

THE SCHOOL BOARD OF NEWELL SCHOOL DISTRICT 9-2 MET IN THE REGULAR SESSION ON MONDAY, JUNE 8TH, 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 Dean Johnson, Kristin Bonefield, Dawn Gardner, Katie Donahey present, members Amber Erk and Todd Youngberg were absent. Administration present were Superintendent/HS Principal Pandi Pittman, Business Manager Amy Williams, and Special Education Director Amy Engel.

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: *Under Consent Agenda – add Minutes of May 6th Special Meeting, under Executive Session – add (4).*

Motion Johnson, second Bonefield to approve the agenda with the additions.

IV. Consent Agenda: Motion Bonefield, Second Johnson to approve the consent agenda as presented:

A) Minutes: Regular Meeting- May 11th 2026 & Special Meeting – May 6th, 2026; B) Payment of Bills- see final page; C) FINANCIAL REPORT for the month ending May 31st, 2026.

- GENERAL FUND Revenues 644,531.53 (343,659.13 local, 2,604.19 intermediate, 236,622.18 state; 61,646.03 federal) Expenditures 242,783.17; Ending Cash Balance 790,506.52; Ending Investment Balance: 503,449.68
- CAPITAL OUTLAY Revenues 418,440.02 local; Expenditures 1280.30; Ending Cash Balance 1,073,215.43; ending investment balance 1,510,349.03
- SPECIAL EDUCATION Revenues 375,652.03 (226,082.03 local; 108,971 state; 40,599 federal) Expenditures 93,399 Ending Cash Balance 192,819.71
- FOOD SERVICE Revenues 11,797.54 (4578.19 local; 7219.35 federal); Expenditures 13,106.45 Ending Cash Balance 34,357.30
- ENTERPRISE Revenues 250; Expenditures 0; Ending Cash Balance 4,309.75
- TRUST & AGENCY; Ending Cash Balance: 67,823.43

V. Reports- All administrators in attendance provided reports.

VI. Information & Discussion – Buildings and Ground Committee, Policy Committee, and Budget Committee all provided reports.

VII. Open Forum – Cheyenne Geppert spoke regarding FFA Extra Duty Assignment; Noreen Yule spoke regarding discipline concerns and ideas at the secondary level.

VIII. Old Business

IX. New Business

The board held the First Reading of Policy JFCK Cell Phones and Portable Digital Media Devices and of Policy IGBI Assignment to Alternative Setting.

The board held the First Reading of the 2026-2027 Elementary Handbook and of the 2026-2027 Middle School and High School Handbook

Motion Bonefield, second Donahey to approve the canvassed election results. On the day of the election, there were 1,418 active registered voters and 141 inactive. There were 645 voters for a turnout of 45.5%. Results of the 2-year term for school board were Todd Youngberg-259 and Kurt Hocking-330.

Motion Bonefield second Johnson to approve ESY Staff: Luann Youngberg, Billie Beaver, Debra Kopetsky, Noreen Yule, Jill McTaggart to be paid at an hourly rate of \$22/hour with IDEA federal funding and Rhonda Waterland and Noreen Yule to be paid at an hourly of \$22/hour paid with Title I federal funding.

Motion Johnson second Donahey to table acknowledgment of Certified Staff Negotiated Agreement for FY27 until the June 29th meeting.

Motion Johnson, second Bonefield to consider copier contract options. Motion Johnson, second Donahey to approve Ricoh contract with A&B for a 60 month term.

Motion Johnson, second Bonefield to approve holding an End of Year Regular Meeting on Monday, June 29th at 5:30 pm.

Motion Johnson, second Bonefield to approve the Budget Hearing to be held at regular July 13th meeting at 6:30 p.m.

Motion Bonefield, second Donahey to approve the Professional Service Contracts for 26-27 school year with Amanda Neisner (speech service) Therapy Solutions, LLC and Stephanie Nessleuhf (psychological services) SN Psych Associates, LLC.

