

**BISON SCHOOL DISTRICT 52-1
BOARD OF EDUCATION MEETING**

DATE: October 15, 2025 **TIME HELD:** 7:00 p.m. **KIND OF MEETING:** Regular **WHERE HELD:** Board Room
MEMBERS PRESENT: Lemer, Ryen, Sandgren, Stadler, Veal **MEMBERS ABSENT:** None **OFFICERS AND OTHERS PRESENT:** Superintendent Dr. George Shipley Jr, Business Manager Angela Thompson, Heidi Kopren, Kalin Chapman

CHAIRMAN STADLER CALLED THE MEETING TO ORDER WITH A CALL FOR THE SALUTE TO THE FLAG.

CONSENT AGENDA

40. Motion by Veal second by Sandgren to approve the consent agenda, the minutes of the September 15th regular meeting, and the financial reports. A copy of the September 2025 financial reports as approved is attached under Attachment "A" and made a part of these minutes. **Motion carried.**

PUBLIC FORUM

None

CONFLICT DISCLOSURE

None

APPROVAL OF CLAIMS

41. Motion by Veal second by Lemer to approve the claims listed below. **Motion carried.**

ASBSD BOARD TRAINING 745.58, BISON GRAIN CO. FUEL/REPAIRS 3,317.54, BISON IMPLEMENT REPAIRS 659.40, BL CONTRACTING SUPPLIES 19.90, BURKHALTER, BRAD MILEAGE & MEALS 598.00, CAHILL BAUER & ASSOCIATES LLC AUDIT SERVICE 5,031.25, CEDAR SHORES RESORT HOTEL 230.08, CITY AIR MECHANICAL, INC HVAC REPAIRS 6,156.74, COMBINED BUILDING SPECIALTIES SUPPLIES 320.00, CORE EDUCATIONAL COOPERATIVE DISTANCE LEARNING FEES 2,925.00, COUNTRY INN MOTEL HOTEL 110.00, DACOTAH BANK CREDIT CARD FUEL/SUPPLIES 954.29, FAIT LLC ADVERTISING/PUBLISHING 452.17, GRAND ELECTRIC ELECTRICITY/REPAIRS 2,788.53, HARLOW'S BUS SALES, INC REPAIRS 3,717.54, HARRIS, DAWN PHYSICAL 125.00, HILLYARD/SIOUX FALLS SUPPLIES 1,160.90, HOWIES SUPPLIES 77.16, IMPREST ACCOUNT REIMBURSE 2,664.17, KITHSHIP COLLECTIVE BIG READ SUPPLIES 1,500.00, KOLB, CHRISTY MILEAGE & MEAL 90.38, KOPREN, ARLA SUPPLIES 50.00, LYNN JACKSON SHULTZ & LEBRUN LEGAL SERVICES 129.00, PETTY CASH POSTAGE 50.44, RYEN, CHRISTI MEAL 14.00, SERVALL UNIFORMS & LINEN SUPPLY SUPPLIES 136.46, STAPLES SUPPLIES 375.20, STRATEGIC EDUCATIONAL ADVISING, LLC TRAINING 1,000.00, THOMAS BRAUN BERNARD & BURKE LLP LEGAL SERVICES 1,200.00, THOMPSON, ANGIE MEALS 28.00, TOWN OF BISON WATER/SEWER/GARBAGE 699.79, TRINITY ELECTRICAL WORKS REPAIRS 272.60, TURBIVILLE PHOTOGRAPHY SUPPLIES 210.00, WEST RIVER COOP TEL TELEPHONE 485.21

Total General Fund: 38,294.33

ADVANCED BUSINESS METHODS COPIER LEASE 759.95, BYTESPEED, LLC PROMETHEAN BOARD 2,275.00, DACOTAH BANK CREDIT CARD RETURN TABLES (548.58), HAUFF MID AMERICA SPORTS GYM MATS/UNIFORMS 10,925.90, HILLYARD/SIOUX FALLS FLOOR SCRUBBER 13,978.77, STAPLES HISTORY TABLES 2,608.56

