

UNOFFICIAL MINUTES OF THE JUNE 29TH 2026 SPECIAL SCHOOL BOARD MEETING

THE SCHOOL BOARD OF NEWELL SCHOOL DISTRICT 9-2 MET IN THE REGULAR SESSION ON THURSDAY, JUNE 29, 2026 AT 5:30 PM IN THE NEWELL SCHOOL High School Room 16 with chairman Tyrel Bonnet presiding and members Kristin Bonefield, Dawn Gardner, Todd Youngberg, Amber Erk, and Katie Donahey, and Dean Johnson present. Member Dawn Gardner was absent. Administration present: 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 5:33 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 Donahey to approve agenda as presented.

IV. Consent Agenda: Motion Erk, Second Donahey to approve the consent agenda items A. Payment of Bills, B. Budget Amendments, and C. Contingency Transfers. Motion Donahey, second Bonefield to approve the transfer of \$180,000 from Capital Outlay to General fund.

VIII. Old Business: None

IV. New Business

- A. Motion Bonefield, second Donahey to approve administrative recommendations pertaining to the support staff handbook.
- B. Motion Bonefield, second Donahey to Approve Worker rates for 2026-2027 School Year. Motion Johnson, second Donahey to amend the motion to state increase official pay by \$5 for Middle School, C, and JV officials.
- C. Motion Johnson, second Youngberg to approve 2026-2027 Avera PACE/Prairie Farms (Milk) pricing.
- D. Motion Bonefield, second Donahey to approve Volunteer: Daxon Geppert.
- E. Motion Youngberg, second Johnson to approve Change to First National Bank Checking Account Signatures: Remove Pandi Pittman and Add Thomas Vail to the General and Custodial Checking accounts effective July 1st, 2026.

V. Motion Johnson, second Bonefield to enter Executive Session SDCL 1-25-2 (1). Board enters executive session at 6:03 p.m. Board exits executive session at 6:42 p.m.

VI. Motion Johnson, second Erk to offer Jesse Engel a contract as Technology Director beginning on July 1st for one year for a stipend of \$15,000.

VII. Motion Johnson, second Youngberg to adjourn the special meeting.
Meeting adjourned at 6:43 p.m.

*Unofficial Minutes approved by:
Amy Williams, Business Manager; 7/6/2026*

Tyrel Bonnet, Board Chairman; 7/6/2026

General fund Contingency Transfers FY26

<u>Function</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Comments</u>
10 2222	Library Services	\$ 5,924.42		Books & Supplies with Foundation Donation
10 2315	Legal Services	\$ 6,000.50		Additional Services Needed
10 2317	Audit Services	\$ 2,137.79		Additional Services Needed
10 2321	Superintendent	\$ 3,948.28		Leave Payout
10 700	Contingencies		\$ 18,010.99	Cover Function Overages

Capital Outlay Budget Amendments FY25

<u>Function</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Comments</u>
21 2222	Library Service	\$ 48.00		software price increase suburban rather than smaller SUV
21 2552	Pupil Transportation	\$11,987.00		Cover Function
21 700	Contingencies		\$ 12,035.00	Overages

