

THE SCHOOL BOARD OF NEWELL SCHOOL DISTRICT 9-2 MET IN THE REGULAR SESSION ON MONDAY, JULY 13TH, 2026 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 and Todd Youngberg present. Members Dean Johnson and Katie Donahey were absent. Administration present were Superintendent Thomas Vail, PK-12 Principal Mark Galpin, and Business Manager Amy Williams.

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

I. Call to Order: Chairman Bonnet called the meeting to order at 6:07 pm. Bonnet led the Pledge of Allegiance and then called for a moment of silence.

II/III. Agenda/Statements of Conflict of Interest: Motion Bonefield, second Erk to approve the agenda as amended: change K-12 Principal to PK-12 Principal, add Hire of Rebecca Johnson as Head HS Volleyball coach to New Business Item E. iii.

IV. Consent Agenda: Motion Bonefield, Second Gardner to approve the consent agenda as presented. Motion Youngberg, second Gardner to amend original motion to include the amount of the contingency transfer of \$2710.82 to cover audit services. A) Minutes: Regular Meeting- June 8th 2026 & Special Meeting – June 29th, 2026; B) Payment of Bills-see final page; C) FINANCIAL REPORT for the month ending June 30th, 2026; D) Contingency Transfer.

- GENERAL FUND Revenues 294,470.51 (7,830.51 local, 64,923 state; 41,717 federal; 180,000 transfer-in from Capital Outlay) Expenditures 215,754.57; transfer of 515,508.86 to SDFIT; Ending Cash Balance 356,801.54; Ending Investment (SDFIT) Balance: 1,018,958.54
- CAPITAL OUTLAY Revenues 1,635.11 local; Expenditures 61,828.30; Transfer out to Gen Fund: 180,000; Transfer to SDFIT 412,621.90; Ending Cash Balance 423,400.34; ending investment balance 1,922,970.93
- SPECIAL EDUCATION Revenues 2097.24 local; Expenditures 93,399 Ending Cash Balance 192,819.71
- FOOD SERVICE Revenues 11,797.54 (4578.19 local; 7219.35 federal); Expenditures 104,943.03 Ending Cash Balance 89,976.02
- ENTERPRISE Revenues 100; Expenditures 0; Ending Cash Balance 4,37409.75
- TRUST & AGENCY; Ending Cash Balance: 68,249.63

End of Year Business

- A. Second Reading of 2026-2027 Elementary Handbook
- B. Second Reading of 2026-2027 Middle School/High School Handbook
- C. Motion Gardner, second Erk to Approve extracurricular coaches/supervisors' assignments for the 26-27 school year as stated: Head HS Football, Ryan Niman, 2967.95; Assistant HS Football, Mark Bachman, 2327.08; Head HS Volleyball, Rebecca Johnson, 3521.57; Assistant HS Volleyball, Dominic Santiago, 2327.08; Head HSGBB, Luke Bonefield 3737.12; Assistant HSGBB, Shawn Donahey, 2606.91; Head HSBBB, Chad Oliver, 3737.12; Assistant HSBBB, Curt Niehaus 2505.68; Head HS Wrestling, Tyler Waterson, 3663.84; Assistant HSWR, Lonny Mahaffy, 2373.62; Assistant HS Golf, Luke Bonefield, 2327.08; Assistant HS Track, Garrett Winkler, 2500.43; FFA-CO, Cheyenne Geppert, 3819.76; FFA-CO, Colbey Steeke 3671.44; JR Class Advisor/Prom, Molly Moes, 802.73; Athletic Director, Dominic Santiago, 7637.86; Head Middle School Volleyball, Braidy Nelson, 1781.82; Head Middle School GBB, Shawn Donahey, 1817.45; Assistant MS GBB, Cheryl Hohenberger, 1309.51; Head MS BBB, Dan High, 1817.45; Head Middle School Wrestling, Tyler Waterson, 1781.82; Middle School Assistant Track, Eirelyn Bender, 1283.83.
- D. Public Hearing for the FY27 Budget; to be held at 6:30 p.m.

