

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

DATE: July 13 2026 **TIME HELD:** 7:00 p.m. **KIND OF MEETING:** Regular **WHERE HELD:** Board Room **MEMBERS PRESENT:** Lemer, Reiff, Ryen, Sandgren, Stadler, Veal **MEMBERS ABSENT:** None **OFFICERS AND OTHERS PRESENT:** Superintendent Shawnda Carmichael, Business Manager Angela Thompson, Kalin Chapman, Arlis Seim

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

AGENDA APPROVAL

183. Motion by Ryen second by Veal to approve the agenda with the following addition 12b Resignation. **Motion carried.**

APPROVAL OF MINUTES

184. Motion by Ryen second by Lemer to the approve the minutes of the June 8TH regular meeting, as presented. **Motion carried.**

FINANCIAL REPORTS

185. Motion by Veal second by Sandgren to approve the June 2026 financial reports as presented. **Motion carried.** A copy of the June 2026 financial reports as approved is attached under Attachment "A" and made a part of these minutes.

PUBLIC FORUM

None

CONTINGENCY TRANSFER

Thompson presented the following contingency transfer.

186. Motion by Sandgren second by Lemer to approve the contingency transfer for the 2025-2026 school year in the amount of \$20,000.00. **Motion carried.**

CONTINGENCY TRANSFER 2025-2026

10-2128-011-319	Title I Family Night	\$ 3,000.00
10-2321-000-640	Superintendent	\$ 6,600.00
10-2410-000-140	Secretary	\$ 2,700.00
10-6500-000-323	Activity Repairs	\$ 5,800.00
10-6500-000-334	Activity Travel	<u>\$ 1,900.00</u>
	Total Contingency Transfer	<u>\$20,000.00</u>

CLOSE CLASS OF 2026 ACCOUNT

187. Motion by Ryen second by Sandgren to close the Senior Class of 2026 account and move it to the Class of 2027 account. **Motion carried.**

ADJOURNMENT OF THE 2025-2026 SCHOOL YEAR

Chairman Stadler declares the 2025-2026 school year closed.

188. Motion by Veal second by Ryen to adjourn the meeting. **Motion carried.**

Plaque presented to Chris Veal for his nine years of service to the board.

BUSINESS MANAGER RECONVENES THE MEETING AND CONDUCTS PRESIDENTIAL ELECTION

Stadler then relinquishes his chair to Business Manager Thompson. Thompson calls the first meeting of the 2026-2027 school year in session and administers the oath of office to new board members Mike Stalder and Lyle Reiff and to Thompson.

The floor is now open for nominations for Chairman. Sandgren nominates Ryen, Reiff nominates Stadler. There being no further nominations from the floor Thompson closes nominations and a paper ballot is cast. Ryen is declared the winner of the vote.

Ryen seated as Board President.

ELECTION OF VICE PRESIDENT

Ryen calls for nominations for Vice President. Stadler nominates Sandgren. No further nominations. Sandgren declared Vice President.

CONFLICT DISCLOSURE

01. Motion by Lemer second by Sandgren to approve the Conflict Disclosure of J.D.Ryen, Board Member and Christi Ryen teacher contract for the period from 7-1-2026 to 6-30-2027. Roll call vote: Ryen-abstain, Lemer-aye, Sandgren-aye, Reiff-aye, Stadler-aye. **Motion carried.**

