BISON SCHOOL DISTRICT 52-1
BOARD OF EDUCATION MEETING

DATE: November 9, 2026 **TIME HELD:** 7:00 p.m. **KIND OF MEETING:** Regular **WHERE HELD:** Board Room

PLEDGE OF ALLEGIANCE
Chairman Ryen led the Pledge of Allegiance.
CALL TO ORDER/ROLL CALL
MEMBERS PRESENT: Lemer, Reiff, Ryen, Sandgren Stadler **MEMBERS ABSENT:** None **OFFICERS AND OTHERS PRESENT:** Superintendent Shawnda Carmichael, Business Manager Angela Thompson, Kalin Chapman
AGENDA APPROVAL
59. Motion by Sandgren second by Stadler to approve the agenda as presented. **Motion carried.**
APPROVAL OF MINUTES
60. Motion by Stadler second by Reiff to the approve the minutes of the October 12, 2026 regular meeting, as presented. **Motion carried.**
FINANCIAL REPORTS
Thompson explained the Title I adjustment between the General Fund and Capital Outlay Fund. The Title grant application has now been finalized and student software expenses that were paid out of the General Fund are now able to be paid out of the Capital Outlay Fund.
61. Motion by Stadler second by Sandgren to approve the October 2026 financial reports as presented. **Motion carried.** A copy of the October 2026 financial reports as approved is attached under Attachment "A" and made a part of these minutes.
CONFLICT DISCLOSURE
None.
APPROVAL OF CLAIMS
62. Motion by Sandgren second by Stadler to approve the claims listed below. **Motion carried.**
Official Fees: ACOSTA, JANICE 40.00, ANDERSON, CHET 100.00, ANDERSON, GRETA 60.00, ARTHUR, ANDREW 80.00, BESLER, COLT 50.00, BESLER, CORA 20.00, BESLER, WILL 10.00, BRIXEY, JAMES 60.00, BRIXEY, JULIA 180.00, CHAPMAN, BEAU 30.00, CHAPMAN, MADDOX 20.00, CLANTON, BILLY 25.00, COLLINS, GRACEE 27.50, DINKINS, PATRICK 27.50, GREEN, VIRGINIA 127.50, HATHAWAY, BRADY 30.00, HOLMES, KAMDEN 30.00, HOLMES, KERRY 330.00, HULM, ABIGAIL 140.00, HULM, LAKYN 20.00, JOHNSON, COLETTE 40.00, JOHNSON, MATTHEW 120.00, KAHLER, DARLA 81.25, KOPREN, HEIDI 96.25, KOPREN, ZOEY 20.00, KRONBERG, ALLISON 30.00, LAMORENO, NATHANIEL 40.00, LAWHEAD, ALI 50.00, PEACOCK, BRETT 25.00, PECK, HAYLEE 50.00, REIFF, ADDISYN 20.00, REIFF, CHANNING 290.00, RYEN, CHRISTI 27.50, SANDER, ERIC 100.00, SEIDEL, KAHLEA 280.00, SIBAG, NESTLE 440.00, STADLER, MIKE 80.00, SUMAGAYSAY, MARICON 80.00, THOMPSON, ABIGAYLE 370.00, THOMPSON, ANGIE 340.00, UTTER, VIRGINIA 68.75, WILKINSON, JAMES 50.00, BISON AG SUPPLY & SERVICE LLC FUEL 3,489.79, BISON IMPLEMENT REPAIRS/SUPPLIES 2,454.57, BURKHALTER, BRAD MEALS 74.00, CEDAR SHORES RESORT TRAVEL 364.71, CHILDREN'S HEALTH MARKET, THE SUBSCRIPTION 517.50, COLLINS, HEIDI MEALS/OFFICIAL 67.50, COSTELLO, ALISA MEALS/OFFICIAL 108.75, DACOTAH BANK CREDIT CARD FUEL/SUPPLIES 1,072.25, DAKOTA FEED LLC SUPPLIES 