Title I/II Amendment

Batch Description: TITLE AMENDMENTS FY26

Processing Month: 06/2026

Fund: 10 GENERAL FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Description</u>	<u>Amount</u>
Account Type: Revenue			
10 4158 001	TITLE I - PROGRAMS	Budget Entry	26,493.00
10 4159 102	TITLE II / REAP GRANT	Budget Entry	7,752.00
Account Type Total: Revenue			34,245.00
Account Type: Expenditure			
10 1141 102 111	PRE-K TEACHER SALARIES REAP	Budget Entry	3,400.00
10 1141 102 211	PRESCH TEACHER TITLE II/REAP OASI	Budget Entry	(30.00)
10 1141 102 220	PRESCH TEACHER REAP RETIRE	Budget Entry	(110.00)
10 1141 102 230	PRESCH TEACHER TITLE II/REAP HEALTH	Budget Entry	(235.00)
10 1141 102 240	WORKMENS COMPENSATION	Budget Entry	(500.00)
10 1273 001 111	ELEM. TEACHER SALARIES	Budget Entry	5,300.00
10 1273 001 111 222 001	TEACHER/TITLE I SUMMER SCHOOL	Budget Entry	240.00
10 1273 001 112	AIDES	Budget Entry	(1,000.00)
10 1273 001 211	OASI/ ELEM.	Budget Entry	120.00
10 1273 001 212	MEDICARE/ ELEM.	Budget Entry	700.00
10 1273 001 212 222 001	MEDICARE/ SUMMER ELEM.	Budget Entry	(5.00)
10 1273 001 220	RETIREMENT/ELEM.	Budget Entry	700.00
10 1273 001 220 222 001	RETIREMENT/ SUMMER ELEM.	Budget Entry	(5.00)
10 1273 001 319	OTHER PROF. & TECH. SERVICES	Budget Entry	(900.00)
10 1273 001 334	TRAVEL	Budget Entry	(6,000.00)
10 1273 001 411	CLASSROOM SUPPLIES/NON-TECH	Budget Entry	1,460.00
10 1273 001 422	INSTRUCTIONAL SOFTWARE	Budget Entry	(10,000.00)
10 2128 001 411	TITLE I-PARENTS INVOLVEMENT ACT SUPPLIES	Budget Entry	800.00
10 2214 000 111	EXTENDED SALARY	Budget Entry	(6,500.00)
10 2214 000 211	OASI	Budget Entry	(410.00)
10 2214 000 212	MEDICARE	Budget Entry	(100.00)
10 2214 000 220	RETIREMENT	Budget Entry	(400.00)
10 2214 001 113	PROF DEV TITLE I	Budget Entry	660.00
10 2214 001 211	PROF DEV TITLE I OASI	Budget Entry	500.00
10 2214 001 212	MEDICARE TITLE PROF DEV	Budget Entry	120.00
10 2214 001 220	PROF DEV TITLE I RETIREMENT	Budget Entry	480.00
10 2214 001 319	TITLE I PROF DEVELOPMENT SERVICES	Budget Entry	6,000.00
10 2214 001 334	TITLE I TRAVEL	Budget Entry	3,300.00
10 2440 001 230	HEALTH & ACCIDENT INSURANCE	Budget Entry	200.00
Account Type Total: Expenditure			(2,215.00)

IDEA 611/619 Amendmen

Batch Description: IDEA PART B AMENDMENTS FY26

Processing Month: 06/2026

Fund: 22 SPECIAL EDUCATION FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Description</u>	<u>Amount</u>
Account Type: Revenue			
22 4175 611	IDEA PART B 611	Budget Entry	25,435.00
22 4175 619	IDEA PART B 619 PRESCHOOL	Budget Entry	737.00
Account Type Total: Revenue			<u>26,172.00</u>
Account Type: Expenditure			
22 1221 611 111 222	SUMMER IDEA SALARY	Budget Entry	(11,415.00)
22 1221 611 112	AIDES	Budget Entry	(7,100.00)
22 1221 611 210	FICA/MEDICARE	Budget Entry	(1,000.00)
22 1221 611 211	OASI/IDEA 611	Budget Entry	(854.00)
22 1221 611 211 222	OASI/IDEA 611	Budget Entry	620.00
22 1221 611 212	MEDICARE/IDEA 611	Budget Entry	850.00
22 1221 611 212 222	MEDICARE/IDEA 611	Budget Entry	120.00
22 1221 611 220	RETIREMENT/IDEA 611	Budget Entry	(446.00)
22 1221 611 220 222	RETIREMENT/IDEA 611	Budget Entry	610.00
22 1221 611 230	HEALTH INSURANCE/IDEA 611	Budget Entry	(323.00)
22 1221 611 240	WORKMENS COMPENSATION	Budget Entry	(767.00)
22 1221 611 410	CONSUMABLE SUPPLIES/IDEA 611	Budget Entry	5,255.00
22 1221 611 411	CONSUMABLE SUPPLIES	Budget Entry	493.00
22 1221 619 319	OTHER PROF. & TECH. SERVICES	Budget Entry	240.00
22 1221 619 411	CONSUMABLE SUPPLIES	Budget Entry	497.00
22 2142 611 319	OTHER PROF. & TECH. SERVICES	Budget Entry	18,350.00
22 2159 611 319	OTHER PROF. & TECH. SERVICES	Budget Entry	33,192.00
22 2733 611 114	SPED TRANSPORTATION DRIVER	Budget Entry	(17,500.00)
22 2733 611 114 000 003	SPED BUS DRIVER	Budget Entry	6,245.00
22 2733 611 211 000 003	SPED BUS DRIVER HS STUDENTS SS	Budget Entry	(700.00)
22 2733 611 212 000 003	SPED BUS DR HS STUDENTS MED	Budget Entry	(195.00)
Account Type Total: Expenditure			<u>26,172.00</u>