APPROVAL OF CLAIMS

02. Motion by Stadler second by Reiff to approve the claims listed below. **Motion carried.**

ACT EDUCATION CORP REGISTRATION FEE 659.00, ASBSD 2026-2027 DUES 909.60, BISON GRAIN CO. FUEL 498.63, BISON IMPLEMENT SUPPLIES 3.98, BL CONTRACTING REPAIRS 818.76, BLACK HILLS PLAYHOUSE THEATRE 605 DEPOSIT 500.00, BMI MUSIC RIGHTS 192.29, BOUND SUBSCRIPTION 750.00, BRIXEY, HEATHER MEALS 60.00, BRIXEY, JULIA MEALS 60.00, CNA SURETY FIDELITY BOND 225.00, COLLINS, HEIDI MEALS 60.00, COSTELLO, ALISA MEALS 60.00, DACOATH BANK CREDIT CARD FUEL/SUPPLIES 96.27, DAYS INN OF MITCHELL HOTEL 1,140.00, EBSCO PERIODICALS 470.65, FAIT LLC ADVERTISING/PUBLISHING 272.76, FLOWER BOX, THE FLOWERS 85.00, GARY BRINK, INC. REPAIRS 2,526.79, GRAND ELECTRIC ELECTRICITY 2,637.00, HOWEY, LINDA PHYSICAL/LICENSE 110.00, IMPACT SCHOOL OF SD IMPACT AID DUES 500.00, IMPREST ACCOUNT REIMBURSE 1,831.00, INFINITE CAMPUS SUPPORT FEE 1,000.00, JOHNSON, JEFFREY TRAVEL 190.00, KOPREN, HEIDI MEALS 60.00, LEMER, MYRON BOARD MILEAGE 126.00, NASSP NATIONAL HONOR SOCIETY DUES/FEES 385.00, PRINT SHOP, SUPPLIES 500.00, PROPERTY LIABILITY FUND INSURANCE 11,108.00, RYEN, JD BOARD MILEAGE 358.40, SASD 2026-2027 DUES 932.00, SCHOLASTIC, INC SUBSCRIPTION 639.55, SOFTWARE UNLIMITED INC SUBSCRIPTION 8,550.00, SOUTH DAKOTA STATE TREASURER SALES TAX 115.32, TEACHER SYNERGY SUPPLIES 500.00, THOMAS BRAUN BERNARD & BURKE LLP LEGAL SERVICES 2,100.00, TIME MANagements SYSTEMS INC SOFTWARE 1,045.66, TOWN OF BISON WATER/SEWER/GARBAGE 309.79, VEAL, CHRIS BOARD MILEAGE 239.40, WADDELL, JOYCE SUPPLIES 100.00, WEST RIVER COOP TELEPHONE 436.89

Total General Fund: 43,162.74

ADVANCED BUSINESS METHODS COPIER LEASE 784.83, COMMONLIT, INC HIGH SCHOOL ENGLISH SOFTWARE 4,000.00, DACOTAH BANK - BISON LOAN PAYMENT 111,758.59, DERKSEN FLOORS INC. GYM FLOOR 3,900.00, PROPERTY LIABILITY FUND INSURANCE 33,904.00, RIDDELL ALL AMERICAN SPORTS CORP FOOTBALL HELMETS 3,796.25, RIVERSIDE TECHNOLOGIES INC COMPUTERS 11,749.00, SIOUX FALLS FORD 2026 FORD TRANSIT VAN 55,915.00, WRD DAKOTA, LLC PLAYGROUND EQUIPMENT PART 1,504.08

Total Capital Outlay Fund: 227,311.75

HANDS ON HEALTH PT 148.95, SMALL TALK SPEECH THERAPY INC SPEECH SERVICES 285.00

Total Special Education Fund: 433.95

BISON GRAIN CO. FUEL 10.06, COUNTRY INN & SUITES HOTEL 876.00, DACOTAH BANK CREDIT CARD FUEL 28.44, IMPREST ACCOUNT REIMBURSE 32.50, INFINITE CAMPUS SOFTWARE FEE 283.20, TELLER, ASHLEY MEALS 62.00, UTTER, VIRGINIA MEALS 102.00

Total School Lunch Fund: 1,394.20

AGUILERA, FRANK LUNCH REFUND 32.50, CUSTODIAL FUND REIMBURSE DUES & FEES 1,917.50, SD DEPARTMENT OF CRIMINAL INVE FINGERPRINTS 50.00

Total Imprest Fund: 2,000.00

ALDRIDGE, BRENT VB CAMP 3,000.00, COUNTRY INN MOTEL VB CAMP HOTEL 220.00, DACOTAH BANK CREDIT CARD GRADUATION FLOWERS 115.76, PERMA BOUND BOOKS 532.99, PETERSON, DALTON BASKETBALL CAMP 1,600.00, TURBIVILLE PHOTOGRAPHY CLASS COMPOSITE 204.00, WADDELL, JOYCE SUPPLIES & BOOKS 573.55

