

**REGULAR SCHOOL BOARD MEETING
MCINTOSH SCHOOL DISTRICT 15-1
MCINTOSH, SOUTH DAKOTA
JANUARY 14, 2026**

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, Stefanie Honeyman, and Jason Hovda. Absent-Will Botha. Also, present: Superintendent Tyler Mareska, Principal Steve Schoenfish, Business Manager Kathy Sieck Chase; Dave Wutzke, Les Siewert, and Chance Mistelski.

Pledge of Allegiance

Roll Call

Finance Committee Review

Scheduled/Unscheduled Audience: None

Conflict of Interest: None

Action#25-26-100

Motion by Jason Hovda, seconded by Justin Mitchell to approve agenda with the following additions: A. Surplus Items; B. Resignation; C. Open Enrollments; D. WDT Weld Off-HS Students. Roll Call: Bailey-yea; Mitchell-yea; Honeyman-yea; Hovda-yea.

School Reports:

NWAS-Justin Mitchell

Janitorial Report-Dave Wutzke

Technology-Les Siewert

Principal/Transportation-Schoenfish

Superintendent-Tyler Mareska

SPED Director-None

Activities Director Report-Chance Mistelski

Business Manager-Kathy Sieck Chase

Action#25-26-101

Motion by Justin Mitchell, second by Chris Bailey to approve dissolution motion for NWAS Education Coop (Special Education side). Roll Call: Bailey-yea; Mitchell-yea; Honeyman-yea; Hovda-yea.

Action#25-26-102

Motion by Jason Hovda, second by Stefanie Honeyman to approve Amy Wachsman's resignation from Head Volleyball Coach. Roll Call: Bailey-yea; Mitchell-yea; Honeyman-yea; Hovda-yea.

Surplus items were tabled until February 11, 2026 regular board meeting.

Action#25-26-103

Motion by Stefanie Honeyman, second by Jason Hovda to approve travel for students and teacher travel to WDT Weld Off competition. Roll Call: Bailey-yea; Mitchell-yea; Honeyman-yea; Hovda-yea.

Action#25-26-104

Motion by Justin Mitchell, second by Jason Hovda to approve open enrollments 25-26-26,27, & 28. Contingent upon no negative reports from prior schools. Roll Call: Bailey-yea; Mitchell-yea; Honeyman-yea; Hovda-yea.

Action#25-26-105

Motion by Justin Mitchell, second by Jason Hovda to approve consent agenda: December 10, 2025 Minutes; Treasurer Report and Custodial Report for December 2025; Invoices and Payroll for January 2026 and fund transfer from Impact Aid to General for \$150,000.00 and Impact Aid to Food Service of \$10,000.00(2nds for Dec of \$2902.50). Roll Call: Bailey-yea; Mitchell-yea; Honeyman-yea; Hovda-yea.

Action#25-26-106

Motion by Justin Mitchell, second by Jason Hovda to enter executive session per SDCL 1-25-2-(2)student matter @ 6:45pm MT. Roll Call: Bailey-yea; Mitchell-yea; Honeyman-yea; Hovda-yea.
Out @ 6:54 pm MT-No action taken.

Action#25-26-107

Motion by Chris Bailey, second by Justin Mitchell to enter executive session per SDCL 1-25-2(1)personnel @ 6:55 pm MT.
Roll Call: Bailey-yea; Mitchell-yea; Honeyman-yea; Hovda-yea.
Out @ 7:02 pm MT-No action taken.

Action#25-26-108

Motion by Justin Mitchell, second by Jason Hovda to adjourn the meeting at 7:03 pm MT. Roll Call: Bailey-yea; Mitchell-yea; Botha-yea; Honeyman-yea; Hovda-yea.

