UNOFFICIAL MINUTES OF THE NOVEMBER 10TH, 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 were Superintendent/HS Principal Pandi Pittman, PK-8 Principal Paul Clark, Business Manager Amy Williams, Activities Director Dominic Santiago, and Technology Coordinator Courtney Svoboda.

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

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: Remove New Business Item C; Add Tyler Swan to the volunteer list; and Add New Business Item E: Activity Worker Pay. No conflicts of interest. Motion Youngberg, second Bonefield to approve the agenda as amended.
IV. Consent Agenda: Motion Bonefield, Second Donahey to approve the consent agenda as presented: A) Minutes: Regular Meeting- October 13, 2025; B) Payment of Bills-see final page; C) FINANCIAL REPORT for the month ending October 31st , 2025:

- GENERAL FUND Revenues 92,631.69 (28,090 local, 2,370 county; 57,597 state; 4,575 federal); Expenditures 184,594; Ending Cash Balance 901,280.
- CAPITAL OUTLAY Revenues 23,875 local; Expenditures 1,227; Ending Cash Balance 1,737,370.
- SPECIAL EDUCATION Revenues 27,447 (11,670 local; 1065 state; 14,712 federal) Expenditures 83,221; Ending Cash Balance 119,510.
- FOOD SERVICE Revenues14,802 (4013 local; 10,789 federal); Expenditures 19,933; Ending Cash Balance 24,282.
- TRUST & AGENCY; Ending Cash Balance: 50,151.41

V. Administrative Reports were provided. Food Service Department wants to publicly thank the Oliver Family and Brian & Katie Fox for donating beef to the school.

VI. Information and Discussion-None.

VII. Open Forum-None

VIII. Old Business–Policies were presented for a second time. Open for discussion; no action.

A. Second reading of Policy IKFA Graduation Ceremony
B. Second reading of Policy ABAD Parents Rights
C. Second reading of Policy FC Facilities Capitalization Program

IX. New Business

A. Update provided by K Bonefield regarding the 2026 ASBSD Legislative Standings. She will be attending a meeting later this month.
B. Motion Bonefield, second Gardner to Approve DOE Administrative Waiver for Paula Reedy, ½ time secondary art teacher.
D. Motion Bonefield, second Donahey to Approve Administration Recommendations for Personnel: New Hire: Kurt Niehaus, HS Assistant Boy's Basketball Coach and Volunteers: Jessica Bender, CharLee Bachman, & Tyler Swan.
E. Motion Bonefield, second Youngberg to take action to approve appropriate worker pay. Discussion of options. Motion Youngberg, second Donahey to amend the original

motion as follows: Provide wage as presented to get the checks out the door for the fall workers and have further discussion with the budget committee to finalize payments moving forward.

X. Motion Bonefield, second Donahey to enter Executive Session SDCL 1-25-2 (1) at 6:48 pm

XI. Exit executive session at 7:12 pm; no action taken.

XII. Motion Bonefield, second Donahey to adjourn. Meeting adjourned at 7:13 pm.

Unofficial Minutes approved by:
Amy Williams, Business Manager; 11-24-2025

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Tyrel Bonnet, Board Chairman; 11-24-2025

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Published once at an approximate cost of: $70.00

BOARD BILLS - Fund Description GENERAL FUND
95 Percent Group 1,476.20 95% MATERIALS; ASBSD 60.00 TRAINING; BICKLE TRUCK & DIESEL SERVICE 2,200.42 BUS REPAIRS; BIRNER AUTO REPAIR 559.08 BUS 120 REPAIRS; BURKE, CODY 90.00 FB WORKER; BUTTE CO AMBULANCE 100.00 AMBULANCE STANDBY; CAPITAL ONE 39.80 CLASSROOM SUPPLIES; CASH-WA DISTRIBUTING 1,608.21 CONCESSIONS; COCA COLA BOTTLING CO OF BH 692.78 CONCESSIONS; COLLINS, TAURIE 365.00 FVB WORKER; DVORAK CONVENIENCE STORES, INC 162.73 CONCESSIONS PIZZA; EWELL EDUCATIONAL SERVICES 210.00 AET SUBSCRIPTION; FORD, KIM 180.00 MSVB REF; FORESTRY SUPPLIERS, INC 67.50 AG CLASSROOM; FOX, BRIAN 45.00 FB WORKER; GENE'S LOCK SHOP 79.65 LOCKOUT SERVICE; HEARTLAND ELECTRIC CO 121.17 ELECTRICAL; HEWSON, ELAINE 243.00 VB WORKER; HILLYARD/SIOUX FALLS 334.94 SUPPLIES; KSB SCHOOL LAW 58.00 LEGAL SERVICES; LION'S CLUB, THE 350.00 ADMISSIONS; LYNNS DAKOTA MART 56.97 CONCESSIONS; NEWELL HARDWARE 91.36 SUPPLIES; NEWELL SCHOOL DISTRICT 9-2 6,374.00 IMPREST PAYMENT FALL OFFICIALS; NEWELL SERVICE CENTER 121.56 VEHICLE SERVICE; NORTHERN STATE UNIVERSITY 333.00 FALL 2025 DIGITAL TEXTBOOKS; PERFORMANCE FOODSERVICE-MARSHALL 1,203.68 FOOD SERVICE; RISK ADMINISTRATION SERVICES, INC 419.00 WC PREMIUM FY25 ADJUST; STANDARD, THE 51.84 BASIC LIFE PREMIUMS; TOBAR, JUSTO 300.00 SCHEDULING SERVICES; WALL SCHOOL DISTRICT 25.00 WALL XC INVITE; TOTAL GENERAL FUND: 18,019.89
Fund Description CAPITAL OUTLAY
SONOVA USA INC 2,542.02 ROGER TOUCHSREEN; TOTAL CAPITAL OUTLAY FUND: 2542.02
Fund Description SPECIAL EDUCATION FUND
BHSSC 7,650.00 DAY RATE TUTION; BUILDING BLOCKS THERAPY, INC 911.90 OCTOBER OT SERVICES; CHILDREN'S CARE HOSPITAL & SCHOOL 25,961.00 TUITION; JIGSAW LEARNING LLC 2,224.50 TEACH TOWN; NEWELL HARDWARE 17.08 SUPPLIES; 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; THERAPY SOLUTIONS, LLC 3,804.10 SPEECH THERAPY OCT; TOTAL SPECIAL EDUCATIN FUND: 99,231.24
Fund Description FOOD SERVICE
52 FARM AND RANCH, LLC 285.00 FRESH EGGS BULK; BRUNER, BETTY 20.18 PLATES; CASH-WA DISTRIBUTING 4,832.98 FOOD PURCHASES [SEPF & OCT] EAST SIDE JERSEY DAIRY, INC 2,343.80 MILK [SEPT & OCT]; EQUIPMENT SERVICE PROFESSIONAL 558.04 KITCHEN SERVICE; GINSBACH, GAIL 74.65 FOOD SERVICE; PERFORMANCE FOODSERVICE-MARSHALL 11,156.83 FOOD SERVICE [SEPT & OCT]; PRAIRIE LANE FARM 300.00 BULK LETTUCE [SEPT & OCT]; SD DEPT. OF EDUCATION 869.56 COMMODITY [SEPT & OCT]; STANDARD, THE 3.84 BASIC LIFE PREMIUMS; TOTAL FOOD SERVICE: 20,444.88
Checking Account ID 1 140,238.03