

**REGULAR SCHOOL BOARD MEETING  
MCINTOSH SCHOOL DISTRICT 15-1  
MCINTOSH, SOUTH DAKOTA  
AUGUST 13, 2025**

President, Chris Bailey, called the meeting of the Board of Education for the McIntosh School District #15-1, McIntosh, South Dakota to order @ 6:00 pm MT, with the following members present: Chris Bailey, Justin Mitchell, Will Botha @ 6:05pm MT, Stefanie Honeyman, and Jason Hovda. Also, present: Business Manager Kathy Sieck Chase, Superintendent Tyler Mareska, Principal Steven Schoenfish, Les Siewert, Dave Wutzke, Chance Mistelski, Kelli Nagel, Dee Quinnett, Carrie Fergel, Morgan Edinger, Nellie Edinger, Brianne Welsch, Richard Welsch, and Shannon Hansen.

Pledge of Allegiance

Roll Call

Scheduled/Unscheduled Audience: None

Conflict of Interest: Justin Mitchell

**Action#25-26-21**

Motion by Chris Bailey, second by Stefanie Honeyman to approve conflict of interest for Justin Mitchell with the following condition "said board member will not participate in discussion, action items, or executive session relative to spouse's employment." Roll Call: Bailey-yea; Mitchell-abstain; Botha-yea; Honeyman-yea; and Hovda-yea.

**Action#25-26-22**

Motion by Justin Mitchell, seconded by Jason Hovda to approve agenda with the following additions: A. Executive Session 1-25-2(2) Student Matter. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

NWAS-N/A

Janitorial Report-Dave Wutzke

Technology-Les Siewert

Superintendent-Tyler Mareska

**Action#25-26-23**

Motion by Jason Hovda, second by Justin Mitchell to advertise for bid to purchase a 2 speed; high flow; 2000lb lift; tires(no tracks); foot control; skid steer and a bid to purchase snow bucket and pallet fork attachments for skid steer. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

**Action#25-26-24**

Motion by Justin Mitchell, second by Chris Bailey to approve travel for Tyler Mareska to Impact Aid National Conference. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

Principal- Steve Schoenfish

Activities Director Report-Chance Mistelski

Business Manager-Kathy Sieck Chase

Open enrollments present by Superintendent Mareska. Will be reviewed by Board members during the meeting. Extra-duty contracts held over for executive session.

**Action#25-26-25**

Motion by Stefanie Honeyman, second by Jason Hovda to approve teacher credit contract reimbursement as follows:

Teacher	Credits	\$ added to salary
Quinnie Altura	10	\$500.00
Dena Bailey	6	\$300.00
Kara Campbell	2	\$100.00

Sara Campbell	5	\$250.00
Elmira Ceuquena	2	\$100.00
Tina Kane	1	\$50.00
Deb Nehl	1	\$50.00
Dee Quinnett	1	\$50.00
Rica Rubas	2	\$100.00

Roll Call: Roll Call: Bailey-abstain; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

Bus Mechanic contract held over for executive session.

Action#25-26-26

Motion by Chris Bailey, second by Justin Mitchell to approve additional pay as follows:

<b>CUSTODIANS</b>	\$16.15	hour
<b>OTHER FOOD SERVICE STAFF</b>		
Substitutes	\$14.50	hour
<b>BUS DRIVING</b>		
SUB DRIVERS-CERTIFIED	\$67.76	trip
SUB DRIVER-CLASSIFIED	\$39.15	trip
EXTRA TRIPS-BUS	\$18.50	hour
SUB TEACHER-CERTIFIED*	\$150.00	day*
SUB TEACHER-CLASSIFIED*	\$125.00	day*
<b>JOM/After school/extra trips</b>	MILES	
Bullhead	46	\$37.00/trip
Watauga/Morristown	36	\$29.00/trip
Isabel	78	\$55.00/trip
Bullhead/McLaughlin	75	\$60.00/trip
McLaughlin	56	\$45.00/trip
Lemmon	80	\$57.00/trip
Little Eagle	78	\$55.00/trip
Mobridge	118	\$84.00/trip
Timber Lake	116	\$82.00/trip
Teacher/Para After School	\$30	hour
* 10 consecutive days additional \$25/day		
JH/Elem sport workers		\$15/game
HS sport workers		\$30/game

Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

Action#25-26-27

Motion by Justin Mitchell, second by Jason Hovda to surplus the NW Area ramp. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

Jason Hovda, Chirs Bailey, and Stefanie Honeyman were appointed to value NW Area ramp per SDCL 6-13-2.

Ramp values: Jason Hovda - \$3300.00; Chirs Bailey - \$3300.00; and Stefanie Honeyman - \$3300.00.

Action#25-26-28

Motion by Justin Mitchell, second by Jason Hovda to set NW Area ramp value at \$3300.0 and advertise for sale by bid.

Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

Action#25-26-29

Motion by Stefanie Honeyman, second by Jason Hovda to set adult lunch price at \$5.25 and adult breakfast price at \$3.00. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

Action#25-26-30

Motion by Jason Hovda, second by Stefanie Honeyman to approve student handbooks. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

Action#25-26-31

Motion by Chris Bailey, second by Jason Hovda to approve TITLE IIA application. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

Action#25-26-32

Motion by Justin Mitchell, second by Chris Bailey to enter executive session per SDCL 1-25-2(1) personnel at 6:50 pm MT. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

Out at 7:35 pm MT

Action#25-26-33

Motion by Will Botha, second by Justin Mitchell to offer Head Volleyball Coach-Amy Wachamann \$6090.00; Assistant Volleyball Coach-Lacy Larson \$4241.25; Junior Class Advisors Dee Quinnett & Carrie Fergel each \$2610.00; Bus Mechanic-Morgen Edinger-\$105/hr.; Advertise for Assistant/Middle school wrestling coach; and to table Native American Advisor positions. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

Action#25-26-34

Motion by Chris Bailey second by Justin Mitchell to approve open enrollments 25-26-1 through 25-26-21 conditional upon there are no negative reports received from prior school. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

Action#25-26-35

Motion by Justin Mitchell, second by Will Botha to enter executive session per SDCL 1-25-2(2) student matter at 7:40 pm MT. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

Out at 7:59 pm MT-No action

Action#25-26-36

Motion by Justin Mitchell, second by Will Botha to adjourn the meeting @ 8:00 pm MT. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; and Hovda-yea.

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Chris Bailey - Chair

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Kathy Sieck Chase-Business Manager

Next Regular Meeting: September 10, 2025@ 6:00 pm MT

	General	C/outlay	SPED	C/Project	Enterprise	Food Service	Impact Aid	Custodial
Balance 06/30/2025	557,239.33	451,013.62	305,614.14	36,423.01	470.36	27,532.57	2,632,550.58	65,752.52
Local Revenues	15,504.14	43,447.88	4460.79			.18	54,536.28	2391.37
State Revenues	67,735.00							

Federal Revenues								
Expenditures	331,819.65	49,325.58	22,105.66	36423.01	470.36	9711.43		1428.46
Balance 07/31/2025	308,658.82	445,135.92	287,972.27	0.00	0.00	17,821.32	2,687,086.86	66,715.43

Payroll August 2025:	General	\$216,942.53
	SPED	\$ 23,820.34
	<u>Food Service</u>	<u>\$ 9,711.31</u>
	TOTAL	\$250,474.18

INVOICES August 2025:

