

**Arend Schuurman**  
PRESIDENT  
BOARD OF DIRECTORS

**Andrea Powell**  
DIRECTOR  
Andrea.Powell@k12.sd.us

**Tim Frewing**  
ASSISTANT DIRECTOR  
Tim.Frewing@k12.sd.us

**Tiffany Stormo**  
BUSINESS MANAGER  
Tiffany.Stormo@k12.sd.us

**MEMBER DISTRICTS**

- Arlington #38-1
- Britton-Hecla #45-4
- Castlewood #28-1
- Clark #12-2
- De Smet #38-2
- Deubrook #5-6
- Deuel #19-4
- Elkton #5-3
- Enemy Swim Day School
- Estelline #28-2
- Florence #14-1
- Hamlin #28-3
- Henry #14-2
- Iroquois #2-3
- Lake Preston #38-3
- Oldham-Ramona #39-5
- Rosholt #54-4
- Rutland #39-4
- Sioux Valley #5-5
- Summit #54-6
- Waubay #18-3
- Waverly #14-5
- Webster Area #18-5
- Willow Lake #12-3
- Wilmot #54-7

# Northeast Educational Services Cooperative

P.O. Box 327 • Hayti, South Dakota 57241  
605-783-3607 • Fax 605-783-3259

April 14, 2022

Dear NESC Board Members:

Our monthly board meeting will be held on Monday, April 18th, 2022. It will begin at 7:00pm. You may attend the meeting in person, via Zoom, or telephone.

Depending on your preference, information for all three options is below.

Physical location of the meeting:

Lake Area Technical College

1201 Arrow Ave.

Watertown, SD

[https://sdk12.zoom.us/meeting/register/tJUrceiqrjwpHNOGVehGKwZqwj\\_TnWMobx5S](https://sdk12.zoom.us/meeting/register/tJUrceiqrjwpHNOGVehGKwZqwj_TnWMobx5S)

Enclosed are several documents for your review prior to the meeting.

See you Monday, April 18th, 2022 at 7:00pm.

Sincerely yours,

Andrea Powell

## NESC Board of Director's Meeting

Proposed Agenda

Date: April 18<sup>th</sup>, 2022

Time: 7:00P.M.

Lake Area Technical College (LATC)

1. Call to order
2. Introduction of guests
3. Public Comment
4. Agenda review, changes, and approval
5. Conflicts of Interest
6. Approval of March 2022 Financial Report
7. Consent Agenda
  - a. Approval March 21st ,2022 meeting minutes
  - b. Approval of payment of April 2022 budget claims
  - c. Approval of Marisa Freeman 2022-23 SLP CCC 1.0 FTE @ \$58,839.30 for 176 days
  - d. Approval of Jen Deutsch 2022-23 contract SLP CCC 1.0FTE @ \$70,412.74 for 176 days
  - e. Nicole Nedved Amendment SLP MA 1.0FTE @ \$46,575 for 176 days
  - f. Robin Schwandt Amendment 2022-23 School Psych \$71,911.28 @ 188 days (1FTE)
  - g. Approval of KorManagement Services Contract 2022-23
  - h. Approval of Lisa Strubel resignation-OT effective end of 21-22 school year
  - i. Approval of 2022-2023 Unit 1 Negotiated Agreement
  - j. Approval of 2022-2023 Unit 2 Negotiated Agreement
8. Discussion Items
  - a. Assistant Director report
  - b. Director report
  - c. FY22 Preliminary Budget
9. Action Items
  - a. Approval of final Center Base rates for FY 22
  - b. Health, dental, and life insurance rates for FY 23
  - c. Approval of set salary for classified personnel
  - d. Approval to offer contracts to Unit 1, Unit 2, classified, and ESY personnel (After Exec. Session)
  - e. Approval of Business Manager salary for 2022-23 (After Executive Session)
  - f. Approval of Assistant Director salary for 2022-23 (After Executive Session).
  - g. Approval of Director salary for 2022-23 (After Executive Session)
10. Executive Session
  - a. Personnel- SDCL 1-25-2(1). Discussing the qualifications, competence, performance, character, or fitness of any public officer or employer or perspective public officer or employee.
  - b. Negotiations- SDCL 1-25-2(4). Preparing for contract negotiations or negotiating with employee or employee representatives.
11. Adjourn

Next Meeting is May 16, 2022 at 7:00 P.M.

**NORTHEAST EDUCATIONAL SERVICES COOPERATIVE**  
STATEMENT OF CASH RECEIPTS, DISBURSEMENTS, AND CASH BALANCES

	General Fund (10)	Special Education Fund (22)	Custodial Fund (71)	TOTAL ALL FUNDS
<b>CASH BALANCE</b>				
March 1, 2022	\$145,371.98	\$1,001,351.97	\$7,691.98	\$1,154,415.93

Receipts:

