

**Washougal School District 112-6
Board of Directors Meeting Minutes
Tuesday, November 25, 2025**

Regular Meeting, 6:30 p.m.

Washougal School District Office & Online Zoom Meeting

Webinar ID: 890 4986 6319

Generated by Kori Kelly on Tuesday, November 25, 2025

PRESENT: Sadie McKenzie, Board Director; Ida Royer, Board Director; Paul Hooper, Board Director; and Aaron Hansen, Superintendent and Secretary to the Board. Board Directors Jim Cooper and Jane Long were absent.

1. Opening Items - Regular Meeting, 6:30 p.m.

A. Call to Order, Regular Meeting - Pledge of Allegiance

Sadie McKenzie called the meeting to order at 6:30 p.m. and led the pledge of allegiance.

B. Agenda Revisions

None.

2. Consent Agenda

Board members received and reviewed these documents in advance of the meeting.

A. Minutes (October 28, 2025)

B. Accounts Payable

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the board. As of this date the board, by a unanimous vote, does approve for payment those vouchers included in the below list and further described as follows:

General Fund

Check Numbers 252052-252086, totaling \$77,443.67 (Pay date: 10-24-25)

Check Numbers 252100-52101, totaling \$24,273.15 (Pay date: 10-31-25)

Check Numbers 252102-252135, totaling \$216,023.58 (Pay date: 11-14-25)

AP ACH Numbers 9000001116-9000001127, totaling \$29,263.71 (Pay date: 10-27-25)

AP ACH Numbers 9000001133-9000001133, totaling \$4,534.28 (Pay date: 10-31-25)

AP ACH Numbers 9000001141-9000001166, totaling \$88,317.02 (Pay date: 11-14-25)

Wire Transfer Payments 000000231-000000231, totaling \$65,812.21 (Pay date: 10-10-25)

ASB Fund

Check Numbers 25180-25184, totaling \$2,145.17 (Pay date: 10-24-25)

AP ACH Numbers 9000001134-9000001134, totaling \$135.00 (Pay date: 11-6-25)

AP ACH Numbers 9000001135-9000001137, totaling \$1,963.05 (Pay date: 11-14-25)

Wire Transfer Payments 000000230-000000230, totaling \$5,246.22 (Pay date: 10-10-25)

Capital Projects Fund

Check Numbers 4612-4615, totaling \$68,148.20 (Pay date: 10-24-25)

AP ACH Numbers 9000001113-9000001115, totaling \$166,992.65 (Pay date: 10-27-25)

AP ACH Numbers 9000001138-9000001140, totaling \$11,220.39 (Pay date: 11-14-25)

C. Payroll (October 2025, Pre-Authorization November 2025)

General Fund (\$3,446,098.13)

Warrant Numbers 1001272-1001273, totaling \$229.02 (Pay date: October 1, 2025)

Warrant Numbers 1001274-1001276, totaling \$4,504.22 (Pay date: October 31, 2025)

Warrant Numbers 252087-252099, totaling \$639,311.61 (Pay date: October 31, 2025)

ACH Numbers 9000001128-9000001132, totaling \$80,044.42 (Pay date: October 31, 2025)

Non-Warrants, totaling \$2,722,008.86 (Pay date: October 31, 2025)

D. Budget Status (September, October 2025)

E. Contracts

- Johnson Economics, District, General. Demographic & Enrollment Study for Capital Facilities Planning and Resource Optimization. \$ 10,400. 25-26 FY.
- Vancouver Public Schools Jim Tangeman Center, Sped, General. Agreement allows for services to students who have unique academic and behavioral needs that are best met by the Jim Tangeman Center. \$80,000. November 25-June 26.

- Akin Community Health. Vendor to provide mental health services to students referred by school personnel. 25-26 SY.

F. Personnel

Appointments:

Carissa Yancey, Bus Driver, BB, 10/20/25
Melanie Kessinger, Secretary, HES, 11/3/25
Emma Camp, Paraeducator, GES, 11/3/25
Jesse Miller, Night Custodian, CCMS/EHS, 11/3/25
Clara (Sage) Blackwell, Bus Driver, BB, 10/27/25
Michelle Schultz, Secretary, CCMS/CHS, 11/3/25
Jenny Zumwalt, Paraeducator, WHS, 11/6/25
Rachel Jeffrey, Paraeducator, CRGE, 11/14/25
Jessica Read, Paraeducator, WHS, 11/14/25
Kimberly Lokken, Playground Assistant, CRGE, 11/17/25

Winter Coach Appointments:

Eric Johnson, Head Girls Basketball, JMS, 10/20/25-12/5/25
Greg Lewis, Assistant Girls Basketball, JMS, 10/20/25-12/5/25
James Sylvester, Assistant Girls Basketball, JMS, 10/20/25-12/5/25
Steven Davis, Assistant Girls Basketball, JMS, 10/20/25-12/5/25
James Vaughan, Head Girls Basketball, CCMS, 10/20/25-12/5/25
Patrick Rice, Assistant Girls Basketball, CCMS, 10/20/25-12/5/25
Travis Lambert, Assistant Girls Basketball, CCMS, 10/20/25-12/5/25
Randy Lees, Head Wrestling, CCMS, 10/20/25-12/5/25
Brad Haase, Assistant Wrestling, CCMS, 10/20/25-12/5/25
Abby Smetana, Assistant Wrestling, CCMS, 10/20/25-12/5/25
Brandi Leonard, Assistant Wrestling, CCMS, 10/20/25-12/5/25

