UNOFFICIAL MINUTES OF THE JANUARY 12TH, 2026 SCHOOL BOARD MEETING

THE SCHOOL BOARD OF NEWELL SCHOOL DISTRICT 9-2 MET IN THE REGULAR SESSION ON MONDAY, JANUARY 12TH AT 6:00 PM AT THE NEWELL SCHOOL DISTRICT, IN ROOM 16 OF THE HIGH SCHOOL BUILDING with chairman Tyrel Bonnet presiding and members Dean Johnson, Kristin Bonefield, Dawn Gardner, Amber Erk, and Todd Youngberg present. Member Katie Donahey was absent. Administration present was Superintendent/HS Principal Pandi Pittman, PK-8 Principal Paul Clark, and Activities Director Dominic Santiago. Business Manager, Amy Williams, was absent.

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

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

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: Additions of
names to: New Business: E(b) Stephen Fortune, custodian $15.50/hour and E(c). Volunteer: Crystal Eaton. Motion Youngberg, second Johnson to approve agenda as modified.
IV. Consent Agenda: Motion Bonefield, Second Johnson to approve the consent agenda as presented: A) Minutes: Regular Meeting- December 8, 2025; B) Payment of Bills-see final page; C) FINANCIAL REPORT for the month ending December 31, 2025.

- GENERAL FUND Revenues 149,589 (72,476 local, 1,545 county; 75,568 state); Expenditures 189.807; Ending Cash Balance 1,046,148.
- CAPITAL OUTLAY Revenues 97,128 local; Expenditures 205,227; Ending Cash Balance 1,959,384.
- SPECIAL EDUCATION Revenues 47,900 (46,853 local; 1047 state) Expenditures 82,194; Ending Cash Balance 90,816.
- FOOD SERVICE Revenues 8,482 (2,369 local; 6,113 federal); Expenditures 15,285; Ending Cash Balance 9,279.
- TRUST & AGENCY; Ending Cash Balance: 54,987.24

V. Reports-The following administrators provided reports: Activities Director, Dominic Santiago; K-8 Principal, Paul Clark; HS Principal/Superintendent, Dr. Pandi Pittman.

VIII. Old Business—*Second reading of policies allows for discussion without motions.*

A. Second Reading of Policy ECABB Multi-Occupancy Room Use
B. Second Reading of Policy GCDB Criminal Background Check
C. Second Reading of Policy GCDBC Criminal Background Checks-Volunteers and Employees of Contractors
D. Second Reading of Policy JEA Compulsory Attendance Ages
E. Second Reading of Policy JEG Exemptions from School Attendance

IX. New Business

A. First viewing of the proposed 2026/2027 School Calendar
B. Motion Bonefield, second Gardner to approve DOE Administrative Waiver for long-term substitute 2nd grade teacher.
C. Motion Johnson, second Bonefield to approve administration approval of early graduation applications of three students.

D. Motion Bonefield second Erk to co-sponsor transportation for swimming lessons

E. Motion Johnson, second Bonefield to Approve Administration Recommendations for Personnel as follows (a) Resignation of Pamela Riesland, kindergarten teacher; (b) contract for Michelle Stockert, kindergarten teacher $26,520 and custodian Steven Fortune $15.50/hour; (c) Volunteers: Michaela Niman, Ashley High, Crystal Eaton.

X. Motion Bonefield, second Erk to enter Executive Session SDCL 1-25-2 (1) at 6:58 pm

XI. Exit executive session at 9:33 pm.

XII. Motion Erk, second Gardner to adjourn. Meeting adjourned at 9:33 pm.

Unofficial Minutes approved by:
Amy Williams, Business Manager; 1-25-2026

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Tyrel Bonnet, Board Chairman; 1-25-2026

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Published once at an approximate cost of: $90.00

BOARD BILLS PAID DECEMBER 1 – 31, 2025
Fund Description GENERAL FUND
212/79 SERVICE CENTER 108.93 SUBURBAN FUEL; AFLAC 26.36 DEC- AFLAC; BACHMAN, KIM 21.99 ADAPTER REPLACEMENT; BICKLE TRUCK & DIESEL SERVICE 166.40 BUS REPAIRS; BJS NEWELL CONOCO 68.10 SUBURBAN FUEL; BLACK HILLS ENERGY 5,227.24 ELECTRICITY; BLACK HILLS PIONEER 151.84 PUBLICATIONS; BLICK ART MATERIALS 470.33 ART SUPPLIES; BUTTE CO AMBULANCE 100.00 MSWR STANDBY; CAPITAL ONE 27.77 SUPPLIES; CEV MULTIMEDIA 2,750.00 AG SOFTWARE SUBSCRIPTION; COLLIER SECURITIES LLC 300.00 CONTINUING DISCLOSURE SERVICES; DAYS INN BY WYNDHAM--MITCHELL 583.29 STATE XC; DELTA AIRLINES (673.36) FRADULENT CHARGE REFUND; DELTA DENTAL 882.50 DENTAL INS DEC 2025; DOLLAR GENERAL STORE #19960 54.69 CONCESSION WATER; DVORAK CONVENIENCE STORES, INC 152.73 CONCESSIONS PIZZA; EATON CONSTRUCTION LLC 2,295.92 WATER LEAK REPAIRS; EMR ENTERPRISES 800.00 CONCESSIONS; FIRST NATIONAL BANK 68.20 BANK FEES; GEPPERT, CHEYENNE 92.49 FOOD SCIENCE SUPPLIES; GOLDEN WEST TECHNOLOGIES 219.95 SECURITY CARE; HIGHER POWER SPORTS 500.00 6-12 PRESENTATION; HOMESTAKE OPERA HOUSE 200.00 FIELD TRIP; KSB SCHOOL LAW 1,189.00 LEGAL FEES; LYNNS DAKOTA MART 352.95 FOOD PURCHASES; MARCO, INC. 90.50 COPIER LEASE; MID-AMERICAN RESEARCH CHEM.