**Local Sources:**

1312 Center Base Tuition		\$66,232.80		\$66,232.80
1332 Extended School Year Tuition				\$0.00
1510 Interest	\$6.95	\$231.04		\$237.99
1941 ESA 1 OTHER SOURCES				\$0.00
1941 ESA 1 LEA Assessments				\$0.00
1941 Shared Services LEAs				\$0.00
1950 Refund Prior Year Expense				\$0.00
1990 Entry Fee		\$22,004.91		\$22,004.91
1990 SPED Assessments	\$625.35	\$103,708.87		\$104,334.22
1990 Reading Recovery	\$903.48			\$903.48
1990 Reading Recovery-Other LEAs	\$5,712.23			\$5,712.23
1990 Miscellaneous			\$3,827.28	\$3,827.28
1990 Northern Plains				\$0.00
1990 Special Projects-Indirect Cost				\$0.00
1990 Drug & Alcohol Pool				\$0.00
1990 Expensed Mileage				\$0.00

**State Sources:**

3119 Grants-in-Aid: Ed. Specialist				\$0.00
3900 Part C Funds		\$3,441.12		\$3,441.12
3900 Part B Funds				\$0.00
3900 ESA 1				\$0.00

**Federal Sources:**

4175 MTSS				\$0.00
4175 IDEA Part B 611		\$193,565.00		\$193,565.00
4175 IDEA Part B 611-Private				\$0.00
4186 IDEA Part B 619		\$7,768.00		\$7,768.00
4195 GEER 1	\$269.08	\$4,110.19		\$4,379.27

**Other Receipts:**

120 Accounts Receivable				\$0.00
140 Due from other Governments				\$0.00
Other Receipts				\$0.00

<b>Total Monthly Receipts</b>	<b>\$7,517.09</b>	<b>\$401,061.93</b>	<b>\$3,827.28</b>	<b>\$412,406.30</b>
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Balance Frwd plus Revenue to date	\$152,889.07	\$1,402,413.90	\$11,519.26	\$1,566,822.23
Manual Journal Entry				\$0.00
Manual Journal Entry Revenue				\$0.00

**Less Salaries & Disbursements**

Salaries	\$9,700.95	\$317,078.02		\$326,778.97
Disbursements	\$12,672.04	\$25,543.73	\$4,614.16	\$42,829.93
<b>Less Total Salaries &amp; Disbursements</b>	<b>\$22,372.99</b>	<b>\$342,621.75</b>	<b>\$4,614.16</b>	<b>\$369,608.90</b>

**CASH BALANCE**

March 31, 2022	\$130,516.08	\$1,059,792.15	\$6,905.10	\$1,197,213.33
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**Balance Sheet**

Clearing Account XX-101-002	\$0.00	\$0.00	\$0.00	\$0.00
Checking Account XX-101	\$3.07	\$354,269.80	\$6,905.10	\$361,177.97
Money Market Savings XX-105	\$130,513.01	\$618,068.29	\$0.00	\$748,581.30
Certificates of Deposit XX-106	\$0.00	\$82,454.06	\$0.00	\$82,454.06
Imprest XX-108	\$0.00	\$5,000.00	\$0.00	\$5,000.00
<b>TOTALS</b>	<b>\$130,516.08</b>	<b>\$1,059,792.15</b>	<b>\$6,905.10</b>	<b>\$1,197,213.33</b>
Cash & Balance Sheet difference	\$0.00	\$0.00	\$0.00	\$0.00

Regular; Processing Month 03/2022; Accounts to Include Accounts with  
Activity; Fund Number 10, 22

Fund: 10 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 1510	INTEREST	325.00	6.95	447.54	137.70	(122.54)
10 1941 015	SHARED SERVICES-1 REV OTHER SOURCES-LEAs	74,760.04	0.00	74,760.04	100.00	0.00
10 1990 009	NON-SP.ED. ASSESSMENTS	7,503.93	625.35	5,628.15	75.00	1,875.78
10 1990 012	READING RECOVERY ASSESSMENTS	21,699.15	903.48	18,988.78	87.51	2,710.37
10 1990 013	READING RECOVERY-OTHER LEAs	5,712.23	5,712.23	5,712.23	100.00	0.00
10 1990 018	MISCELLANEOUS	0.00	0.00	153.20	0.00	(153.20)
10 1990 073	D&A POOL ASSESSMENTS	13,000.00	0.00	3,431.81	26.40	9,568.19
10 1990 200	EXPENSED MILEAGE FROM SPED	259,330.00	0.00	125,630.76	48.44	133,699.24
Subtotal: LOCAL SOURCES		382,330.35	7,248.01	234,752.51	61.40	147,577.84
10 4175 022	REGULAR IDEA PART B - MTSS	79,343.62	0.00	0.00	0.00	79,343.62
10 4195 126	GEER 1	440.55	269.08	269.08	61.08	171.47
Subtotal: FEDERAL SOURCES		79,784.17	269.08	269.08	0.34	79,515.09
10 5130	SALE OF SURPLUS PROPERTY	0.00	0.00	710.00	0.00	(710.00)
10 5140	COMPENSATION FOR LOSS OF ASSET	0.00	0.00	3,045.00	0.00	(3,045.00)
Subtotal: 5000		0.00	0.00	3,755.00	0.00	(3,755.00)
Fund Total:		462,114.52	7,517.09	238,776.59	51.67	223,337.93

Regular; Processing Month 03/2022; Accounts to Include Accounts with  
 Activity, Fund Number 10, 22

