UNOFFICIAL MINUTES OF THE DECEMBER 8TH, 2025 SCHOOL BOARD MEETING

THE SCHOOL BOARD OF NEWELL SCHOOL DISTRICT 9-2 MET IN THE REGULAR SESSION ON MONDAY, NOVEMBER 10TH, 2025 AT 6:00 PM AT THE NEWELL SCHOOL DISTRICT, IN ROOM 16 OF THE HIGH SCHOOL BUILDING with chairman Tyrel Bonnet presiding and members Kristin Bonefield, Dawn Gardner, Amber Erk, Katie Donahey and Todd Youngberg present. Member Dean Johnson was absent. Administration present was Superintendent/HS Principal Pandi Pittman, PK-8 Principal Paul Clark, Business Manager Amy Williams, and Activities Director Dominic Santiago.

Unless otherwise noted, all Board action was by unanimous decision.

Recording: https://www.youtube.com/watch?v=MsmikxEowdE

I. Call to Order: Chairman Bonnet called the meeting to order at 6:00 pm. Bonnet led the Pledge of Allegiance and then called for a moment of silence.
II/III. Agenda/Statements of Conflict of Interest: Changes to the agenda were as follows: Add New Business I. b. Volunteer: Angie Hansen; and Add Executive Session SDCL 1-25-2 (2). No conflicts of interest. Motion Youngberg, second Johnson to approve the agenda as amended.
IV. Consent Agenda: Motion Johnson, Second Gardner to approve the consent agenda as presented: A) Minutes: Regular Meeting- November 10, 2025; B) Payment of Bills-see final page; C) FINANCIAL REPORT for the month ending November 30th, 2025:

- GENERAL FUND Revenues 407,808 (262,394 local, 2,672 county; 75,568 state; 67,174 federal); Expenditures 232,034; Ending Cash Balance 1,077,235.
- CAPITAL OUTLAY Revenues 336,102 local; Expenditures 7,216; Ending Cash Balance 2,066,256.
- SPECIAL EDUCATION Revenues 168,762 (167,697 local; 1065 state) Expenditures 163,175; Ending Cash Balance 125,097.
- FOOD SERVICE Revenues 10,780 (2,755 local; 8,025 federal); Expenditures 19,637; Ending Cash Balance 15,512.
- TRUST & AGENCY; Ending Cash Balance: 50,151.41

V. Reports-The following administrators provided reports: Business Manager, Amy Williams; Activities Director, Dominic Santiago; K-8 Principal, Paul Clark; HS Principal/Superintendent, Dr. Pandi Pittman.
VI. Information and Discussion-The board heard from two visitors: Representative Travis Ismay and Gwen Kitzan (USDA Grant). Updates were shared by members of the Policy, Budget, and Curriculum Committees.
VII. Open Forum—None
VIII. Old Business

A. Motion Bonefield, second Gardner to approve Policy IKFA Graduation Ceremony.
B. Motion Bonefield, second Gardner to approve Policy ABAD Parents Rights
C. Motion Bonefield, second Gardner to approve Policy FC Facilities Capitalization Program

IX. New Business

A. Motion Johnson, second Bonefield to Set School Board elections for June 2, 2026.
B. Motion Johnson, second Bonefield to Approve joint-election agreement with Butte County for 2026 election.
C. Motion Johnson, second Donahey to Declare Three Board Vacancies: (2) Three-Year Positions and (1) Two-Year Position.
D. First Reading of Policy ECABB Multi-Occupancy Room Use
E. First Reading of Policy GCDB Criminal Background Check
F. First Reading of Policy GCDBC Criminal Background Checks-Volunteers and Employees of Contractors
G. First Reading of Policy JEA Compulsory Attendance Ages
H. First Reading of Policy JEG Exemptions from School Attendance

I. Motion Bonefield, second Johnson to Approve Administration Recommendations for Personnel as follows: Resignation: Stephen Simpson, Assistant MS Boys Basketball coach and Volunteer: Angie Hansen.