382.44 SUPPLIES; NEWELL HARDWARE AND SUPPLY LLC 53.97 BATTERIES; NEWELL SERVICE CENTER 43.51 BUS LIGHTBULBS; Novel Effect 49.99 NOVEL EFFECT; OLSON FUELS LLC 4,106.33 PURE DEF; OPTILEGRA, INC. 359.77 VISION INS; PHILIP SCHOOL 154.60 XC ENTRY FEES; PLUMBER OF THE BLACK HILLS, THE 306.92 WATER LEAK ASSISTANCE; RELIANCE STANDARD LIFE 22.96 SUPP LIFE; RENAISSANCE LEARNING CENTER 1,050.00 REMOTE SUPPORT; SD DEPT. OF PUBLIC SAFETY 28.00 SCALE; SOUTH DAKOTA DRUG AND ALCOHOL CONSORTIUM 200.00 ANNUAL CONSORTIUM FEE; STANDARD, THE 57.60 BASIC LIFE PREMIUMS;SUPER 8 CALIFORNIA (58.98) FRADULENT CHARGE REFUND; SYNCB/AMAZON 482.58 SUPPLIES; THRIFTBOOKS.COM 427.42 LIBRARY BOOKS; TIME MANAGEMENT SYSTEMS, INC 60.30 TMS; TOWN OF NEWELL, THE 1,392.28 UTILITIES; US POSTAL SERVICE 47.48 CERTIFIED LETTER; WALMART.COM 315.14 SR CLASS VETERANS DAY FOOD; WELLMARK BLUE CROSS & BLUE SHIELD OF SD 27,668.00 HEALTH INSURANCE DEC 2025 PREMIUMS; WEST RIVER COOP TELEPHONE CO INC 617.79 PHONE TOTAL GENERAL FUND: 53,995.92

Fund Description CAPITAL OUTLAY MARCO, INC. 1,226.98 COPIER LEASE; US BANK ST. PAUL 204,000.00 LOAN PAYMENT; TOTAL CAPITAL OUTLAY FUND 205,226.98

Fund Description SPECIAL EDUCATION FUND 212/79 SERVICE CENTER 265.85 TAHOE FUEL SPED USE; BJS NEWELL CONOCO 41.21 TAHOE FUEL SPED; BLACK HILLS SPECIAL SERVICES 6,300.00 DAY RATE TUITION; BUILDING BLOCKS THERAPY, INC 783.90 OCCUPATIONAL THERAPY; CHILDREN'S CARE HOSPITAL & SCHOOL 5,355.00 CCHS TUITION; DELTA DENTAL 400.80 DENTAL INS; OPTILEGRA, INC. 121.71 VISION INS; RELIANCE STANDARD LIFE 4.73 SUPP LIFE; SD DEPT OF HUMAN SERVICES 13,435.56 NON-FEDERAL MATCH; SN PSYCH ASSO., LLC 1,000.00 EVALUATION; STANDARD, THE 26.88 BASIC LIFE PREMIUMS; SYNCB/AMAZON 274.26 SUPPLIES; THERAPY SOLUTIONS, LLC 3,640.80 SPEECH THERAPY; WELLMARK BLUE CROSS & BLUE SHIELD OF SD 9,108.00 HEALTH INSURANCE DEC 2025 PREMIUMS; TOTAL SPECIAL EDUCATION FUND 40,758.70

Fund Description FOOD SERVICE 5W FARM AND RANCH, LLC 47.50 BULK EGGS; CASH-WA DISTRIBUTING 1,761.36 FOOD SERVICE; DELTA DENTAL 40.56 DENTAL; EAST SIDE JERSEY DAIRY, INC 848.09 MILK; GINSBACH, GAIL 7.97 FOOD SERVIC;E HABECK, SAMANTHA 86.25 LUNCH ACCOUNT REFUND; OPTILEGRA, INC. 47.28 VISION INS; PERFORMANCE FOODSERVICE-MARSHALL 2,042.16 FOOD SERVICE; PRAIRIE LANE FARM 150.00 BULK LETTUCE; SD DEPT. OF EDUCATION 714.34 COMMODITIES; STANDARD, THE 3.84 BASIC LIFE PREMIUMS; WALL MEAT PROCESSING 2,078.06 PROCESSING OF DONATED BEEF; WELLMARK BLUE CROSS & BLUE SHIELD OF SD 828.00 HEALTH INSURANCE DEC 2025 PREMIUMS; TOTAL FOOD SERVICE 8,655.41

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