23 SCHOOL YEAR, 4TH GRADE TEACHER, ES

2. CLASSIFIED NEW HIRES

- A) SHELLEY TOCHTROP (VOLUNTEER TRANSFER), EFF. 22-23 SCHOOL YEAR, TEMP. ATTENDANCE CLERK, MS
- B) LAUREN RHEW, EFF. 22-23 SY, SPECIAL PROGRAMS PARA - SPED, ES
- C) RAMONA YARBROUGH, EFF. 22-23 SY, SPECIAL PROGRAMS PARA-SPED-ES
- D) HOLLY HARRISON, EFF. 22-23 SY, SPECIAL PROGRAMS PARA-SPED, MS
- E) JAMIE ROGERS, EFF. 22-23 SY, REGISTERED BEHAVIOR TECH, MS
- F) KRISTI ROGERS, EFF. 22-23 SY, BOOKKEEPER, HS

3. RETIREMENT/RESIGNATION/TRANSFER/TERMINATION

- A) SIDNEY WILSON, RESIGNATION, EFF. 8/2/2022, GENERAL DUTY AIDE, ES
- B) HANNAH GILLHOVER, RESIGNATION CHANGE DATE, 7/30/22, REGISTERED BEHAVIOR TECH, MS
- C) SIERRA SCOTT, RESIGNATION, EFF. 8/15/2022, SPEECH LANGUAGE PATHOLOGIST ASSISTANT

4. NEW EXTRACURRICULAR ASSIGNMENTS

- A) JARRED GOMEZ, EFF. 22-23 SEASON, HS BOYS GOLF COACH
- B) ABIGAIL DUNN, EFF 22-23 SEASON, HS VOLLEYBALL C-TEAM COACH
- C) GRACIE BIRKINBINE, EFF. 22-23 SEASON, HS JV CHEER FALL/WINTER COACH
- D) MICHAEL STEUBEN, EFF. 22-23 SEASON, HS FASTPITCH SOFTBALL COACH
- E) JAMES VETTRUS, EFF. 22-23

5. EXTRACURRICULAR RESIGNATIONS/NON-RENEWAL

- A) BETSY MCBRIDE, RESIGNATION, EFF. IMMEDIATELY, MS VOLLEYBALL COACH

F. CONTRACT APPROVAL

- 1. NICK MONTOYA, SLP, THERAPY TRAVELERS, HHS, 72 DAYS, 7.5 HOURS PER DAY, BILL RATE \$95.00 FOR A TOTAL OF \$51,300.00
- 2. GITA HAIJ, PT, STRIDE, HSD, 72 DAYS, 7.5 HOURS PER DAY, BILL RATE \$75.00 FOR A TOTAL OF \$45,300.00

G. ESD 2022-2023 CONTRACT RENEWALS

- 1. DIGITAL MEDIA COOPERATIVE - \$750.00
- 2. TV ETC, ASSOCIATE MEMBERSHIP - \$350.00
- 3. STEM MATERIALS COOPERATIVE - \$19,250.00

H. HSD CREDIT CARD APPROVALS/REMOVALS

- 1. KRISTINA ROGERS-APPROVAL
- 2. COLLEEN ANDERS - REMOVAL

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V. DISCUSSION ITEMS

- A. COMPREHENSIVE SCHOOL COUNSELING PROGRAM PRESENTATION
- B. SEM UPDATE
- C. BUDGET STATUS UPDATE
- D. CALENDAR AT A GLANCE

VI. ACTION ITEMS

- A. SUBSEQUENT RESOLUTION PER RESOLUTION 21-22-07, AUTHORIZING THE USE OF FUND BALANCE COMMITTED FOR BUILDING MAINTENANCE PROJECTS
- B. ADOPTION OF 2022-23 HSD COMPREHENSIVE SCHOOL COUNSELING PROGRAM
- C. APPROVAL OF 2022-2024 HESP COLLECTIVE BARGAINING AGREEMENT
- D. APPROVAL OF 2022-2023 HEA/HSD HVA MEMORANDUM OF UNDERSTANDING
- E. APPROVAL OF 2022-2023 UNITED SCHOOLS INSURANCE PROGRAM CONTRACT

VII. ADJOURNMENT

- A. NEXT SCHOOL BOARD MEETING
 - 1. SEPTEMBER 12, 2022 - WORK SESSION
- B. ITEMS FOR NEXT AGENDA
- C. DOCUSIGN DOCUMENTS
- D. CLOSE OF MEETING