Total Custodial: 6,246.30

Elem-\$33,469.91 Junior High-\$12,521.24; High School-\$26,036.70; Title I-\$3,672.74; Guidance-\$5,063.70; Library-\$10,643.95; Tech-\$2,708.37, Board-\$2,200.00; Superintendent-\$12,760.22; Secretarial-\$3,250.55; Fiscal-\$3,875.00; Custodial-\$4,959.02; Bus Route-\$3,437.64; Co-curricular-\$16,455.73; Sped-\$11,102.28, Sped Admin-\$895.57; School Lunch-\$4,100.33

Total Payroll for June - \$157,152.95

OPEN MEETING DISCUSSION

Carmichael reported that SDCL 1-11-1 requires an annual review of the open meeting laws. Conducting the Public's Business in Public brochure, prepared by the SD Attorney General's Office was reviewed. Discussion followed.

A copy of the brochure is posted on the school website.

OFFICIAL DESIGNATIONS

- a. Designate Business Manager, Angela Thompson as custodian of all accounts
- b. Designate Bison Courier as official newspaper
- c. Designate Dacotah Bank-Bison and SD FIT as official depositories
- d. Thompson with the Chairman, Vice Chairman and Superintendent as official signatories on all funds and to give authorization to deposit and invest all funds in the best interest of the district in the above-named depositories
- e. Thompson and Carmichael the official signatories and custodians of the Custodial and Imprest Accounts
- f. Laura Holmes and Thompson as school lunch accountants
- g. Set the 2nd Monday of each month at 7:00 p.m. as the official meeting time and place
- h. See below
- i. Designate Superintendent Carmichael as administrator and authorized representative for all state and federal programs
- j. Christy Kolb as the Migrant Student and McKinney-Vento Homeless Liaison official
- k. Carmichael as the Title XI official
- l. Authorize Superintendent Carmichael to close school in case of inclement weather and other emergencies
- m. Thompson as the school lunch hearing official

03. Motion by Stadler second by Lemer to approve the above designations. **Motion carried.**

Discussion followed about board committees.

- h. Board Committees:
 1. Negotiations - Stadler and Lemer
 2. Budget/Policy - Stadler and Ryen
 3. Curriculum - Reiff and Sandgren
 4. Building and Grounds - Ryen and Sandgren

04. Motion by Sandgren second by Reiff to approve the board committees. **Motion carried.**

SCHOOL ATTORNEY

05. Motion by Stadler second by Sandgren to appoint KSB School Law, Rona M. Lum and Thomas, Braun & Burke LLP as legal counsel. **Motion carried**

BUDGET DISCUSSION AND HEARING

Thompson presented the board with the final changes to the proposed budget for the General, Capital Outlay, Special Education, Impact Aid and Food Service Funds. Discussion followed.

Open Forum: None

ESTABLISH RATES AND SALARIES 2026-2027 SCHOOL YEAR

Establish rates and salaries for the 2026-2027 school year:

- a. Board salary \$50.00 per meeting plus mileage
- b. Teacher Subs \$120.00 per day
- c. Long Term Subs \$140.00 per day
- d. Paraprofessional Subs \$110.00 per day
- e. Custodial, Cook and Secretary Subs \$12.50 per hour
Long Term Hourly Subs \$13.75 per hour
- f. Activity Bus Drivers \$19.00 per hour CDL required vehicle
Activity Van Drivers \$18.00 per hour non-CDL required vehicle
- g. Concession Supervisor \$20 per game Ticket Takers \$13.75 per game
- h. Admission Prices - Student \$4, Student Season Pass \$15, Adult \$6, Adult Season Pass \$60
- i. Meal Prices -
Breakfast: Student \$2.25 per meal, Adult \$3.25 per meal
Lunch: Student \$4.00 per meal, Adult \$5.40 per meal

Milk \$0.50 per milk

Due to the passage of HB 1082 families will not be charged for reduced meals and this fee will now be paid by the state. The free and reduced-price application must be completed to qualify.