Total Capital Outlay Fund: 29,999.60

DREISKE THERAPY LLC OCCUPATIONAL THERAPY 624.00, HANDS ON HEALTH PHYSICAL THERAPY 420.25

Total Special Education Fund: 1,044.25

CHILD & ADULT NUTRITION SERVIC FOOD 902.07, DACOTAH BANK CREDIT CARD SUPPLIES 228.61, IMPREST ACCOUNT REIMBURSE 367.92, LEMMON IGA FOOD 53.06, SYSCO FOOD SERVICES OF ND FOOD PURCHASES-LUNCH 3,587.11

Total School Lunch Fund: 5,138.77

AKERS, JEAN FOOD 333.51, BECKMAN, JENNY VB OFFICIAL 184.75, BELLE FOURCHE HIGH SCHOOL CC ENTRY FEE 75.00, BISON FOOD MARKET SUPPLIES 82.95, DAHLGREN, LINDA VB OFFICIAL 479.30, DERSCHAN, ADAM VB OFFICIAL 170.00, DERSCHAN, SHYLA VB OFFICIAL 271.40, FAITH SCHOOL JH VB ENTRY FEE 150.00, HARDING COUNTY ELEM GBB FEE 50.00, LEAD/DEADWOOD SCHOOL VB ENTRY FEE 50.00, LEMMON SCHOOL CC ENTRY FEE 50.00, NAFME SECONDARY DUES/FEES MUSIC 127.00, PIEKKOLA, JO DEE VB OFFICIAL 771.68, RAPID CITY CENTRAL HIGH SCHOOL CC ENTRY FEE 150.00, SD DEPARTMENT OF CRIMINAL INVE FINGERPRINTS 86.50

Total Imprest Fund: 3,032.09

BISON EDUCATION ASSOCIATION SUPPLIES 103.75, COCA COLA BOTTLING CO CONCESSION SUPPLIES 638.70
DACOTAH BANK CREDIT CARD SUPPLIES 43.57, KRAZY S APPAREL 4,011.15, LEMMON IGA SUPPLIES 76.71,
MOBRIDGE CANDY COMPANY SUPPLIES 1,078.68, NORTHERN BOTTLING CO. SUPPLIES 351.20, PETTY CASH GBB &
SOCK SALES 600.00, SD FFA ASSOCIATION LEADERSHIP CAMP 260.00, SYSCO FOOD SERVICES OF ND SUPPLIES
252.54, THOMPSON, ANGIE SUPPLIES 25.00

Total Custodial: 7,441.30

Elem-\$29,864.96 Junior High-\$11,934.98; High School-\$27,736.41; Title I \$3,004.67, Guidance-
\$4,974.64; Library-\$2,900.34; Tech-\$2,708.33, Superintendent-\$8,725.00; Secretarial-\$3,624.18
Fiscal-\$3,875.00; Custodial-\$5,200.44; Bus Route-\$1,854.01; Co-curricular- \$1,372.90; Sped-
\$9,814.34, Sped Admin-\$895.57; School Lunch-\$4,718.55

Total Payroll for September - \$123,204.32

BUILDING UPDATE

City Air Mechanical was here this month working on the boiler. Working on finding out the
creator of the software that runs the system.
Replacement parts have been ordered for a slide on the playground.
Mats have been installed in gym.

SURPLUS PROPERTY

Thompson presented a listing of items for surplus. Thompson requested that two of the laptops be
donated to the Bison Public Library.

42. Motion by Sandgren second by Lemer to approve the list presented. **Motion carried.**

Resolution #2026-3

IN AS MUCH AS, the following items listed below is deemed no longer necessary or suitable for
school use and will be offered for sale or disposed of.

12 HP ProBooks (donate two to city library and 10 for sale)
10 inoperable laptops (dispose)

SNOW REMOVAL UPDATE

Dr. Shipley informed the board that he had spoken with BL Contracting and the Town of Bison.

BL Contracting will be providing snow removal and the Town of Bison will only be contacted as a
backup option.

TECHNOLOGY POLCY HANDBOOK 3rd READING

43. Motion by Veal second by Sandgren to approve the Technology Policy Handbook. **Motion carried.**

ADMINISTRATIVE STAFF EVALUATION POLICY - 2nd READING

44. Motion by Ryen second by Lemer to approve the Administrative Staff Evaluation Policy. **Motion
carried.**

EMERGENCY PLANS POLICY - 2nd READING

45. Motion by Veal second by Sandgren to approve the Emergency Plans Policy. **Motion carried.**

JUNIOR HIGH FOOTBALL

46. Motion by Veal second by Lemer to enter into executive session per SDCL 1-25-2 to discuss (1)
personnel. **Motion carried.** Chairman Stadler declared the meeting into executive session at 7:21
pm and back in regular session at 7:26 pm.

