

**REGULAR SCHOOL BOARD MEETING  
MCINTOSH SCHOOL DISTRICT 15-1  
MCINTOSH, SOUTH DAKOTA  
OCTOBER 15, 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; Les Siewert, Dave Wutzke, Chance Mistelski, Kelli Nagel, Sara Campbell, Brianne Welsch, Tina Kane, and Jeremy Kane.

Pledge of Allegiance

Roll Call

Finance Committee Review

Scheduled/Unscheduled Audience: None

Conflict of Interest: None

Action#25-26-56

Motion by Will Botha, seconded by Justin Mitchell to approve agenda with the following additions: A. Appoint Delegate Assembly Rep; B. MOU Speech NWAS; C. Elem BBB & JHBBB resignation and advertise; D. E sports coach; F. Referee Compensation; F. JH Wrestling Coach. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

NWAS-Tyler Mareska

Janitorial Report-Dave Wutzke

Technology-Les Siewert

Superintendent-Tyler Mareska

Activities Director Report-Chance Mistelski

Business Manager-Kathy Sieck Chase

Action #25-26-57

Motion by Justin Mitchell, second by Jason Hovda to approve Indian Policy and Procedures as presented. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-58

Motion by Stefanie Honeyman, second by Chris Bailey to approve open enrollments 25-26-23,24,25; contingent upon no negative reports from prior school. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-59

Motion by Jason Hovda, second by Justin Mitchell donate \$160 to Rodey Freeman for National Law Conference. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-60

Motion by Jason Hovda, second by Justin Mitchell to approve Annual Report for school year 24/25. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-61

Motion by Chris Bailey, second by Stefanie Honeyman to advertise for a SPED teacher/paraprofessional. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-62

Motion by Justin Mitchell, second by Stephanie Honeyman to approve Kelli Nagel as English Language Learner Coordinator @ \$5000/year. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-63

Motion by Stefanie Honeyman, second by Jason Hovda to pay for meals to National FFA Conference, cap of \$20/meal/person. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-64

Motion by Justin Mitchell, second by Chris Bailey to appoint Jason Hovda as Delegate Representative. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-65

Motion by Stefanie Honeyman, second by Justin Mtichell to approve the MOU with NWAS for speech services in the amount of \$30,000.00. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-66

Motion by Justin Mitchell, second by Jason Hovda to accept the resignation of Chance Mistelski from Elementary BBB and JH BBB and to advertise to fill the positions. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-67

Motion by Jason Hovda, second by Justin Mitchell to approve Tina Kane as E sports Coach \$2175.00. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Principal/Transportation Director Report-Schoenfish

Referee Compensation-Tabled.

Action#25-26-68

Motion by Justin Mitchell, second by Chris Bailey to approve JH Wrestling contract with Richard Welsch \$1290.00. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-69

Motion by Stefanie Honeyman, second by Jason Hovda to approve consent agenda: September 10, 2025 minutes; Treasurer Report and Custodial Report for September 2025; Invoices and Payroll for October 2025 and fund transfer from Impact Aid to General for \$130,000.00 and Impact to Food Service of \$17,000.00(2nds of Sept of \$5014.50). Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-70

Motion by Justin Mitchell, second by Stefanie Honeyman to enter executive session per SDCL 1-25-2(1) personnel @ 6:40pm MT. Out @ 7:14 pm MT.

Action#25-26-71

Motion by Chris Bailey, second by Justin Mitchell to appoint Tyler Mareska and Steve Schoenfish as Indian Education Coordinators for school year 25/26@ \$4000/each. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Action#25-26-72

Motion by Chris Bailey, second by Jason Hovda to adjourn the meeting @ 7:21 pm MT. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

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Chris Bailey - Chair

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Kathy Sieck Chase-Business Manager

Next Regular Meeting: November 12, 2025@ 6:00 pm MT

|                    | General    | C/outlay   | SPED       | Food Service | Impact Aid   | Custodial |
|--------------------|------------|------------|------------|--------------|--------------|-----------|
| Balance 08/31/2025 | 206,497.12 | 374,039.25 | 261,011.69 | 7026.76      | 2,697,473.39 | 64,485.28 |
| Local Revenues     | 13,843.16  | 2065.17    | 1684.68    |              | 11,385.04    | 9553.35   |
| State Revenues     | 67,735.00  |            |            |              |              |           |
| Federal Revenues   | 75,000.00  |            | 6971.75    | 27,451.71    |              |           |
| Expenditures       | 258,162.37 | 47,891.67  | 30,691.64  | 24,335.36    | 95,000.00    | 8252.05   |
| Balance 09/30/2025 | 104,912.91 | 328,212.75 | 238,976.48 | 10,143.11    | 2,613,858.43 | 65,786.58 |

|                       |                     |                     |
|-----------------------|---------------------|---------------------|
| Payroll October 2025: | General             | \$230,979.01        |
|                       | SPED                | \$ 29,134.21        |
|                       | <u>Food Service</u> | <u>\$ 10,453.06</u> |
|                       | TOTAL               | \$270,566.28        |