06. Motion by Reiff second by Sangren to approve the rates for the 2026-2027 school year. **Motion carried.**

ADOPT STATE RATES - MILEAGE AND MEALS

07. Motion by Stadler second by Sandgren to adopt state rates for the 2026-2027 school year. **Motion carried.**

OLSON PROPANE STATE BID

Thompson reported that Olson Propane still has the state bid. Discussion followed.

08. Motion by Stadler second by Lemer to purchase propane off the state bid with Olson Fuels for the 2026-2027 school year. **Motion carried.**

CONTRACT APPROVALS

09. Motion by Sandgren second by Reiff to approve the contract of Russell Budmayr as 6th grade teacher for the 2026-2027 school year. **Motion carried.**

RESIGNATION

10. Motion by Stadler second by Lemer to accept the resignation from Kristen Seidel as Junior High Girl Basketball Coach. **Motion carried.**

BUILDING UPDATE

Custodial schedule that was received discussed at the June meeting all items have been completed. Superintendent house was left in excellent condition just some minor repairs and maintenance in the back yard, two basement bedrooms need painted and a tree needs to be removed in the front yard.

Parking lot was sealed; they will be returning to repair the cracks.

New red van has arrived.

Buses and vans cleaning and maintenance work continuing.

Air filters in the building have been replaced.

Boiler maintenance has been scheduled.

Companies contacted for air conditioning maintenance.

Lunch walk in cooler floor and a door in the kitchen may need to be replaced in the future.

BUSINESS MANAGER REPORT

Dental and Vision Insurance rates stayed the same and life insurance rated decreased for 2026-2027.

ASBSD & SASD Convention is August 6th & 7th. Thompson asked if anyone was interested in attending. Sandgren and Ryen are planning to attend.

Audit scheduled for August 12th

SUPERINTENDENT REPORT

Attended county commissioner meeting for PILT fund discussion. We received the same allocation as last year \$65,697.52.

Freshman Impact could be held in Bison in the future.

State requirement to show Human Development Video.

Drinking water iron testing to be completed, affiliated with grant funding for updated fixtures if needed.

New school calendar format presented.

Updates to the employment section of school website.

Athletic schedule is primarily completed with the exception of elementary games.

Athletic director position remains open and Carmichael will attend upcoming meetings if not filled.

Superintendent conference week of July 20th

Meeting with Preschool to be scheduled

Updated contract with Kathleeen Engle to come

Policy and Handbook update to come in August

Elementary staff professional development August 3rd for new English curriculum.

EXECUTIVE SESSION

11. Motion by Stadler second by Reiff to enter into executive session per SDCL 1-25-2 to discuss (1) personnel and (3) legal. **Motion carried.** Chairman Ryen declared the meeting into executive session at 9:14 pm and back in regular session at 9:54 pm.