**Fund: 22 SPECIAL EDUCATION FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
22 1312	TUITION-CENTER BASE	645,967.38	66,232.80	497,888.20	77.08	148,079.18
22 1312 100	TUITION-ESY	100,000.00	0.00	94,434.82	94.43	5,565.18
22 1510	INTEREST	1,700.00	231.04	2,346.58	138.03	(646.58)
22 1990 003	SPED ASSESSMENTS	1,244,505.79	103,708.87	933,379.83	75.00	311,125.96
22 1990 018	MISCELLANEOUS	5,000.00	0.00	1,343.65	26.87	3,656.35
22 1990 019	SPECIAL PROJECTS INDIRECT COSTS	5,000.00	0.00	0.00	0.00	5,000.00
22 1990 021	DISTRICT ENTRY FEE	21,855.40	22,004.91	22,004.91	100.68	(149.51)
Subtotal: LOCAL SOURCES		2,024,028.57	192,177.62	1,551,397.99	76.65	472,630.58
22 3119 071	STATE GRANTS-IN-AID: ED.SPEC.	135,110.68	0.00	43,470.39	32.17	91,640.29
22 3900 013	STATE REVENUE: PART C FUNDS	40,000.00	3,441.12	32,564.77	81.41	7,435.23
22 3900 014	STATE REVENUE: PART B FUNDS	4,500.00	0.00	8,442.56	187.61	(3,942.56)
Subtotal: STATE SOURCES		179,610.68	3,441.12	84,477.72	47.03	95,132.96
22 4175 475	REGULAR IDEA PART B 611	1,940,036.00	156,125.00	1,087,354.00	56.05	852,682.00
22 4186 486	REGULAR IDEA PART B 619	54,469.00	4,316.00	31,561.00	57.94	22,908.00
22 4192 477	IDEA PT B 611 - ARP	443,358.00	37,440.00	239,310.00	53.98	204,048.00
22 4193 488	IDEA PT B 619 - ARP	39,257.00	3,452.00	20,700.00	52.73	18,557.00
22 4195 126	GEER 1	7,954.45	4,110.19	4,110.19	51.67	3,844.26
Subtotal: FEDERAL SOURCES		2,485,074.45	205,443.19	1,383,035.19	55.65	1,102,039.26
Fund Total:		4,688,713.70	401,061.93	3,018,910.90	64.39	1,669,802.80

**Revenue Summary Report**  
Processing Month: 03/2022

Regular; Processing Month 03/2022; Accounts to Include Accounts with  
Activity; Fund Number 10, 22

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	5,150,828.22	408,579.02	3,257,687.49	63.25	1,893,140.73

Activity Fund Balance Report - Summary - Exclude Encumbrances  
03/2022 - 03/2022

Regular; Beginning Month 03/2022; Processing Month 03/2022; Accounts to Include Accounts with Activity; Fund Number 71

Fund: 71      AGENCY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
71 430 800	IMPREST ACCOUNT	4,163.69	341.44	836.31	0.00	4,658.56
71 453	SANFORD FLEX	3,528.29	4,272.72	1,578.37	1,412.60	2,246.54
	Fund Total: 71	<u>7,691.98</u>	<u>4,614.16</u>	<u>2,414.68</u>	<u>1,412.60</u>	<u>6,905.10</u>

