

**REGULAR SCHOOL BOARD MEETING  
MCINTOSH SCHOOL DISTRICT 15-1  
MCINTOSH, SOUTH DAKOTA  
DECEMBER 10, 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, Stefanie Honeyman, and Jason Hovda. Also, present: Superintendent Tyler Mareska, Principal Steve Schoenfish, Business Manager Kathy Sieck Chase; Dave Wutzke, Chance Mistelski, Les Siewert, Kelli Nagel, Sue Bubbers, and Sara Campbell.

Pledge of Allegiance

Roll Call

Finance Committee Review

Scheduled/Unscheduled Audience: None

Conflict of Interest: None

Action#25-26-84

Motion by Stefanie Honeyman, seconded by Justin Mitchell to approve agenda with the following additions: A. Notice of Withdrawal from NWAS Education Corp; B. School Report Card-Sue Bubbers; C. Emergency and Safety App; D. Discussion-Staff Cell Phone use; E. Executive session per SDCL 1-25-2(1)personnel. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

School Reports:

NWAS-Justin Mitchell/Tyler Mareska

Janitorial Report-Dave Wutzke

Technology-Les Siewert

Principal/Transportation-Schoenfish

Superintendent-Tyler Mareska

SPED Director-Kelly Nagel

Activities Director Report-Chance Mistelski

Business Manager-Kathy Sieck Chase

Action#25-26-85

Motion by Justin Mitchell, second by Stefanie Honeyman to approve travel for State SPED Conference March 3-4 in Sioux Falls, SD. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-86

Motion by Justin Mitchell, second by Chris Bailey to approve EF Tours trip to Costa Rica, with no cost to school, for Summer 2028. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

School Report Card data presented and reviewed by Sue Bubbers for the McIntosh PSD Board and audience members.

Action#25-26-87

Motion by Jason Hovda, second by Justin Mitchell to approve withdrawal notice from NWAS Education Coop. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Presentation on Emergent 2 Safety App.

Action#25-26-88

Motion by Will Botha, second by Jason Hovda to approve contract for Emergent 3 Safety app. Payment date of July 1, 2026 for service contract of \$2500/year and one time setup costs of \$625.00. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-89

Motion by Justin Mitchell, second by Chris Bailey to approve Pre-employment/DOT testing contract with Prorate Service for \$100/year. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-90

Motion by Justin Mitchell, second by Stefanie Honey to approve School election date of June 2, 2026. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-91

Motion by Justin Mitchell, second by Stefanie Honeyman to accept the resignation of Richard Welsch from wrestling coaching and NAEC committee. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-92

Motion by Stefanie Honeyman, second by Justin Mitchell to approve JH wrestling coaching contract for \$1305.00 with Garth Hansen. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-93

Motion by Chris Bailey, second by Stefanie Honeyman to approve JH BBB coaching contract for \$1305.00 with Roxie Hovda. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-abstain.

Action#25-26-94

Motion by Jason Hovda, second by Stefanie Honeyman to approve Assistant BBB coaching contract with Hunter Nehl for \$4241.25. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-95

Motion by Stefanie Honeyman, second by Chris Bailey to approve Assistant GBB coaching contract with Sydney Bertolotto for \$4241.25. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-96

Motion by Stefanie Honeyman, second by Justin Mitchell to approve ISS/Tech assistant contract with Hunter Nehl for \$12,750.00 with benefits starting January 5, 2026. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-97

Motion by Jason Hovda, second by Chris Bailey to approve consent agenda: November 10, 2025 Minutes; Treasurer Report and Custodial Report for November 2025; Invoices and Payroll for December 2025 and fund transfer from Impact Aid to General for \$100,000.00 and Impact Aid to Food Service of \$10,000.00(2nds for Oct of \$4047.00). Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Discussion on Staff cell phone use and updated staff cell phone use policy to be added to employee handbook.

Action#25-26-98

Motion by Jason Hovda, second by Justin Mitchell to enter Executive Session per SDCL 1-25-2(1) @ 7:28 pm MT. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Out @ 7:50 pm MT- No action taken.