Resignations:

Thomas Kessinger, Paraeducator, WHS, 10/10/25
Trenton Regimbal, Paraeducator, GES, 11/17/25

Probation Period Discharge:

Tanis Gonzaga, Paraeducator, CRGE, 11/14/25

Leaves of Absence:

Leslie Gillispie, Teacher, CRGE, 12/11/25 - 01/05/26
Tina Bailey, Playground Assistant, HES, 11/21/25 - 1/2/26
Tonya Taylor, Teacher, CRGE, 11/17/25 - 1/14/26

G. Executive Responsibilities 3, 17

H. Approval of Legislative Priorities

I. Approval of Consent Agenda

Ida Royer moved to approve the consent agenda as presented, and Paul Hooper seconded. The motion carried unanimously.

3. Informational Presentations

A. Budget Update

Finance Director Shelese McConnell presented the month ending October 2025. Shelese provided an overview of all funds, and discussed fund balance and FTE.

4. Proposals for Action & Comments

A. Citizen Comments Specific to Action Items Below

None.

B. Approval of Bus Purchase

Ida Royer moved to approve the Bus Purchase as presented, and Paul Hooper seconded. The motion carried unanimously.

C. Resolution No. 2025-26-02: Renewal of Educational Programs & Operations Levy

The board asked questions and discussed. Paul Hooper moved to approve Resolution No. 2025-26-02 as presented, and Ida Royer seconded. The motion carried unanimously.

D. Resolution No. 2025-26-03: Renewal of Safety, Technology, & Capital Improvements Levy

The board asked questions and discussed. Ida Royer moved to approve Resolution No. 2025-26-03 as presented, and Paul Hooper seconded. The motion carried unanimously.

E. Resolution No. 2025-26-04: Certification of Excess Property Tax

Paul Hooper moved to approve Resolution No. 2025-26-04 as presented, and Ida Royer seconded. The motion carried unanimously.

5. Policy Revision

A. Policy 1111 - Oath of Office, second reading & approval

Ida Royer moved to approve Policy 1111 as presented, and Paul Hooper seconded. The motion carried unanimously.

B. Policy 4260 - Use of School Facilities, second reading & approval

The board asked questions and discussed. Ida Royer moved to approve Policy 4260 as presented, and Paul Hooper seconded. The motion carried unanimously.

C. Policy 2010 - Personal Electronic Devices, fifth reading & approval

The board asked questions and discussed approving tonight, but stated it will not be effective until June 30th so it will not disrupt the process mid-year. Paul Hooper moved to approve Policy 2010 as presented with an effective date of June 30, 2026, and Ida Royer seconded. The motion carried unanimously.

6. Comments

A. Comments - Board of Directors

Paul Hooper said it feels like we were just starting school, but we're already coming up on holiday break. Paul thanked students, parents, staff, and the community for their dedication.

Ida Royer thanked the district for the professional development at the WSSDA conference this weekend, and that there were a lot of takeaways. Moving forward, she would like the board to rethink the calendar and refocus effort on student achievement. Ida also reminded everyone that the Stuff the Bus food collection is ongoing.

Sadie McKenzie also said thank you for the WSSDA conference, and it was a chance to learn together. She said the WHS site visit was great and it is always good to hear from older students. Sadie said she is excited for Festival of Trees, and wished everyone a happy Thanksgiving.

B. Superintendent's Update

Superintendent Aaron Hansen said he joined the board at the WSSDA conference and thought the keynote was engaging and inspiring, and saw examples of how to include our student reps. Updates included: middle school reps will be joining us monthly starting in January, he attended the BizTown interviews at CRGE, and fall athletics have concluded. Aaron ended by thanking the board for their work and dedication.

C. Citizen Comments - General

Ashlee Crawford, district parent, gave the board a handout and spoke advocating for her student receiving special education services. She said there are many documented incidents of IEP noncompliance, transportation safety issues, and administrative failures.

Kelley Gutman, district grandparent, continued reading from the speech above, adding that parents are excluded from IEP meetings, and there is fear of retaliation. She asked for an independent, external investigation, and that the special education director be put on administrative leave.

Kylee Crawford, student and sister of above mentioned student, said she is late everyday due to her brother's transportation issues, which is causing her grades to slip and her mental health to suffer. She said the special education director is retaliating and has shown a dislike for her mother.

7. Future Agenda Items

8. Board Evaluation

The evaluation form is available online for board members to complete.

9. Adjourn

Sadie McKenzie adjourned the meeting at 7:14 p.m.

Dated this 9th day of December, 2025

President

Secretary to the Board