47. Motion by Lemer second by Sandgren to approve \$130.43 per day to each driver that transported
the junior high football players. Roll call vote: Lemer=yes, Ryen=yes, Sandgren=yes, Stadler-
yes, Veal-abstain **Motion carried.**

BENTLEY BUILDING LEASE

48. Motion by Lemer second by Veal to approve the Bentley Building Lease in the amount of \$2,500.00. **Motion carried.**

ASBSD DELEGATE

ASBSD delegate assembly is November 21st in Pierre. Each district should appoint a board member to represent their school.

49. Motion by Ryen second by Veal to appoint James Sandgren as the ASBSD delegate. **Motion carried.**

Thompson reminded the board members of the ASBSD Learning with Larson opportunities.

2024-2025 AUDIT REPORT

Thompson informed the board that the audit has been submitted and approved by the SD Department of Legislative Audit for the year ended June 30, 2025. Full audit report is available on the school website.

50. Motion by Ryen second by Sandgren to approve the audit as presented. **Motion carried.**

NWAS REPORT CHRIS VEAL

Veal and Dr. Shipley will be attending a meeting in Isabel on October 22nd to discuss the plans for the cooperative. Discussion followed.

BUSINESS MANAGER REPORT

None

SUPERINTENDENT REPORT

96% Attendance in September
1st quarter ends on October 16th
October 26th is the public report card release date
February 6, 2026 is "Stand with Public Education Day" in Pierre
The state has put together a property tax taskforce
No SEPA funding this year for after school science and summer camp

EXECUTIVE SESSION

51. Motion by Ryen second by Lemer to enter into executive session per SDCL 1-25-2 to discuss (1) personnel, and (3) legal. **Motion carried.** Chairman Stadler declared the meeting into executive session at 8:20 pm and back in regular session at 8:50 pm.

Thompson presented the board with a Gold Level award from ASBSD for the 2024-2025 school year.

52. Motion by Veal second by Sandgren to adjourn the meeting at 8:52 pm. **Motion carried.**

Mike Stadler, Chairman

Angela Thompson, Business Manager

Attachment A	GENERAL	CAPITAL OUTLAY	SPECIAL ED	IMPACT AID	LUNCH	IMPREST	CUSTODIAL
Cash on Hand 9-01-2025	\$6,835.43	\$20,698.75	\$2,024.39	\$0.00	\$34.14	\$2,646.06	\$72,338.55
Invested In Securities	\$499,259.44	\$425,905.05	\$313,866.52	\$324,378.44	\$0.00	\$0.00	\$0.00
Receipts:							
Local Sources:							
Taxes	\$1,671.32	\$1,479.24	\$310.35				
Interest	\$2,410.28	\$1,328.47	\$986.53				
Food Service					\$3,990.80		
Cocurricular Activities	\$2,910.00						
Other	\$1,253.75		\$27.72			\$2,853.94	\$14,507.23
Intermediate Sources:							
County Sources:							
County Apportionment	\$666.81						
State Sources:							
Unrestricted grants-in-aid	\$42,772.00						
Federal Sources:							
Grants-in-Aid	\$331.29				\$1,284.07		
Sale of Surplus Property		\$1,200.00					
Total Receipts	\$52,015.45	\$4,007.71	\$1,324.60	\$0.00	\$5,274.87	\$2,853.94	\$14,507.23
Total Disbursements	\$179,324.65	\$14,204.70	\$13,321.67	\$0.00	\$10,204.16	\$3,032.09	\$7,441.30
Cash on Hand 9-30-2025	\$16,523.40	\$7,694.05	\$702.72	\$0.00	(\$4,895.15)	\$2,467.91	\$79,404.48
Invested In Securities	\$362,262.27	\$428,712.76	\$303,191.12	\$324,378.44	\$0.00	\$0.00	\$0.00
Oscar Smith Scholarship Fund							
Cash on Hand 9-1-2025	\$128.52						
Invested in Securities	\$337,058.97						
Interest Income	\$1,080.35						
Cash on Hand 9-30-2025	\$128.52						
Invested in Securities	\$338,139.32						