Motion Bonefield, second Youngberg to approve Meeting Closure for the 2025-2026 School Year at 6:34 pm.

- I. Call to Order: Superintendent Vail called the First Meeting of the 26-27 School Year to order at 6:34 pm
 - II. Designations for the 2026-2027 School Board Oath of Office- Business Manager Williams provided the oath of office to newly elected member Kurt Hocking and welcomed him to the board.
 - III. Election of Officers – Superintendent Vail called for nominations for Chairman. Bonefield nominated Bonnet for Chairman, Gardner seconded. Vail called for a vote. Members unanimously re-elected Bonnet to serve as Board Chairman for the 2026-2027 year. Bonnet called for nominations for Vice-Chairman. Erk nominated Bonefield, Hocking seconded. Members unanimously voted to re-elect Bonefield to serve as Board Vice-Chairman.
 - IV. Reports: The Board and Audience heard reports from Business Manager Williams and Superintendent Vail.
 - V. Information & Discussion
 - A. Establish Governance Protocols
 - B. Review Open Meeting Laws
 - VI. Open Forum
 - VII. New Business
 - A. Designations for the 2026-2027 School Year. (Section i-xxii can be in one motion) Items with asterisks are changes over the 25-26 Year*
- Motion Bonefield, second Erk to approve New Business A. i. – ix.

- i. Designate Official Depository-First National Bank
- ii. Designate Official Newspaper-Black Hills Pioneer
- iii. Designate Purchasing Agent-Superintendent
- iv. Designate Agent of Record for Insurance-Susan Hency Western Dakota Insurers, Inc
- v. Designate Administrator for:
 - a. Trust and Agency Account-Business Manager
 - b. School Lunch Fund-Business Manager
 - c. State and Federal Application Reports-PK-12 Principal & Title Programs Director
- vi. Designate Title IX Coordinator-PK-12 Principal, Title IX investigator-PK-12 principal, and Title IX Appellate decision maker-Superintendent
- vii. Designate Truancy Officer-K-12 Principal
- viii. Authorize Superintendent to close school in emergency situations and in case of inclement weather.
- ix. Authorize Superintendent to set make-up days for any days missed due to emergency situations or inclement weather.
- x. Establish Day and Time for Regular School Board Meetings

Motion Bonefield, second Gardner to establish the Second Monday at 5:30 pm as the day and time for the regular school board meetings.

Motion Bonefield, second Gardner to approve New Business A. xi – xx.

- xi. Authorize payment of sports officials through trust and agency account, with general fund reimbursing trust and agency seasonally.
- xii. Appoint Board Attorney-KSB
- xiii. Appoint 504 Coordinator-Amy Engel
- xiv. Establish Meal Prices- Lunch - \$3.50 (K-5), \$4.00 (6-12), \$5.25 (Adult) – 2nd Entrée - \$2.75 - Extra Milk \$0.75 – Adult Salad Bar – \$4.50 - Breakfast - \$2.75 (K-12), \$3.75 (Adult) - Milk - \$0.75
- xv. Set Lodging, Meals, and Mileage Rates-lodging-State Rate, or best available Rate; Meal rates- Adults-Breakfast \$6, Lunch \$14, Supper, \$20, Students-Breakfast \$6, Lunch \$14, and Supper \$20 a day; Mileage to be paid at the federal rate.