INVOICES October 2025:

|                                             |                                        |                  |
|---------------------------------------------|----------------------------------------|------------------|
| <b>Checking</b>                             | <b>Fund: 10 GENERAL FUND</b>           |                  |
| AT&T MOBILITY                               | BUS HOT SPOTS-FINAL                    | 364.80           |
| BSN SPORTS, LLC                             | VOLLYBALLS                             | 495.00           |
| BUBBERS, SUE                                | GUIDANCE TRVL                          | 233.80           |
| CASH-WA DISTRIBUTING OF FARGO               | FOOD SERVICE                           | 741.60           |
| CORE EDUCATIONAL COOPERATIVE                | DUAL CREDIT                            | 1,950.00         |
| CORSON SIOUX COUNTY NEWS                    | PUBLISHING                             | 294.39           |
| FRIST INTERSTATE BANK                       | CREDIT CARD                            | 5,935.23         |
| GOLDEN WEST                                 | PHONE REPAIR                           | 90.00            |
| GRANITE TELECOMMUNICATIONS                  | TELEPHONE                              | 738.82           |
| IMPREST FUND                                | IMPREST                                | 3,302.11         |
| KBA CPA'S INC.                              | AUDIT                                  | 19,465.00        |
| LINDE GAS & EQUIPMENT INC                   | WELDING                                | 71.46            |
| M.D.U.                                      | ELECTRICITY                            | 2,817.49         |
| MARESKA, TYLER                              | IMPACT AID TRVL                        | 589.14           |
| MCINTOSH CITY DEPT.                         | WATER, SEWER, GARBAGE                  | 518.60           |
| MCINTOSH COOP INC.                          | FUEL/SUPPLIES                          | 4,264.84         |
| MCINTOSH SCHOOL FOOD SERVICE                | SUB TEACHER MEALS                      | 185.25           |
| MIDWEST BUS PARTS INC.                      | FILTER                                 | 745.04           |
| MOBRIDGE REGIONAL HOSPITAL                  | CDL PHYSICAL                           | 179.00           |
| MOREAU GRAND ELECTRIC                       | F/B FIELD ELECTIRC                     | 35.13            |
| SD DEPT OF LABOR & REGULATION               | REEMPLOYMENT                           | 2,765.00         |
| SERVALL UNIFORM & LINEN                     | JANT SUPPLIES                          | 2,153.22         |
| TK DIESEL INC                               | PARTS                                  | 30.05            |
| TRAINING ROOM INC.                          | AD SUPPLIES                            | 329.63           |
| TRI STATE WATER INC                         | H2O                                    | 68.25            |
| VOYAGER                                     | FUEL                                   | 684.80           |
|                                             | <b>Fund Total:</b>                     | <b>49,047.65</b> |
| <b>Checking</b>                             | <b>Fund: 21 CAPITAL OUTLAY</b>         |                  |
| APPLE COMPUTER INC.                         | IPAD CASES                             | 1,099.50         |
| AUTOMOTIVE CO. INC.                         | SKID STEER                             | 49,913.86        |
| DAKOTA TERRITORY SUPPLY & FLR SANDERS, INC. | SKID STEER ATTACHEMENTS                | 2,945.00         |
| HOUGHTON MIFFLIN/HARCOURT                   | GYM FLOOR                              | 28,394.99        |
| INNOVATIVE OFFICE SOLUTIONS                 | ELEM BOOKS                             | 752.61           |
| MARCO                                       | C TABLES                               | 1,841.54         |
|                                             | COPIER LEASE                           | 866.70           |
|                                             | <b>Fund Total:</b>                     | <b>85,814.20</b> |
| <b>Checking</b>                             | <b>Fund: 22 SPECIAL EDUCATION FUND</b> |                  |
| FISCHER, ASHLEY                             | SPEECH                                 | 5,602.95         |
| FRIST INTERSTATE BANK                       | CREDIT CARD                            | 1,765.91         |
| WORKERS COMP FUND                           | WORKMAN'S COMP                         | 492.00           |
|                                             | <b>Fund Total:</b>                     | <b>7,860.86</b>  |

|                               |                                |                   |
|-------------------------------|--------------------------------|-------------------|
| <b>Checking</b>               | <b>Fund: 51 FOOD SERVICE</b>   |                   |
| CASH-WA DISTRIBUTING OF FARGO | FOOD SERVICE                   | 12,282.78         |
| CHILD & ADULT NUTRITION       | FOOD SERVICE                   | 1,059.97          |
| ECOLAB                        | DISHWASHER REPAIRS             | 428.34            |
| FIRST INTERSTATE BANK         | CREDIT CARD                    | 125.18            |
| KEMPS LLC                     | FOOD SERVICE                   | 1,415.89          |
| STOCK'S ELECTRIC SALES &      | COOLER REPAIR                  | 1,072.02          |
|                               | <b>Fund Total:</b>             | <b>16,384.18</b>  |
|                               | <b>Checking Account Total:</b> | <b>159,106.89</b> |