Account Number	Account Description	BUDGET	CURRENT MO.EXP.	EXP. TO DATE	% OF BUDGET	BALANCE AT EOM
10	<b>GENERAL FUND</b>					
1111	READING RECOVERY	\$27,411.38	\$1,640.37	\$17,403.71	63.49	\$10,007.67
2219	OTHER IMPROVEMENTS-INSTRUCTION	\$154,103.66	\$4,689.20	\$43,198.61	28.03	\$110,905.05
2227	TECHNOLOGY SUPPORT	\$7,845.99	\$876.01	\$5,180.62	66.03	\$2,665.37
2319	BOARD OF EDUCATION SERVICES	\$13,023.30	\$83.37	\$10,344.05	79.43	\$2,679.25
2329	ADMINISTRATION	\$31,608.50	\$2,166.30	\$21,649.00	68.49	\$9,959.50
2529	ADMINISTRATION-FISCAL SERVICES	\$9,616.41	\$696.18	\$6,813.23	70.85	\$2,803.18
2542	OPERATION & MAINTENANCE BLDGS.	\$4,483.28	\$270.78	\$1,911.14	42.63	\$2,572.14
2545	VEHICLE SERVICE	\$221,022.00	\$11,650.78	\$150,922.29	68.28	\$70,099.71
2551	DRUG & ALCOHOL TESTING POOL	\$13,000.00	\$0.00	\$4,962.52	38.17	\$8,037.48
10	<b>GENERAL FUND</b>	<b>\$482,114.52</b>	<b>\$22,072.99</b>	<b>\$262,385.17</b>	<b>54.42</b>	<b>\$219,729.35</b>
22	<b>SPECIAL EDUCATION FUND</b>					
1221	EXTENDED SCHOOL YEAR	\$100,000.00	\$0.00	\$94,434.82	94.43	\$5,565.18
1223	CENTER BASE DAY PROGRAMS	\$645,967.38	\$56,502.62	\$413,770.91	64.05	\$232,196.47
1226	EARLY CHILDHOOD SERVICES	\$404,163.17	\$28,770.56	\$224,792.82	55.62	\$179,370.35
1227	PROLONGED ASSISTANCE PROGRAMS	\$0.00	\$0.00	\$8,378.69	0.00	(\$8,378.69)
2142	PSYCHOLOGICAL SERVICES	\$694,949.99	\$52,704.99	\$415,619.64	59.81	\$279,330.35
2152	SPEECH PATHOLOGY SERVICES	\$1,214,184.96	\$98,518.56	\$707,335.88	58.26	\$506,849.08
2171	PHYSICAL THERAPY	\$299,827.52	\$21,450.16	\$206,036.26	68.72	\$93,791.26
2172	OCCUPATIONAL THERAPY	\$549,171.03	\$36,471.56	\$313,349.05	57.06	\$235,821.98
2213	PROFESSIONAL DEVELOPMENT/PRESERVICE&TCAP	\$2,500.00	\$0.00	\$0.00	0.00	\$2,500.00
2219	OTHER IMPROVEMENTS-INSTRUCTION	\$135,110.68	\$6,481.43	\$62,649.75	46.52	\$72,260.93
2227	TECHNOLOGY SUPPORT	\$79,331.76	\$8,845.94	\$52,278.51	65.90	\$27,053.25
2319	BOARD OF EDUCATION SERVICES	\$101,346.66	\$842.90	\$78,601.95	77.56	\$22,744.71
2329	ADMINISTRATION	\$319,597.00	\$22,562.02	\$218,002.72	68.21	\$101,594.28
2529	ADMINISTRATION-FISCAL SERVICES	\$97,232.58	\$7,039.05	\$68,889.13	70.85	\$28,343.45
2542	OPERATION & MAINTENANCE BLDGS.	\$45,330.97	\$2,737.90	\$19,324.06	42.63	\$26,006.91
22	<b>SPECIAL EDUCATION FUND</b>	<b>\$4,688,713.70</b>	<b>\$342,927.69</b>	<b>\$2,883,664.19</b>	<b>61.50</b>	<b>\$1,805,049.51</b>
	<b>Grand Total:</b>	<b>\$5,170,828.22</b>	<b>\$365,000.68</b>	<b>\$3,146,049.36</b>	<b>60.84</b>	<b>\$2,024,778.86</b>



## Northeast Educational Services Cooperative

## APRIL 2022 INVOICES

GENERAL FUND - 10

AUTOMAXX CDJR, INC.	MAINT	44.68
BASS SANITATION INC.	JAN - MARCH GARB	12.29
BERNIE'S BODY & GLASS SHOP	MAINT	366.60
BYTESPEED, LLC	TECH EQ	416.25
CENEX FLEETCARD	MAINT & GASOLINE	8,425.19
CENTURY BUSINESS PRODUCTS, INC	COPIER MAINT CONTRACT	10.19
DON'S BODY SHOP	MAINT	84.50
DUST TEX SERVICE, INC.	MARCH RUG RENT	5.38
ESTELLINE COMMUNITY OIL CO.	MAINT	201.59
HAMLIN COUNTY FARMERS COOP	MAINT & GASOLINE	1,793.65
HEALTH EQUITY	HSA/FLEX	5.46
JURGENS OIL	MAINT	59.15
KORMANAGEMENT SERVICES, LLC	DRUG TESTING Q3	2,312.81
NESC IMPREST	IMPREST	25.87
NESC PAYROLL	APRIL 2022	9,773.86
OTTERTAIL POWER CO.	ELEC	38.98
PALMLUND AUTOMOTIVE	MAINT	125.61
PEARSON, MERLE	BLDG MAINT	12.42
ROB'S AUTO REPAIR	MAINT	1,551.24
W.W. TIRE SERVICE	MAINT	307.38
<u>GENERAL FUND TOTAL:</u>		<u>25,573.10</u>

SPECIAL EDUCATION FUND - 22

BASS SANITATION INC.	JAN - MARCH GARB	124.21
BRITTON-HECLA SCHOOL DISTRICT	MARCH MI	49.56
BYTESPEED, LLC	TECH EQ	4,208.75
CASTLEWOOD SCHOOL DISTRICT	MARCH 2022 USE FEE	862.63
CENTURY BUSINESS PRODUCTS, INC	COPIER MAINT CONTRACT	103.00
DUST TEX SERVICE, INC.	MARCH RUG RENT	54.39
HAMLIN SCHOOL DISTRICT	MARCH 2022 USE FEE	2,510.28
HEALTH EQUITY	HSA/FLEX	55.19
MILLER, DANA	MARCH MI REIMB	110.88
MITCHELL TECHNICAL INSTITUTE	SLP REGIS	274.00
NESC IMPREST	IMPREST	315.57
NESC PAYROLL	APRIL 2022	319,100.06

OTTERTAIL POWER CO.	ELEC	394.16
PEARSON, MERLE	BLDG MAINT	125.58
SKOGSTAD, SHELLY	MARCH MI REIMB	38.64
WEBSTER SCHOOL DISTRICT	MARCH 2022 USE FEE	690.10
WENZ, MELODY	MARCH MI REIMB	8.40
WIESE, RITA	MARCH MI REIMB	39.90
<u>SPECIAL EDUCATION FUND TOTAL:</u>		<u>329,065.30</u>
<u>APRIL 2022 INVOICES TOTAL:</u>		<u>354,638.40</u>