- xvi. Set Rate for Transportation Reimbursement-IRS rate beyond 5 miles to closest bus route pick-up.
 - xvii. Establish Prices for Activity Tickets and Admission- Single Admission - Newell School District Students FREE for Regular Season Games*; Tournaments: \$3.00 (K-12), \$5.00 (Adult) Activity Ticket - \$30 (K-12), \$50 (Adult), \$100 (Family), Newell Senior Citizens (55+)
 - xviii. Establish Board Member Compensation-\$41 per meeting. Mileage to be paid at the federal rate.
 - xix. Set Substitute Teacher Pay* - \$120 (Non-Certified), \$135 (Certified)- Long-term substitute rate on 12th day after 11 consecutive worked days in the same classroom. \$165 (certified) or \$140 (non-certified)
 - xx. Call for Fuel, Gas, Beef, and Propane bids
- B. Approve Legislation Committee to designate the Legislative Chairperson and ASBSD Delegate: Gardner motion, Erk second to designate Kristin Bonefield as the Delegate.
- C. Committees were formed as follows:
- i. Budget, Negotiations, and Insurance – Johnson, Gardner, Bonefield
 - ii. Buildings, Grounds, and Transportation – Erk, Hocking, Johnson
 - iii. Curriculum, Instruction, and Technology – Erk, Donahey, Bonnet
 - iv. Legislation, Policy, and Marketing – Donahey, Gardner, Bonefield
- D. Motion Bonefield, second Erk to approve 2026-2027 Special Education Comprehensive Plan.
- E. Motion Gardner, second Hocking to Approve Recommendation for Personnel New Hire Kymberly Whittler, SPED Paraprofessional at \$15.50/hour. Roll Call Vote: Erk-Yea, Gardner -Yea, Bonefield – Recuse, Bonnet – Yea, Hocking – Yea. Motion passes. Motion Bonefield, second Gardener to approve resignations and new hire as follows: Resignations effective 26-27 School Year: Jesse Engel Head Cross Country Coach; Macy Shupick Assistant Cross Country Coach; Gail Ginsbach Full-Time Food Service & MS Assistant Volleyball Coach; New-Hire Rebecca Johnson Head High School Girls Volleyball Coach.
- F. Motion Bonefield, second Erk to Approve Occupational Therapy Service Contract with Building Blocks Therapy, Inc./Sarah Brown.

Adjournment: Motion Bonefield, second Gardner to adjourn the meeting. Meeting adjourned at 7:51 p.m.

*Unofficial Minutes approved by:
Amy Williams, Business Manager; 7/23/2026*

Tyrel Bonnet, Board Chairman; 7/23/2026

Published once at an approximate cost of: \$200.00

PUBLICATION OF SALAIRES FOR FISCAL YEAR 2027

CERTIFIED STAFF: KYLEE LUBBEN 48,225; JESSE ENGEL 46,601; EMMA HAYES 46,601; ALEXIS JARVI 46,201; JADE SARCHET 46,201; JAYDEN COFFIELD 46,601; LUAINÉ SHAYKETT 61,019; LYNNAE MERTEN 49,751; CHEYENNE GEPPERT 46,601; CHERYL MCCAN 60,207; ERIN LEMKE 46,201; ADRIANNA TAFT 47,701; KRISTYN STAHLER 48,601; DENNIS MEZ 46,601; PAULA REEDY 29,586; TYLER WATERSON 46,601; DOMINIC SANTIAGO 46,601; COLBEY STEEKE 50,601; MOLLY MOES 49,850; MACY SHUPICK 47,819; SANDRA FICKBOHM 25,641

ADMINISTRATIVE STAFF: SUPERINTENDENT THOMAS VAIL 105,000; PK-12 PRINCIPAL MARK GALPIN 80,000; BUSINESS MANAGER AMY WILLIAMS 75,480; SPECIAL EDUCATION DIRECTOR & TITLE I COORDINATOR AMY ENGEL 65,064; RYAN NIMAN HEAD OF MAINTENANCE 56,802