X. Motion Bonefield, second Donahey to enter Executive Session SDCL 1-25-2 (1) and (2) at 8:04 pm

XI. Exit executive session at 8;37 pm. Motion Youngberg second Johnson to approve Superintendent's recommendation to grant the appeal of student A and allow credits for the first semester classes for which the student received a passing grade.

XII. Motion Bonefield, second Donahey to reenter Executive Session SDCL 1-25-2 (2) at 8:39 p.m.

XIII. Motion Johnson, second Donahey to adjourn. Meeting adjourned at 8:50 pm.

Unofficial Minutes approved by:
Amy Williams, Business Manager; 12-16-2025

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Tyrel Bonnet, Board Chairman; 12-16-2025

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Published once at an approximate cost of: $90.00

November 2025 Payments

Fund Description-GENERAL FUND: 212/79 SERVICE CENTER 482.84 EXPEDITION FUEL ACTIVITIES; 95 Percent Group 1,476.20 95% MATERIALS; AFLAC 26.36 NOV; ASBSD 60.00 ASBSD SESSION; BICKLE TRUCK & DIESEL SERVICE 2,200.42 BUS REPAIRS; BIRNER AUTO REPAIR 559.08 BUS 120 REPAIRS; BJS NEWELL CONOCO 174.30 ACTIVITY FUEL VAN; BLACK HILLS ENERGY 11,398.74 ELECTRICITY; BURKE, CODY 90.00 CHAIN GANG; BUTTE CO AMBULANCE 100.00 AMBULANCE STANDBY; CAPITAL ONE 39.80 CLASSROOM SUPPLIES; CASEYS 66.72 STATE XC MEET; CASH-WA DISTRIBUTING 1,608.21 T TISSUE; COCA COLA BOTTLING CO OF BH 692.78 CONCESSIONS DRINKS; COLLINS, TAURIE 365.00 FALL WORKER PAYMENT; DELTA AIRLINES 673.36 FLIGHT - FRAUDULANT PURCHASE; DELTA DENTAL 882.50 DENTAL INS NOV 2025 ;DELUXE BUSINESS SYSTEM PRODUCTS 162.04 DEPOSIT TICKES; DOLLAR GENERAL 74.08 CONCESSIONS; DVORAK CONVENIENCE STORES, INC 162.73 CONCESSIONS PIZZA; EWELL EDUCATIONAL SERVICES 210.00 AET SUBSCRIPTION; FIRST NATIONAL BANK 46.40 BANK FEES; FORD, KIM 180.00 MSVB REF; FORESTRY SUPPLIERS, INC 67.50 CTE AG CLASSROOM; FOX, BRIAN 45.00 CHAIN GANG; GENE'S LOCK SHOP 79.65 LOCKOUT SERVICE; GOLDEN WEST TECHNOLOGIES 439.90 SECURITY CARE; HEARTLAND ELECTRIC CO 121.17 ELECTRICAL; HEWSON, ELAINE 243.00 VOLLEYBALL WORKER; HILLYARD/SIOUX FALLS 334.94 SUPPLIES; KSB SCHOOL LAW 58.00 LEGAL SERVICES; LION'S CLUB 350.00 ADMISSIONS WORK; LYNNS DAKOTA MART 56.97 CONCESSIONS; MARCO, INC. 181.00 COPIER LEASE; NEWELL HARDWARE AND SUPPLY LLC 91.36 SUPPLIES; NEWELL SCHOOL DISTRICT 9-2 6,374.00 IMPREST P AYMENT FALL OFFICIALS; NEWELL SERVICE CENTER 121.56 VEHICLE SERVICE; NORTHERN STATE UNIVERSITY 333.00 FALL 2025 DIGITAL TEXTBOOKS; OPTILEGRA, INC. 359.77 VISION INS; PERFORMANCE FOODSERVICE-MARSHALL 24.36 FOOD SERVICE; RELIANCE STANDARD LIFE 22.96 NOV SUPP LIFE; RISK ADMINISTRATION SERVICES, INC 419.00 WC PREMIUM FY25 ADJUST; STANDARD, THE 51.84 BASIC LIFE PREMIUMS OCT 2025; SUPER 8 CALIFORNIA 58.98 MOTEL ROOM FRADULENT CHARGE; SUPER 8 CHAMBERLAIN 131.36 MOTEL ROOM TITLE; SYNCB/AMAZON