## Northeast Educational Services Cooperative

## APRIL 2022 BMO INVOICES

GENERAL FUND - 10

AMAZON	ADMIN SUPP	2.61
BROOKINGS REGISTER	EMPLOYMENT AD	76.46
EVENTBRITE	A. P. CONF REGIS	16.65
HAMLIN COUNTY PUBLISHING	EMPLOYMENT AD	54.00
HURON DAILY PLAINSMAN	EMPLOYMENT AD	43.61
INNOVATIVE OFFICE SOLUTIONS	ADMIN SUPP	12.08
ITC TELECOM	MARCH PHONE SERVICE	39.87
MADISON DAILY LEADER	EMPLOYMENT AD	32.95
NASP	EMPLOYMENT AD	23.31
TIME MANAGEMENT SYSTEMS, INC	TIME CLOCK	1.76
VERIZON WIRELESS	FEB CELL SERVICE	10.81
<u>GENERAL FUND TOTAL:</u>		<u>314.11</u>

SPECIAL EDUCATION FUND - 22

AMAZON	CB SUPP	878.89
BROOKINGS REGISTER	EMPLOYMENT AD	773.14
BUREAU OF EDUCATION & RESEARCH	K.K. OT REGIS	489.00
CURRICULUM ASSOCIATES INC.	EC SUPP	582.40
EVENTBRITE	A. P. CONF REGIS	168.35
GANDER PUBLISHING, INC.	CB SUPP	514.75
HAMLIN COUNTY PUBLISHING	EMPLOYMENT AD	546.00
HOLIDAY INN EXPRESS & SUITES SIOUX FALLS SW	CB TRAVEL	107.60
HOLIDAY INN EXPRESS FT.PIERRE	ED SPEC TRAVEL	231.00
HOLIDAY INN EXPRESS-WINNER	ED SPEC TRAVEL	150.00
HURON DAILY PLAINSMAN	EMPLOYMENT AD	440.89
INNOVATIVE OFFICE SOLUTIONS	ADMIN SUPP	122.21
ITC TELECOM	MARCH PHONE SERVICE	403.17
MADISON DAILY LEADER	EMPLOYMENT AD	333.21
MARSHALL CO. HEALTHCARE CENTER	PT/OT SERVICES	5,832.93
MULTI-HEALTH SYSTEMS, INC.	PSYCH SUPP	680.00
NASP	EMPLOYMENT AD	235.69
PEARSON EDUCATION	PSYCH SUPP	3,530.36
RIVERSIDE INSIGHTS	EC SUPP	1,518.00
SANFORD WEBSTER MEDICAL CENTER	OT SERVICES	6,968.45
STAY USA HOTEL AND SUITES 2193	ED SPEC TRAVEL	145.72

TIME MANAGEMENT SYSTEMS, INC	TIME CLOCK	95.98
VERIZON WIRELESS	FEB CELL SERVICE	189.31
WESTERN PSYCHOLOGICAL SERVICES	SLP SUPP	1,376.10
<u>SPECIAL EDUCATION FUND TOTAL:</u>		<u>26,313.15</u>
<u>APRIL 2022 BMO INVOICES TOTAL:</u>		<u>26,627.26</u>

GENERAL FUND - 10

NESC SPECIAL REVENUE PROJECTS	FY22 3RD QTR EX MI	1,457.79
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GENERAL FUND TOTAL:1,457.79SPECIAL EDUCATION FUND - 22

NESC SPECIAL REVENUE PROJECTS	FY22 3RD QTR EX MI	75,725.87
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SPECIAL EDUCATION FUND TOTAL:75,725.87APRIL 2022 ADDITIONAL INVOICES TOTAL:77,183.66



A part of BMO Financial Group

# INVOICE

April 05, 2022

Northeast Educational  
310 5th Street  
Hayti, SD 57241

ATTN:

**Invoice Number: 0703531-2204**

**Invoice Amount: \$ 26,627.26**

This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending April 05, 2022.

Your payment is due **May 02, 2022**.

Payment will be automatically withdrawn from your bank account if your organization has pre-arranged payment. If not, please remit payment by electronic means or by mailing a cheque for the Invoice amount to the appropriate address below. Payments must be sent with a detailed breakdown of how the payment needs to be applied, including the 16-digit card numbers or billing account and the total amount to be paid.

BMO Harris Accounts	Diners Club Accounts
Payment By Mail	Payment By Mail
BMO Harris P.O. Box 5732 Carol Stream, IL 60197-5732	Diners Club P.O. Box 5732 Carol Stream, IL 60197-5732
Payment By Overnight Delivery	Payment By Overnight Delivery
FIS BMO Harris Bank Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440	FIS BMO Harris Bank Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440

If you have any questions regarding this invoice or supporting documents, please contact Corporate Client Services:

BMO Harris Accounts	Diners Club Accounts
By Phone: 1-855-825-9234	By Phone: 1-800-2-DINERS (1-800-234-6377)
By e-mail: corporate.clientservices@bmo.com	By e-mail: dinersclub.service@bmo.com

Thank you for your continued business.