APPROVED STIPENDS: JESSE ENGEL, TECHNOLOGY COORDINATOR 15,000

CLASSIFIED STAFF: BILLIE BEAVER 16.60/HR; LUANN YOUNGBERG 16.60/HR; JILL MCTAGGART 16.60/HR; CHERYL HOHENBERGER 16.60/HR; DEBRA KOPETSKY 16.10/HR; MARLEE SAIS 16.10/HR; ROXIE CASTILLO 16.60/HR; NOREEN YULE 16.60/HR; RHONDA WATERLAND 20.49/HR; SANDY MILLER 16.60/HR; BETTY BRUNER 18.90/HR; SHANNON DIRK 22.89/HR; KAREN WALLACE 16.60/HR; RHONDA MILLER 15.85/HR; JOHN HEISLER 64.50/TRIP; SUSAN CHAVIS 16.10/HR; STEPHEN FORTUNE 15.85/HR; TIM DONALDSON 16.10/HR; SANDY MILLER 64.50/TRIP; MONTE RICHARDS 64.50/TRIP; GAYLE CERULLO 32.25/TRIP; CUSTODIAL AND KITCHEN SUBSTITUTES 15.50/HOUR. ACTIVITY BUS 16.00/HOUR.

JUNE 2026 CLAIMS of NEWELL SCHOOL DISTRICT 9-2

Fund Description GENERAL FUND

ACT INC 174.00 SR ACT TESTS; AFLAC 26.36 JUNE- AFLAC; AMAZON CAPITAL SERVICES, INC 848.49 TITLE I SUPPLIES; AMTRUST NORTH AMERICA 15.00 INSTALLMENT FEE; BEST WESTERN PLUS-RAMKOTA HOTEL 1,320.00 LODGING; BLACK HILLS ENERGY 5,587.79 ELECTRICITY; BLACK HILLS PIONEER 271.54 PUBLICATIONS; BUTTE COUNTY AUDITOR 250.00 COMBINED ELECTION FEES; BUTTE COUNTY TREASURER 57.40 REGISTRATION/PLATES; CASEYS 76.07 FUEL GMS WORKDAY; CENEX-C&E 65.00 ACTIVITY FUEL; COMMON CENTS WALL 80.00 TRAVEL MTSS SUMMER; CONOCO GAS KADOKA 86.00 TRAVEL MTSS SUMMER; CONVALIDATION SERVICES 390.00 STUDENT SERVICES; DAYS INN-PIERRE 121.57 GMS WORKDAY MOTEL ROOM; DECKER, INC 135.43 SUPPLIES; DELTA DENTAL 963.62 DENTAL INS JUNE 2026; DOLLAR GENERAL 80.39 SUPPLIES; EMC INSURANCE COMPANIES 105.00 INS FEE; FIRST INTERSTATE BANK (0.76) FUEL REBATE; FIRST NATIONAL BANK 36.60 BANK FEES; GOLDEN WEST TECHNOLOGIES 399.95 BILLABLE LABOR; HARDING CO SCHOOL DIST 31-1 135.84 LMC TRACK LOSS SPLIT; HILL CITY SCHOOL DISTRICT 51-2 71.00 GOLF TOURN; HILLYARD/SIOUX FALLS 513.53 PAPER TOWELS; HITCHIN POST 366.29 GROCERIES & SUPPLIES; HY-VEE SF 75.76 TRAVEL MTSS SUMMER; JOHNSON CONTROLS BUILDING SOLUTIONS LLC 1,211.76 SYSTEM MAINTENANCE; KETEL THORSTENSON, LLP 2,710.82 AUDIT FEES; KSB SCHOOL LAW 370.00 LEGAL FEES; LAKESHORE LEARNING MATERIALS 649.79 TITLE I SUMMER SCHOOL; LAKEVIEW SINCLAIR 50.00 ACTIVITY FUEL; MARCO, INC. 90.50 COPIER LEASE; MONUMENT HEALTH 217.00 WORK RELATED EXAM; NEWELL HARDWARE AND SUPPLY LLC 209.50 SHELVES; NEWELL SCHOOL DISTRICT 1,725.00 IMPREST PAYMENT; OPTILEGRA, INC. 368.81 VISION INS; OVERHEAD DOOR COMPANY OF RC 301.53 DOOR REPAIR; PLUMBER OF THE BLACK HILLS, THE 1,047.02 REPAIRS; QUALITY INN & SUITES SOUTH 1,077.25 STATE TRACK LODGING; QUALITY QUICK PRINT 40.00 REAM PAPER; RELIANCE STANDARD LIFE 22.96 JUNE 26 SUPP LIFE; AMS CLUB 170.32 BANQUET SUPPLIES;

