

Satsop School District NO. 104
PO Box 96
Satsop, Washington 98583
Minutes
May 18th, 2026

CALL TO ORDER:

Patrisha Werdahl called the meeting to order at 6:35pm. Declaration of quorum. Meeting was audio recorded per WA State RCW 42.30.035.

MEMBERS PRESENT:

Patrisha Werdahl, Kim Russell, Terri Carl and Beth Heller. Darlene Reynolds and Tiffany Osgood were excused.

PUBLIC PRESENT:

Dawn Siemiller and Adam Wilson.

Approve the April 20th, 2026 Board Meeting Minutes. A motion was made by Kim Russell to approve the minutes for the afore mentioned meeting. Terri Carl seconded the motion. Motion carried. Vote was unanimous.

PUBLIC COMMENT: None

CORRESPONDENCE: None

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REPORTS:

1. Modernization Grant/Construction Update: Adam Wilson from Rock Project Management shared that the construction team is working with the county on the pump house final inspection and they are hoping to get a clear permit soon. As soon as the pump house permit is finalized we will be closer to obtaining an occupancy permit. The field team has had 2 meetings to discuss the scope and logistics of the project. They are awaiting civil engineer and architect approval to move forward. Brothers Johnson will be the landscapers heading this project under the advisement of our project management team.
2. Dawn Siemiller shared that the popcorn fundraiser through “Double Good” was a huge success! \$2,478.50 was raised for the ASB fund.
3. Tiffany’s annual evaluation has been scheduled to be completed immediately following the June 15th, board meeting. Electronic evaluations have been emailed to all board members. Paper evaluations are also be available. Please reach out if you would like a paper copy.

ACTION ITEMS:

1. Approval of renewing the LEA with Learning to Grow for the 26-27 SY: A motion was made by Terri Carl to approve said renewal. The motion was seconded Beth Heller. Motion carried. Vote was unanimous.

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AUTHORIZATION OF BILLS AND VOUCHERS:

A motion was made by Terri Carl to approve the following vouchers. Beth Heller seconded the motion. Motion carried. Vote was unanimous.

“The following vouchers as 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, are approved for payment. In addition, payroll warrants in the amount of \$0.00 are also approved. Payroll in the amount of \$61,451.51 with ACH in the amount of \$43,222.08 and Benefits in the amount of \$24,110.08 are also approved.

General Fund: Total \$35,101.09 – Voucher #'s 293103-120

Capital Projects Fund: \$126,434.50 – Voucher #'s 293100-102

ASB Fund: \$1,364.41 – Voucher #'s 293098-099

REPORTS:

1. Enrollment for February is 72.

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ADJOURNMENT:

Meeting adjourned at 7:01pm

RECORDING:

The recording of this meeting will be held at the district for 1 year and is accessible to the public upon a public records request. Please contact Dawn Siemiller, Business Manager at dsiemiller@satsopschool.org for more information.

SATSOP SCHOOL DISTRICT BOARD

Patrisha Werdahl, Chairperson

Terri Carl

Kim Russell, Vice Chairperson

Darlene Reynolds

Tiffany Osgood, Board Secretary

Beth Heller