Motion Johnson, second Donahey to approve Administration Recommendations for Personnel as follows:

- a. Contracts: Adrianna Taft 8-12 ELA 26-27 school year; Jade Sarchet 3rd Grade 26-27 school year; Colbey Steeke CTE, 26-27 school year.
- b. Summer Custodial Workers: Jill McTaggart and Luann Youngberg at their regular hourly wage
- c. Resignations effective end of 25-26 school year: Angela Harms, Special Education Paraprofessional; Amy Williams, Head HS Volleyball
- d. Volunteer: Jean Ahart

X. Executive Session SDCL 1-25-2 (1) & (4): Motion Johnson, second Bonefield to enter executive session at 7:03 p.m. Exit Executive session at 8:43 p.m.

XI. No Action Taken.

XII. Motion Johnson, second Gardner to adjourn the meeting at 9:46 p.m.

*Unofficial Minutes approved by:
Amy Williams, Business Manager; 6-16-2026*

Tyrel Bonnet, Board Chairman; 6-16-2026

May 2026 Board Approved Payments

Fund Description GENERAL FUND

ACT INC 174.00 SR ACT TESTS, BLACK HILLS PIONEER 271.54 PUBLICATIONS, EMC
INSURANCE COMPANIES 10.00 INS FEE, GOLDEN WEST TECHNOLOGIES 180.00 BILLABLE
LABOR, HARDING CO SCHOOL DIST 31-1 135.84 LMC TRACK LOSS SPLIT, HILLYARD 347.68
PAPER TOWELS, HITCHI'N POST 313.76 STAFF MEAL, JOHNSON CONTROLS 1,211.76 SYSTEM
MAINTENANCE, KSB SCHOOL LAW 370.00 LEGAL FEES, MONUMENT HEALTH 217.00 WORK
RELATED EXAM, NEWELL HARDWARE 209.50 SHELVES, NEWELL SCHOOL DISTRICT 1,725.00
IMPREST PAYMENT, OVERHEAD DOOR COMPANY OF RC 301.53 DOOR REPAIR, PLUMBER OF THE
BLACK HILLS, THE 1,047.02 REPAIRS, QUALITY QUICK PRINT 40.00 REAM PAPER,
STANDARD, THE 48.00 BASIC LIFE PREMIUMS MAY 2026, VANWAY TROPHY & AWARD 155.62
BANQUET AWARDS
TOTAL GENERAL FUND: 6,758.25

Fund Description CAPITAL OUTLAY

OTIS ELEVATOR CO 350.00 LOGISTICS SURCHARGE
TOTAL CAPITAL OUTLAY FUND: 350.00

Fund Description SPECIAL EDUCATION FUND

BHSSC 6,750.00 DAY RATE TUITION MAY, BUILDING BLOCKS THERAPY, INC 841.88 OT
SERVICES MAY, CHILDREN'S CARE HOSPITAL & SCHOOL 5,712.00 CCHS TUITIION, HITCHI'N
POST 17.06 LIFE SKILLS, SD DEPT OF HUMAN SERVICES 13,883.41 DISTRICT MATCH,
STANDARD, THE 26.88 BASIC LIFE PREMIUMS MAY 2026, THERAPY SOLUTIONS, LLC 1,741.40
SPEECH MAY
TOTAL SPECIAL EDUCATION FUND: 28,972.63

Fund Description FOOD SERVICE

EAST SIDE JERSEY DAIRY, INC 274.18 MILK, EQUIPMENT SERVICE PROFESSIONAL 1,118.92
OVEN REPAIRS, HITCHI'N POST 24.30 FOOD SERVICE, OVERHOLT, JOHN 35.14 LUNCH ACCT
REFUND, PERFORMANCE FOODSERVICE-MARSHALL 685.45 FOOD PURCHASE, STANDARD, THE 3.84
BASIC LIFE PREMIUMS MAY 2026
TOTAL FOOD SERVICE FUND: 2,141.83

TOTAL Checking Account ID 1 38,222.71