Please attach a copy of this invoice or the information below this line with your cheque payment.

Northeast Educational  
310 5th Street  
Hayti, SD 57241

Invoice Number: 0703531-2204  
Amount Paid: \$ 26,627.26  
Payment Due Date: May 02, 2022

# Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

BMO, Statement Period 03/06/2022 to 04/05/2022

## Mapped Cards

### Billing Account 032312

Posting Date	Tran Date	Account	Supplier	Amount
03/28/2022	03/28/2022	XXXX-XXXX-XXXX-2312	Payment - Automatic Pymt Received	-15,622.93
			Debit Total USD	0.00
			Credit Total USD	-15,622.93
			Total USD	-15,622.93

### POWELL ANDREA

Posting Date	Tran Date	Account	Supplier	Amount
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-0787	Eb 2022 South Dakota	185.00
			Debit Total USD	185.00
			Credit Total USD	0.00
			Total USD	185.00

### Boyd Brenda

Posting Date	Tran Date	Account	Supplier	Amount
03/21/2022	03/18/2022	XXXX-XXXX-XXXX-9401	Holiday Inn Express	75.00
03/28/2022	03/25/2022	XXXX-XXXX-XXXX-9401	Stay Usa Hotel & Suite	145.72
04/01/2022	03/30/2022	XXXX-XXXX-XXXX-9401	Holiday Inn Exp Ft Pie	154.00
			Debit Total USD	374.72
			Credit Total USD	0.00
			Total USD	374.72

### Center Base Castlewood

Posting Date	Tran Date	Account	Supplier	Amount
03/18/2022	03/16/2022	XXXX-XXXX-XXXX-7409	Holiday Inn & Suites	107.60
			Debit Total USD	107.60
			Credit Total USD	0.00
			Total USD	107.60

### Reinhiller Lisa

Posting Date	Tran Date	Account	Supplier	Amount
03/24/2022	03/22/2022	XXXX-XXXX-XXXX-1409	Holiday Inn Express	75.00
04/01/2022	03/30/2022	XXXX-XXXX-XXXX-1409	Holiday Inn Exp Ft Pie	77.00

Debit Total USD	152.00
Credit Total USD	0.00
Total USD	152.00

**Admin Nesc**

Posting Date	Tran Date	Account	Supplier	Amount		
03/16/2022	03/15/2022	XXXX-XXXX-XXXX-7540	Sq The Huron Daily Pi	256.50	?	!
03/16/2022	03/15/2022	XXXX-XXXX-XXXX-7540	Sq The Brookings Regi	273.60	?	!
03/16/2022	03/15/2022	XXXX-XXXX-XXXX-7540	Pp Hamlincount	600.00	?	!
03/28/2022	03/26/2022	XXXX-XXXX-XXXX-7540	Innovative Office Solu	131.37	?	!
03/31/2022	03/30/2022	XXXX-XXXX-XXXX-7540	Innovative Office Solu	2.92	?	!
			Debit Total USD	1,264.39		
			Credit Total USD	0.00		
			Total USD	1,264.39		

**Stormo Tiffany**

Posting Date	Tran Date	Account	Supplier	Amount		
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-0837	Bureau Of Education An	489.00	?	
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-0837	Curriculum Assoc	582.40	?	
03/07/2022	03/04/2022	XXXX-XXXX-XXXX-0837	Sp Mhs: Multi-Health	680.00	?	
03/07/2022	03/07/2022	XXXX-XXXX-XXXX-0837	Amzn Mktp US 1z1a32oa1	44.73	?	
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-0837	In Time Management Sy	97.74	?	
03/08/2022	03/07/2022	XXXX-XXXX-XXXX-0837	Western Psychological	1,317.80	?	
03/08/2022	03/08/2022	XXXX-XXXX-XXXX-0837	Vzwrlls My Vz Vb P	200.12	?	
03/08/2022	03/08/2022	XXXX-XXXX-XXXX-0837	Awl Pearson Education	1,208.59	?	
03/09/2022	03/04/2022	XXXX-XXXX-XXXX-0837	Gander Publishing Inc	514.75	?	
03/09/2022	03/07/2022	XXXX-XXXX-XXXX-0837	Interstate Telecommuni	443.04	?	
03/09/2022	03/09/2022	XXXX-XXXX-XXXX-0837	Riverside Insights	1,518.00	?	
03/09/2022	03/09/2022	XXXX-XXXX-XXXX-0837	Awl Pearson Education	1,921.87	?	
03/10/2022	03/10/2022	XXXX-XXXX-XXXX-0837	Amzn Mktp US 1z9ug0n90	18.18	?	
03/10/2022	03/10/2022	XXXX-XXXX-XXXX-0837	Amzn Mktp US 1z0e39ge1	77.43	?	
03/10/2022	03/10/2022	XXXX-XXXX-XXXX-0837	Amzn Mktp US 1z2kc3nv0	163.74	?	
03/14/2022	03/11/2022	XXXX-XXXX-XXXX-0837	Yourmember-Careers	259.00	?	
03/14/2022	03/12/2022	XXXX-XXXX-XXXX-0837	Awl Pearson Education	350.00	?	
03/17/2022	03/17/2022	XXXX-XXXX-XXXX-0837	Amzn Mktp US 1n3le10d1	28.99	?	
03/17/2022	03/17/2022	XXXX-XXXX-XXXX-0837	Amazon.Com 1z0kh1ym0	51.89	?	
03/21/2022	03/18/2022	XXXX-XXXX-XXXX-0837	Western Psychological	58.30	?	
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-0837	Marshall County Health	5,832.93	?	
03/22/2022	03/21/2022	XXXX-XXXX-XXXX-0837	Sanford Credit Card Pm	6,968.45	?	
03/24/2022	03/24/2022	XXXX-XXXX-XXXX-0837	Awl Pearson Education	49.90	?	
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-0837	Sq The Huron Daily Pi	228.00	?	
03/25/2022	03/24/2022	XXXX-XXXX-XXXX-0837	Sq The Brookings Regi	576.00	?	