SDHSAA 75.00 T&F COACH FINE; STANDARD, THE 48.00 BASIC LIFE PREMIUMS MAY 2026; SUPER TUNNEL CAR WASH 15.92 CAR WASH; TEACHERS PAY TEACHERS 7.44 CERTIFICATES; TIME MANAGEMENT SYSTEMS, INC 62.10 TMS-MAY; TOWN OF NEWELL 1,329.88 UTILITIES; U.S. POSTAL SERVICE 280.00 POST OFFICE BOX RENTAL; VANWAY TROPHY & AWARD 155.62 BANQUET AWARDS; WAL-MART COMMUNITY/RFCSELLC 188.26 SHELVES; WELLMARK BLUE CROSS & BLUE SHIELD OF SD 27,266.00; HEALTH INSURANCE JUNE 2026 PREMIUMS; WEST RIVER COOP TELEPHONE CO INC 607.88 PHONE; WILD WEST CONTRACTING 382.32 SERVICES
TOTAL GENERAL FUND: 52,932.55

Fund Description CAPITAL OUTLAY

CHADRON MOTOR CO 60,198.00 VEHICLES; MARCO, INC. 1,280.30 COPIER LEASE; OTIS ELEVATOR CO 350.00 LOGISTICS SURCHARGE
TOTAL CAPITAL OUTLAY FUND: 61,828.30

Fund Description SPECIAL EDUCATION FUND

212/79 SERVICE CENTER 83.85 SPED FUEL; AMAZON CAPITAL SERVICES, INC 577.20 PRESCHOOL SUPPLIES; BHSSC 18,850.00 DAY RATE; BUILDING BLOCKS THERAPY, INC 1,156.18 EVAL; CHILDREN'S CARE HOSPITAL & SCHOOL 12,852.00 TUITION; DELTA DENTAL 400.80 DENTAL INS JUNE 2026; HITCHI'N POST 276.19 LIFE SKILLS; LAKESHORE LEARNING MATERIALS 930.05 PRESCHOOL SUPPLIES; MCMAHON, STEPHANIE 1,026.41 MILEAGE; OPTILEGRA, INC. 121.71 VISION INS; RELIANCE STANDARD LIFE 5.12 JUNE 26 SUPP LIFE; SD DEPT OF HUMAN SERVICES 27,507.09 NON-FEDERALMATCH AMT; STANDARD, THE 26.88 BASIC LIFE PREMIUMS MAY 2026; THERAPY SOLUTIONS, LLC 1,741.40 SPEECH MAY; WELLMARK BLUE CROSS & BLUE SHIELD OF SD 8,280.00 HEALTH INSURANCE JUNE 2026 PREMIUMS; YESWAY 97.45 SPED FUEL
TOTAL SPECIAL EDUDATION FUND: 73,932.33

Fund Description FOOD SERVICE

COUNTRY INN & SUIES BY RADISSON 121.57 MOTEL ROOM; DELTA DENTAL 40.56 DENTAL INS JUNE 2026; EAST SIDE JERSEY DAIRY, INC 274.18 MILK; EQUIPMENT SERVICE PROFESSIONAL 1,800.09 WALK IN FREEZER; HITCHI'N POST 24.30 FOOD SERVICE; OPTILEGRA, INC. 47.28 VISION INS; OVERHOLT, JOHN 35.14 LUNCH ACCT REFUND; PERFORMANCE FOODSERVICE-MARSHALL 685.45 FOOD PURCHASE; STANDARD, THE 3.84 BASIC LIFE PREMIUMS MAY 2026; WELLMARK BLUE CROSS & BLUE SHIELD OF SD 828.00 HEALTH INSURANCE JUNE 2026 PREMIUMS
TOTAL FOOD SERVICE FUND: 3,860.41
Total Checking Account ID 1 192,553.59