32.50, DEMCO SUPPLIES 106.63, FAIT LLC ADVERTISING/PUBLISHING 271.36, FLINN SCIENTIFIC SUPPLIES 126.61, GINTHER, WESTON MAINTENANCE 340.00, GRAND ELECTRIC ELECTRICITY 2,311.00, HILLYARD INC SUPPLIES 2,577.06, HOLMES, LAURA FB MEALS/OFFCIAL 94.00, IMPREST ACCOUNT REIMBURSE 3,053.85, KOLB, CHRISTY MEAL/OFFICIAL 96.50, LEMBURG, PENNY MILEAGE 60.80, LEMMON SCHOOL PAINT FOOTBALL FIELD 220.00, MONUMENT HEALTH PHYSICAL 100.00, NORTHERN STATE UNIVERSITY DISTANCE LEARNING FEES 347.07, OLSON PROPANE PROPANE 2,661.10, RAPID FIRE PROTECTION ANNUAL FEE 540.00, SCHOOL LUNCH FUND SUPPLIES 58.62, SERVALL SUPPLIES 171.44, STAPLES SUPPLIES 138.43, TEACHER SYNERGY SUPPLIES 500.00, THOMAS BRAUN BERNARD & BURKE LLP LEGAL 420.00, TOWN OF BISON WATER/SEWER/GARBAGE 216.51, WEST RIVER COOP TELEPHONE 348.51, WEST RIVER HEALTH SERVICES PHYSICAL 220.00 **Total General Fund: 27,267.31**
ADVANCED BUSINESS METHODS COPIER LEASE 784.83 **Total Capital Outlay Fund: 784.83**
DACOTAH BANK CREDIT CARD SUPPLIES 90.56, DREISKE THERAPY LLC OT 872.50, HANDS ON HEALTH PT 258.00, HOLIDAY INN-SPEARFISH SPEC ED TRAVEL 284.00, SMALL TALK SPEECH THERAPY INC SPEECH 2,430.00 **Total Special Education Fund: 3,935.06**
DACOTAH BANK CREDIT CARD SUPPLIES 41.71, HULM, MEGAN SUPPLIES 10.00, IMPREST ACCOUNT IMPREST REIMBURSE 268.14, LEMMON MARKET FOOD 22.25, SYSCO FOOD 3,910.16 **Total School Lunch Fund: 4,252.26**
AKERS, JEAN FOOD 268.14, BEACH HIGH SCHOOL ENTRY FEE 150.00, BECKMAN, JENNY OFFICIAL 159.43, BISSONETTE, EDDIE OFFICIAL 215.65, DAHLGREN, LINDA OFFICIAL 477.42, DROLC, ZETA OFFICIAL 186.41, HAMANN, ALEX OFFICIAL 205.01, HENDERSON, MISTI OFFICIAL 208.46, KELLER, TERRY OFFICIAL 214.30, LARSON, TATE OFFICIAL 214.75, LEAD/DEADWOOD SCHOOL ENTRY FEE 50.00, LEMMON YOUTH BASKETBALL ENTRY FEE 50.00, LILHORNS ELEM ENTRY FEE 50.00, PETTY CASH POSTAGE 48.10, PIEKKOLA, JO DEE OFFICIAL 225.36, SD DEPARTMENT OF CRIMINAL INVE FINGERPRINTS 150.00, VOEGELI, RICH OFFICIAL 418.96, WALL SCHOOL DISTRICT ENTRY FEE 30.00 **Total Imprest Fund 3,321.99**
BERNATELLO'S PIZZAS 5,180.00, BISON FOOD MARKET PRIZE 18.57, COCA COLA BOTTLING CO SUPPLIES 215.90, COLLINS, GRACEE SUPPLIES 11.15, DACOTAH BANK CREDIT CARD SUPPLIES 1,695.00, GREEN, VIRGINIA SUPPLIES 67.48, LEMMON MARKET SUPPLIES 48.23, MOBRIDGE CANDY COMPANY SUPPLIES 285.43, NORTHERN BOTTLING CO. SUPPLIES 580.20, PETTY CASH CASH 200.00, SD FFA ASSOCIATION DUES 195.00, SPORTS IMPORTS VB EQUIPMENT 3,414.30, SYSCO SUPPLIES 563.85, UPPER MISSOURI REGION FEE 105.00, **Total Custodial: 12,580.11**
Elem-$25,923.70 Junior High-$13,761.72; High School-$24,235.40; Title I-$7,347.97; Guidance-$5,099.01; Library-$984.58; Tech-$2,776.04, Superintendent-$8,750.00; Secretarial-$3,078.74;