03/28/2022	03/26/2022	XXXX-XXXX-XXXX-0837	Amazon.Com 162rq2b91	27.23	?
03/30/2022	03/29/2022	XXXX-XXXX-XXXX-0837	Madison Daily Leader	366.16	?
03/31/2022	03/30/2022	XXXX-XXXX-XXXX-0837	Amzn Mktp US 168118q50	209.98	?
04/05/2022	04/04/2022	XXXX-XXXX-XXXX-0837	Amazon.Com 1h1bo97w1 A	259.33	?
			Debit Total USD	24,543.55	
			Credit Total USD	0.00	
			Total USD	24,543.55	

Northeast Educational Services Cooperative  
Board of Directors Meeting  
Monday, March 21, 2022

The Board of Directors for the Northeast Educational Services Cooperative (NESC) met in regular session on Monday, March 21, 2022 via Zoom or at Lake Area Technical College in Watertown, SD. The meeting was called to order by President Schuurman at 7:00 P.M. and adjourned at 7:34 P.M.

**Members present:**

Jolene King, Arlington; Alisha Nielsen, Castlewood; Malory McIntire, Clark; Barb Asleson, De Smet; Laura Crooks, Deubrook; Michelle Prins, Deuel; Arend Schuurman, Elkton; Chris Verhoek, Estelline; Joe Homola, Hamlin; Paula Blue, Henry; Jerod Olson, Lake Preston; Lana Sand, Rosholt; Penny Thyen, Waverly/South Shore; Martin Looyenga, Webster; Tia Felberg, Willow Lake

**Absent:**

Gary Brassfield, Britton-Hecla; Lisa Lauterhahn, Enemy Swim Day School; Jon Kahnke, Florence; Greg Bich, Iroquois; Brian Hanson, Oldham/Ramona; Ryan Olson, Rutland; David Squires, Sioux Valley; Lisa Amdahl, Summit; Art Berger, Waubay; Mary Campbell, Wilmot

**Others Attending:**

NESC Staff Representatives: Teresa Landmark, Jessica Fischer, Stephanie Hayunga, Shelly Skogstad  
Member District Superintendents: Dr. Jim Block, Webster; Mitch Reed, Florence; Todd Obele, Henry  
NESC Administration: Andrea Powell, Director; Tiffany Stormo, Business Manager; Tim Frewing, Assistant Director

**Call to Order**

President Schuurman called the meeting to order at 7:00 P.M.

**Agenda Review, Changes, and Approval**

*Action #22-65* Motion by J. Homola, second by L. Crooks, to approve the agenda with the following changes; remove 10a) Action on request for 9-month payout for Melody Wenz, add 7d) Approval of resignation of Melody Wenz and add 7e) Approval of 9-month payout for Melody Wenz. All present voted, motion carried.

**Introduction of Guests**

Dr. Jim Block, Stephanie Hayunga, Jessica Fischer, Shelly Skogstad and Teresa Landmark were introduced as guests.

**Public Comment**

No public comments were presented.

**Conflicts of Interest**

No conflicts of interest were presented.

### Financial Report

Action #22-66 Motion by M. McIntire, second by L. Sand, to approve the financial report for the period ending February 28, 2022. All present voted, motion carried.

	<u>General Fund</u>	<u>Special Education Fund</u>	<u>Agency Fund</u>
<b>February 1, 2022</b>	<b>\$165,564.71</b>	<b>\$886,332.75</b>	<b>\$7,636.81</b>
<u>Receipts:</u>			
Local Sources	\$1,531.81	\$170,297.77	\$1,943.32
State Sources		\$47,519.52	
Federal Sources		\$257,966.00	
Other			
<u>Total Monthly Receipts</u>	<u>\$1,531.81</u>	<u>\$475,783.29</u>	<u>\$1,943.32</u>
Total Gross Receipts	\$167,096.52	1,362,116.04	\$9,580.13
Manual Journal Entries			
Less Salaries	\$9,725.71	\$311,593.12	
Less Disbursements	\$11,998.83	\$49,170.95	\$1,888.15
<u>Total Salaries &amp; Disbursements</u>	<u>\$21,724.54</u>	<u>\$360,764.07</u>	<u>\$1,888.15</u>
<b>Ending Cash Balance February 28, 2022</b>	<b>\$145,371.98</b>	<b>\$1,001,351.97</b>	<b>\$7,691.98</b>

### Consent Agenda

Action #22-67 Motion by C. Verhoek, second by P. Blue to approve the following items on the Consent Agenda: 7a) Approval of February 21, 2022 Board of Directors meeting minutes; 7b) Approval of payment of March 2022 budget claims; 7c) Approval of Lake Preston opening a Center Base program; 7d) Approval of resignation for Melody Wenz; 7e) Approval of 9-month payout for Melody Wenz. All present voted, motion carried.