<b>Checking</b>	<b>Fund: 10 GENERAL FUND</b>	
BLICK ART MATERIALS	SUPPLIES	70.45
BUBBERS, GARY	FURNITURE	515.00
CDW-G GOVERNMENT, INC.	JH SUPPLIES	125.56
CONSOLIDATED CONSTRUCTION CO	MOVE DIGITAL BOARDS	2,551.03
CORSON SIOUX COUNTY NEWS	PUBLISHING	1,013.79
DISCOUNT SCHOOL SUPPLY	SUPPLIES	155.10
FIRST INTERSTATE BANK	CREDIT CARD	13,285.23
GRANITE TELECOMMUNICATIONS	TELEPHONE	693.15
INNOVATIVE OFFICE SOLUTIONS	SUPPLIES	701.87
KAPLAN EARLY LEARNING COMPANY	SUPPLIES	93.08
KBA	24/25 AUDIT	3,015.00
LAKESHORE LEARNING MATERIALS,	SUPPLIES	21.34
LINDE GAS & EQUIPMENT INC	WLEDING SUPPLIES	70.15
M.D.U.	ELECTRICITY	1,644.32
MARC	JANT SUPPLIES	3,389.50
MARESKA, TYLER	TRAVEL	189.54
MCINTOSH CITY DEPT.	WATER, SEWER.GARBGE	455.66
MCINTOSH COOP INC.	FUEL/SUPPLIES	149.60
MCLAUGHLIN AUTO REPAIR LLC	BUS MAINT	40.22
MENARDS	JANT SUPPLIES	714.09
MOBRIDGE REGIONAL HOSPITAL	BUS CDL	179.00
MOREAU GRAND ELECTRIC	F/S ELECTRIC	35.00
NIISA	MEMBERSHIP	1,500.00
PERFORMANCE OFFICE PAPERS	PAPER	1,256.00
REALLY GOOD STUFF	JH SUPPLIES	171.96
RENAISSANCE	TITLE SFTW	1,975.00
ROCHESTER 100 INC.	SHL WIDE SUPPLIES	208.40
SCHOLASTIC INC.	ELEM SUPPLIES	175.89
SCHOOL HEALTH CORP.	SUPPLIES	152.75
SCHOOL SPECIALTY LLC	GUID SUPPLIES	749.18
SERVALL UNIFORM & LINEN	SUPPLIES	1,202.33
TIMBER LAKE TOPIC	SUBSCRIPTION	50.00
TYPING.COM LLC	REAP SFTW	585.00
VERNIER SOFTWARE	HS SUPPLIES	1,362.74
VOYAGER SOPRIS LEARNING	REAP SFWT	420.00
VOYAGER	FUEL	164.74
WILLIAM V MACGILL & CO	HEALTH SUPPLIES	283.19
WORKERS COMP FUND	WORKMAN'S COMP	7,316.00
	<b>Fund Total:</b>	<b>46,680.86</b>

<b>Checking</b>	<b>Fund: 21 CAPITAL OUTLAY</b>	
IMAGE 360	PRIVACY VINYL	8,078.81
MARCO TECHNOLOGIES LLC	PK-8 INTERNET	41,197.02
MARCO	COPIER LEASE	866.70
STOCK'S ELECTRIC SALES &	GYM A/C	1,599.87
	<b>Fund Total:</b>	<b>51,742.40</b>

<b>Checking</b>	<b>Fund: 22 SPECIAL EDUCATION FUND</b>	
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FIRST INTERSTATE BANK	CREDIT CARD	4,219.66
INNOVATIVE OFFICE SOLUTIONS	SUPPLIES	5.36
LAKESHORE LEARNING MATERIALS,	SUPPLIES	200.70
SCHOOL SPECIALTY LLC	SPED SUPPLIES	203.10
WORKERS COMP FUND	WORKMAN'S COMP	500.00
	<b>Fund Total:</b>	<b>5,128.82</b>
<b>Checking</b>	<b>Fund: 51 FOOD SERVICE</b>	
FIRST INTERSTATE BANK	CREDIT CARD	164.59
STOCK'S ELECTRIC SALES &	F/S COOLER	458.75
WORKERS COMP FUND	WORKMAN'S COMP	460.00
	<b>Fund Total:</b>	<b>1,083.34</b>
	<b>Checking Account Total:</b>	<b>104,635.42</b>