Action#25-26-98

Motion by Justin Mitchell, second by Jason Hovda to adjourn the meeting at 7:51 pm MT. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

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Chris Bailey - Chair

Kathy Sieck Chase-Business Manager

Next Regular Meeting: January 14, 2026@ 6:00 pm MT

	General	C/outlay	SPED	Food Service	Impact Aid	Custodial
Balance 10/30/2025	110,428.73	257,046.61	232,711.37	13,334.27	2,466,858.43	64,732.71
Local Revenues	96,861.75	102,514.91	83,527.00	436.17	2095.83	18,622.17
State Revenues	77,295.00					
Federal Revenues	175,275.22			28,527.55	149,186.00	
Expenditures	281,734.82	33,342.46	34,409.33	28,057.52	191,000.00	9926.96
Balance 11/31/2025	178,125.88	326,219.06	281,829.04	14,240.47	2,427,140.26	73,427.92

Payroll December 2025:

General	\$233,708.02
SPED	\$ 27,565.35
Food Service	\$ 10,335.99
<b>TOTAL</b>	<b>\$271,609.36</b>

INVOICES December 2025:

<b>Fund 10 General</b>	
ALDI	FACS 35.70
AMAZON	JH SUPPLIES 481.82
APPLE.COM	ICLOUD STORAGE 11.03
ASIAN GOURMENT MARKET	FACS 27.22
BISMARCK STATE COLLEGE	ADMISSION JOM 35.00
BSN SPORTS, LLC	WRESTLING SINGLT 60.00
CAMPBELL, KARA	LITERACY TRAINING 14.00
CASH-WA DISTRIBUTING OF FARGO	FOOD SERVICE 1,130.15
CHURCHILL, MANOLIS, FREEMAN,	LEGAL SERVICES 496.98
CORSON SIOUX COUNTY NEWS	PUBLISHING 162.21
DAIRY QUEEN	WRESTLING MEALS 88.58
FAMILY FARE	FACS 10.06
FENWORKS	E-SPORTS FEES 400.00
GRANITE TELECOMMUNICATIONS	TELEPHONE 740.55
HORIZON HEALTH CARE	DRUG SCREEN 95.00
IMAGINE LEARNING, INC.	SWFT LIC 575.00
IMPREST FUND	IMPREST BILLS 2,408.37
LINDE GAS & EQUIPMENT INC	WLEDING 71.46
M.D.U.	ELECTRICITY 2,566.78
MARATHON	ELEM BBB MEALS 121.65
MARC	JANT SUPPLIES 3,344.05
MCDONALDS	WRESTLING MEALS 23.96
MCINTOSH CITY DEPT.	WATER, SEWER, GARBAGE 497.01
MCINTOSH COOP INC.	FUEL/SUPPLIES 4,498.83
MCLAUGHLIN AUTO REPAIR LLC	TIRES-BUS 1,462.29
MENARDS	A/D SUPPLIES 25.25
MOREAU GRAND ELECTRIC	F/B FIELD 35.13
NW TIRE	BUS MAINT 172.55
PRORATE SERVICES LLC	DRUG TEST 140.00
PYE-BARKER	SERVICE AND MAINT FIRE EXT 143.00
SALOON #3	VB MEALS 203.75
SAMS CLUB	FACS 131.81
SERVALL UNIFORM & LINEN	JANT SUPPLIES 744.17
SWANK MOVIE PRODUCTIONS	LIC SWFT 1,000.00
TRI STATE WATER INC	WATER DELIVERY 118.35
UNIVERSITY OF MARY	JOM COLLEGE ADM 30.00
VOYAGER	FUEL 370.10
<b>Fund Total:</b>	<b>22,471.81</b>

<b>Checking</b>	<b>Fund 21 Capital Outlay</b>
JOHNSON CONTROLS, INC.	THERMOSTATS CONNECTIVITY 2,515.73
MARCO	COPIER LEASE 866.70
MCINTOSH COOP INC.	FUEL/SUPPLIES 1,543.50
MILLER CONSTRUCTION AND GRAVEL	COURTYARD ROCK 23,199.10
RIVERSIDE TECHNOLOGIES INC.	DOOR SECURITY 55,556.87
	<b>Fund Total:</b> <b>83,681.90</b>
<b>Checking</b>	<b>Fund 22 SPED</b>
AMAZON	SPED SUPPLIES 43.59
COURTYARD BY MARRIOTT	SPED TRVL 0.02
DX THERAPY LLC	PT 524.00
FISCHER, ASHLEY	SPEECH 5,187.00
IMPREST FUND-TRUST & AGENCY,	IMPREST BILLS 192.96
	<b>Fund Total:</b> <b>5,947.57</b>
<b>Checking</b>	<b>Fund 51 Food Service</b>
AMAZON	FOOD SERVICE 139.24
CASH-WA DISTRIBUTING OF FARGO	FOOD SERVICE 9,377.59
CHILD & ADULT NUTRITION	FOOD SERVICE 844.66
KEMPS LLC	FOOD SERVICE 915.70
MOSER MAIN STREET MARKET	F/S BRKFT 63.02
PYE-BARKER	SERVICE AND MAINT FIRE EXT 267.00
	<b>Fund Total:</b> <b>11,607.21</b>
<b>Checking Account Total:</b>	<b>123,708.49</b>