Fiscal-$4,166.67; Custodial-$4,104.00; Bus Route-$3,638.64: Co-curricular-$13,890.30; Sped-$11,930.26, SLPA-$3,371.96, Sped Admin-$907.55; Lunch-$4,916.02 **Total Payroll for October - $138,882.56**

PUBLIC FORUM

None.

ATHLETIC DIRECTOR REPORT – KALIN CHAPMAN

Recap of fall sporting events for football, volleyball, cross country and elementary girls' basketball. Thank you to all students, coaches, and everyone involved with the activities and events.

BUSINESS MANAGER REPORT – ANGIE THOMPSON

None.

SUPERINTENDENT AND FACILITIES REPORT – SHAWNDA CARMICHAEL

November 6th completed a walk thru of the building with the Perkins County Sheriff's department and at the same time the annual inspection of alarms and fire extinguishers occurred. The two entities were able to work together to ensure that everything was working properly. Several fire extinguishers failed inspection so they will return to service them.

Meeting will be held with staff in November to train staff on safety procedures.

Faucets replaced in science room.

Still waiting for parts for kitchen stove repairs.

Attended Comprehensive Needs Assessment meeting with two other staff members and working on data collection for future meetings.

Attended SD Stars training.

Older red van was backed into in Mobridge, working with insurance companies to get repairs completed.

NORTHWEST AREA SCHOOLS REPORT – MIKE STADLER

No report, waiting for auditors for final meeting.

FIRE MARSHALL INSPECTION

Carmichael presented the report and explained the findings. No major issues but she will be working to make corrections as suggested.

SNOW REMOVAL

Two quotes were received for snow removal:

#1-BL Contracting – Skid steer $121/hour, Loader/Backhoe $154/hour, 5yd Loader $220/hour

#2-Will Kolb – Snowblower $25/hour, Telehandler $154/hour, Skid steer $132/hour

63. Motion by Stadler second by Reiff to approve quote #1 from BL Contracting. **Motion carried.**

PLAN OF INTENT ADMINISTRATIVE WAIVERS – ACOSTA AND GREEN

Carmichael provided information on the waivers that will be filed with the SD Department of Education.

64. Motion by Stadler second by Reiff to approve a 3-year plan of intent administrative rule waiver for physics for Janice Acosta. **Motion carried.**

65. Motion by Lemer second by Sandgren to approve a 3-year plan of intent administrative rule waiver for grade 7 and 8 social studies, world history, US history, world geography and US government for Virginia Green. **Motion carried.**

SCHOOL BOARD POLICY SECTION – BOARD MEMBER TERMS 1ST READING

Carmichael presented changes to the Board Member terms in the policy book. She recommended to rename the section Board Membership & Terms and to remove the box that contains outdated board members terms and replace with board member qualifications and terms. A copy of the recommended revision is posted on the school website on the school board policies page.

SUPERINTENDENT EVALUATION FORM

Thompson presented two form options for the superintendent evaluation. It was decided to use the ASBSD standards-based form. Evaluations will be discussed at the December board meeting.

EXECUTIVE SESSION – SDCL 1-25-2 (3) legal

65. Motion by Stadler second by Reiff to enter into executive session per SDCL 1-25-2 to discuss (3) legal. **Motion carried.** Chairman Ryen declared the meeting into executive session at 8:11 pm and back in regular session at 8:22 pm.

Chairman Ryen declared the meeting adjourned at 8:23 pm.

_____ _____

JD Ryen, Chairman **Angela Thompson, Business Manager**

Attachment A	GENERAL	CAPITAL OUTLAY	SPECIAL ED	IMPACT AID	LUNCH	IMPREST	CUSTODIAL
Cash on Hand 10-01-2026	$24,202.43	$154.44	$4,387.10	$0.00	($6,466.71)	$3,030.49	$73,883.04
Invested In Securities	$272,507.71	$538,677.27	$230,082.31	$341,973.44	$0.00	$0.00	$0.00
Title I Adjustment	$9,423.60	($9,423.60)					
Receipts:							
Local Sources:							
Taxes	$10,247.04	$11,377.47	$2,361.64				
Interest	$1,791.97	$1,700.67	$702.39				
Food Service					$4,468.85		
Cocurricular Activities	$3,093.00						
Other	$1,031.18					$2,469.51	$13,368.13
Intermediate Sources:							
County Sources:							
Revenue in Lieu of Taxes	($21.54)						
State Sources:							
Unrestricted grants-in-aid	$46,206.00				$126.60		
Federal Sources:							
Grants-in-Aid	$549.29	$8,190.00		$17,595.00	$2,679.93		
Sale of Asset		$1,200.00					
Total Receipts	$72,320.54	$13,044.54	$3,064.03	$17,595.00	$7,275.38	$2,469.51	$13,368.13
Transfer	($3,000.00)					$3,000.00	
Total Disbursements	$164,726.92	$10,578.63	$21,598.77	$0.00	$10,443.35	$3,321.99	$12,580.11
Cash on Hand 10-31-2026	$20,075.82	$2,352.21	$2,788.33	$0.00	($9,634.68)	$5,178.01	$74,671.06
Invested In Securities	$181,227.94	$538,945.41	$213,146.34	$359,568.44	$0.00	$0.00	$0.00
Oscar Smith Scholarship Fund							
Cash on Hand 10-01-2026	$128.52						
Invested in Securities	$337,660.38						
Interest Income	$850.28						
Cash on Hand 10-31-2026	$128.52						
Invested in Securities	$338,510.66						