Chris Bailey - Chair

Kathy Sieck Chase-Business Manager

Next Regular Meeting: February 11, 2026@ 6:00 pm MT

	General	C/outlay	SPED	Food Service	Impact Aid	Custodial
Balance 11/31/2025	178,125.88	326,219.06	281,829.04	14,240.47	2,427,140.26	73,427.92
Local Revenues	29,170.35	30,437.63	24,874.68	100.68	894.02	7598.97
State Revenues	77,295.00					
Federal Revenues	100,000.00			19,573.20		
Expenditures	256,233.39	108,713.08	33,512.92	21,943.20	110,000.00	13,035.49
Balance 12/31/2025	128,357.84	247,943.61	273,190.80	11,971.15	2,318,034.28	67,991.40

Payroll January 2026:
General \$230,329.43
SPED \$ 26,925.05
Food Service \$ 10,335.99
TOTAL \$267,590.47

INVOICES January 2026:

Checking	Fund: 10 GENERAL FUND	
AMAZON	JANT SUPPLIES	78.17
APPLE.COM	BB STATS	21.04
BAUMEISTER, TERRI	DUAL CREDIT	639.03
BRAINING CAMP	SFTW LIC	95.00
BSN SPORTS, LLC	WRESTLING SINGLET	128.40
BULK BOOKSTORE	HS SUPPLIES	450.75
CAMPBELL, AMANDA	DUAL CREDIT	639.03
CASH-WA	FOOD SERVICE	609.60
CURCHILL, MANOLIS, FREEMAN	LEGAL SERVICES	173.70

CORSON SIOUX COUNTY NEWS	PUBLISHING	244.90
DAIRY QUEEN	WRESTLING MEALS	82.35
DRIBBLE UP	BBB SFTW	113.59
EMERGENT 3	SAFETY APP	625.00
FAMILY FARE	FACS	75.17
FERGEL, CARRIE	DUAL CREDIT	640.39
FIRST INTERSTATE BANK	SMALL BOX	20.00
GRANITE TELECOMMUNICATIONS	TELEPHONE	753.09
HORIZON HEALTH CARE	DRUG SCREEN	190.00
HOUGHTON MIFFLIN HARCOURT	MAP TESTING	3,067.50
IMPREST FUND	IMPREST	6,305.00
LAZY SPUR	WRESTLING MEALS	67.68
LINDE GAS & EQUIPMENT INC	WELDING	73.60
LYNCH, KAITLYN	DUAL CREDIT	312.76
M.D.U.	ELECTRICITY	3,038.27
MAHER, JOHN	DUAL CREDIT	401.44
MC LEODS PRINTING	CHECKS	153.18
MCDONALDS	WRESTLING MEALS	35.93
MCINTOSH CITY DEPT.	WATER, SEWER, GARBAGE	490.35
MCINTOSH COOP INC.	PROPANE/FUEL	15,799.65
MCINTOSH SCHOOL FOOD	SUB TEACHER	264.00
MCLAUGHLIN AUTO REPAIR LLC	TRAVERSE	20.17
MENARDS	JANT SUPPLIES	112.55
MIDWEST BUS PARTS INC.	BUS BLOCK HEATER	141.48
MOREAU GRAND ELECTRIC	F/B FIELD ELECTRIC	13.78
NINTENDO	ESPORTS	30.79
NORTHERN STATE COLLEGE	TEACHER FAIR	100.00
SAMS CLUB	FACS	91.01
SCHAFF ELECTRIC, INC.	BUS GARAGE	129.84
SERVALL UNIFORM & LINEN	JANT SUPPLIES	888.52
TRI STATE WATER INC	H2O	25.00
VOYAGER	FUEL	402.58
	Fund Total:	37,544.29
Checking	Fund: 21 CAPITAL OUTLAY	
MARCO	COPIER LEASE	866.70
	Fund Total:	866.70
Checking	Fund: 22 SPECIAL EDUCATION FUND	
AMAZON	RETURN SPED	(28.60)
FISCHER, ASHLEY	SPEECH	4,537.00
SD SPECIAL EDUCATION CONFERENCE	SD SPED CONF	320.00
SHERATON SIOUX FALLS	SD SPED CONF	716.68
	Fund Total:	5,545.08
Checking	Fund: 51 FOOD SERVICE	
AMAZON	KITCHEN	100.78
CASH-WA DISTRIBUTING OF	FOOD SERVICE	5,895.58
FARGO		
KEMPS LLC	FOOD SERVICE	738.40
LEMMON IGA	FOOD SERVICE	13.70
MOSER MAIN STREET MARKET	FOOD SERVICE	132.41
	Fund Total:	6,880.87
	Checking Account Total:	50,836.94