12. Motion by Stadler second by Reiff to adjourn the meeting at 9:55 pm. **Motion carried.**

JD Ryen, Chairman

Angela Thompson, Business Manager

Attachment A	GENERAL	CAPITAL OUTLAY	SPECIAL ED	IMPACT AID	LUNCH	IMPREST	CUSTODIAL
Cash on Hand 6-01-2026	\$33,581.34	\$1,469.52	\$832.43	\$0.00	(\$22,489.17)	\$3,718.96	\$80,832.66
Invested In Securities	\$283,583.53	\$1,003,211.04	\$301,681.11	\$341,973.44	\$0.00	\$0.00	\$0.00
Receipts:							
Local Sources:							
Taxes	\$57,727.19	\$29,788.80	\$6,184.70				
Interest	\$882.66	\$2,469.42	\$693.06				
Food Service					\$999.34		
Cocurricular Activities							
Other	\$4,356.35		\$138.16			\$1,781.04	\$3,419.65
Intermediate Sources:							
County Sources:							
County Apportionment	\$777.19						
State Sources:							
Unrestricted grants-in-aid	\$42,125.00				\$236.21		
Other							
Federal Sources:							
Grants-in-Aid	\$7,536.79				\$1,474.11		
Other Sources:							
Operating Transfer In	\$225,000.00				\$26,000.00		
Total Receipts	\$338,405.18	\$32,258.22	\$7,015.92	\$0.00	\$28,709.66	\$1,781.04	\$3,419.65
Total Disbursements	\$197,999.08	\$5,640.07	\$28,505.86	\$0.00	\$4,855.22	\$1,863.50	\$6,246.30
Operating Transfer Out	(\$26,000.00)	(\$225,000.00)					
Cash on Hand 6-30-2026	\$12,790.19	\$1,829.45	\$1,326.57	\$0.00	\$1,365.27	\$3,636.50	\$78,006.01
Invested In Securities	\$418,780.78	\$804,469.26	\$279,697.03	\$341,973.44	\$0.00	\$0.00	\$0.00
Oscar Smith Scholarship Fund							
Cash on Hand 6-01-2026	\$128.52						
Invested in Securities	\$332,946.18						
Interest Income	\$2,555.49						
Cash on Hand 6-30-2026	\$128.52						
Invested in Securities	\$335,501.67						

2026-2027
BISON SCHOOL STAFF

Certified Staff

Carmichael, Shawnda	Superintendent	\$	105,000.00
Thompson, Angela	Business Manager	\$	50,000.00
Acosta, Janice	Science	\$	54,691.95
Brixey, Julia	K-5 Special Education	\$	58,905.06
	Special Education Director	\$	5,000.00
Budmayr, Russell	6th Grade	\$	52,600.00
Chapman, Kalin	Health & K-12 Physical Education	\$	56,319.56
Clark, Lindsey	Kindergarten	\$	48,815.63
Collins, Gracee	1st Grade	\$	49,138.50
Collins, Heidi	Title I	\$	47,662.50
Costello, Alisa	5th Grade	\$	49,138.50
Dinkins, Patrick	1/2 Art	\$	24,569.25
Green, Virginia	History	\$	48,815.63
Hulm, Abigail	2nd Grade	\$	47,662.50
Johnson, Colette	4th Grade	\$	49,801.63
Kahler, Darla	English	\$	54,088.69
Kolb, Christine	K-12 Counselor	\$	61,188.09
	National Honor Society	\$	591.73
Kopren, Heidi	3rd Grade	\$	59,714.91
Lamoreno, Nathaniel	Math	\$	52,840.80
Lorius, Shiloh	Technology Director	\$	33,312.50
	Computer Instructor	\$	13,729.39

Miller, Jill	Speech Language Pathologist Assistant	\$	41,000.00
Ryen, Christi	Ag	\$	59,313.99
	FFA	\$	1,959.08
Sibag, Nestle	FACS	\$	54,691.95
Sumagaysay, Maricon	6-12 Special Education	\$	53,300.00

Support Staff

Brixey, Heather	Paraprofessional	\$	20.00
Holmes, Laura	K-12 Administrative Assistant	\$	19.41
Kronberg, Kallie	Librarian	\$	19.00
Palmer, Bristol	Administrative Assistant Aide	\$	20.80
Shea, John	Assistant Custodian	\$	15.91
Teller, Ashley	Assistant Cook	\$	14.41
Utter, Virginia	Head Cook	\$	17.39
	Substitute		\$120 per day
	Long-Term Substitute		\$140 per day
	Para Substitute		\$110 per day
	Kitchen/Custodial/Secretarial Help		\$12.50 per hour
	Activity Bus Driver		\$18 per hour
	Ticket Sellers		\$13.75 per game
	Concessions		\$20 per game

Bus Drivers

Lemburg, Penny	Route Bus Driver		\$79.25 per day
Sander, Richard	Route Bus Driver		\$79.25 per day
Seim, Jeff	Route Bus Driver		\$79.25 per day

Extra-Curricular

Collins, Ross	Summer Weight Room Advisor	\$	1,000.00
Zittleman, Jarad	Summer Weight Room Advisor	\$	1,000.00