2,048.15 MTSS SUPPLIES; TIME MANAGEMENT SYSTEMS, INC 120.60 TMS; TOBAR, JUSTO 300.00 SCHEDULING SERVICES; TOWN OF NEWELL, THE 2,997.36 UTILITIES; US POSTAL SERVICE 156.00 STAMPS; WALL SCHOOL DISTRICT 25.00 WALL XC INVITE; WELLMARK BLUE CROSS & BLUE SHIELD OF SD 25,904.00 HEALTH INSURANCE NOV 2025 PREMIUMS; WEST RIVER COOP TELEPHONE CO INC 1,285.09 PHONE; YESWAY 128.04 FUEL PURCHASE; TOTAL GENERAL FUND: 64,661.12

Fund Description CAPITAL OUTLAY: MARCO, INC. 2,453.96 COPIER LEASE; SONOVA USA INC 2,542.02 ROGER TOUCHSREEN; SYNCB/AMAZON 2,219.99 MAINT SUPP; TOTAL CAPITAL OUTLAY FUND: 7,215.97

Fund Description SPECIAL EDUCATION FUND: 212/79 SERVICE CENTER 256.21 FUEL PURCHASES TAHOE; BHSSC 7,650.00 DAY RATE TUTION; BUILDING BLOCKS THERAPY, INC 911.90 OCTOBER OT SERVICES; CC120 56.46 FUEL PURCHASES TAHOE; CHILDREN'S CARE HOSPITAL & SCHOOL 25,961.00 TUITION; DELTA DENTAL 400.80 DENTAL INS NOV 2025; JIGSAW LEARNING LLC 2,224.50 TEACH TOWN; NEWELL HARDWARE AND SUPPLY LLC 17.08 SUPPLIES; OPTILEGRA, INC. 121.71 VISION INS; RELIANCE STANDARD LIFE 4.73 NOV SUPP LIFE; SD DEPT OF HUMAN SERVICES 55,085.78 SCHOOL DISTRICT MATCH; SN PSYCH ASSO., LLC 3,550.00 EVALUATIONS; STANDARD, THE 26.88 BASIC LIFE PREMIUMS OCT 2025; SYNCB/AMAZON 348.47 SUPPLIES; THERAPY SOLUTIONS, LLC 3,804.10 SPEECH THERAPY OCT; WELLMARK BLUE CROSS & BLUE SHIELD OF SD 9,108.00 HEALTH INSURANCE NOV 2025 PREMIUMS; TOTAL SPECIAL EDUCATION FUND: 109,527.62

Fund Description FOOD SERVICE: 5W FARM AND RANCH, LLC 95.00 EGGS OCT; BRUNER, BETTY 20.18 PLATES; CASH-WA DISTRIBUTING 1,712.45 FOOD PURCHASES; DELTA DENTAL 40.56 DENTAL INS NOV 2025; EAST SIDE JERSEY DAIRY, INC 1,062.05 MILK; EQUIPMENT SERVICE PROFESSIONAL 558.04 KITCHEN SERVICE; GINSBACH, GAIL 74.65 FOOD SERVICE; OPTILEGRA, INC. 47.28 VISION INS; PERFORMANCE FOODSERVICE-MARSHALL 5,310.92 FOOD SERVICE; PRAIRIE LANE FARM 200.00 BULK LETTUCE; SD DEPT. OF EDUCATION 90.41 COMMODITY; STANDARD, THE 3.84 BASIC LIFE PREMIUMS OCT 2025; WELLMARK BLUE CROSS & BLUE SHIELD OF SD 828.00 HEALTH INSURANCE NOV 2025 PREMIUMS; TOTAL FOOD SERVICE FUND: 10,043.38