### March 2022 Accounts Payable

**General Fund:** APPLE INC. TECH EQ 430.56; AUTOMAXX CDJR, INC. MAINT 35.29; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 73.60; CENEX FLEETCARD GASOLINE 6,884.88; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 16.17; DUST TEX SERVICE, INC. FEB 2022 RUG RENTAL 5.00; EDMENTUM, INC APEX SEATS 300.00; ESTELLINE COMMUNITY OIL CO. MAINT 46.10; HAMLIN COUNTY FARMERS COOP MAINT & GASOLINE 832.39; J&T'S EXHAUST WORLD MAINT 189.90; JURGENS OIL MAINT 56.90; NESC IMPREST 56.55; NESC PAYROLL MARCH 2022 9,700.95; OTTERTAIL POWER CO. ELEC 63.78; ROB'S AUTO REPAIR MAINT 1,693.89; RON'S AUTO REPAIR MAINT 1,273.99; STORMO, BEN JAN - FEB SNOW REMOVAL 75.60; W.W. TIRE SERVICE MAINT 637.44

**Fund Total: \$22,372.99**

**Special Education Fund:** APPLE INC. TECH EQ 4,353.44; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 15,549.33; BRITTON-HECLA SCHOOL DISTRICT FEB 2022 MI 95.76; CASTLEWOOD SCHOOL DISTRICT FEB 2022 USE FEE 862.63; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 163.49; DUST TEX SERVICE, INC. FEB 2022 RUG RENTAL 50.59; HAMLIN SCHOOL DISTRICT FEB 2022 USE FEE 1,475.10; PARENT FEB MI REIMB 75.60; NESC IMPREST 779.76; NESC PAYROLL MARCH 2022 317,078.02; OTTERTAIL POWER CO. ELEC 644.89; STORMO, BEN JAN - FEB SNOW REMOVAL 764.40; WEBSTER SCHOOL DISTRICT FEB 2022 USE FEE 690.10; WENZ, MELODY FEB MI REIMB 6.72; WIESE, RITA REIMB FEB MI 31.92

**Fund Total: \$342,621.75**

**Discussion Items**

**Assistant Director's Report**

Assistant Director Frewing gave his monthly report.

**Director's Report**

Director Powell gave her monthly report.

**Visioning Committee Report**

Director Powell reported to the board on the Visioning Committee.

**Basin Quote**

Discussion was held about the drainage issue in the front entrance of NESC. Basin provided a quote to address the issue.

**Carpet Concerns**

Discussion was held on the carpet concerns at the office.

**SWWC days within the Cooperative**

Director Powell introduced the BCBA contract with SWWC.

**Executive Session**

*Action #22-68* Pursuant to – Personal SDCL 1-25-2(1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. Motion by T. Felberg, second by J. Homola to enter executive session at 7:22 P.M. All present voting in favor, motion carried.

President Schuurman declared the board out of executive session at 7:31 P.M.

**Action Items after Executive Session**

**Approval of Basin Construction Quote**

*Action #22-69* Motion by J. King, second by A. Nielsen, to approve moving forward with Basin construction quote. All present voting in favor, motion carried.

**Approval of SWWC Contract**

*Action #22-70* Motion by J. Olson, second by P. Blue, to approve SWWC contract - .75 FTE - 139 days. All present voting in favor, motion carried.

**Adjournment**

*Action #22-71* With there being no further business, motion by M. McIntire, second by A. Nielsen, to adjourn. All present voting in favor, motion carried.

The Steering Committee will be meeting at Lake Area Technical College in Watertown, SD on Monday, March 28, 2022 at 6:00 P.M.

The next NESC Board of Directors meeting will be held at Lake Area Technical College in Watertown, SD on Monday, April 18, 2022 at 7:00 P.M.

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**Arend Schuurman, President**

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**Tiffany Stormo, Business Manager**

Northeast Educational Services Cooperative  
Advisory Board Meeting  
Wednesday, April 6, 2022

The Advisory Board for the Northeast Educational Services Cooperative (NESC) met Wednesday, April 6, 2022 via zoom and at Hy-Vee in Watertown, South Dakota. The meeting was called to order by Superintendent P. Books at 10:01 A.M. and adjourned at 10:30 A.M.

Present: Brian Sampson, Arlington; Steve Benson, Britton-Hecla; Peter Books, Castlewood; Travis Ahrens, Clark; Abi Van Regenmorter, DeSmet; Kimberly Kludt, Deubrook; Chad Schiernbeck, Deuel; Brian Jandahl, Elkton; Eric Bass, Estelline; Mitch Reed, Florence; Patrick Kraning, Hamlin; Todd Obele, Henry; Mike Ruth, Iroquois; Dana Felderman, Lake Preston; Brian Nelson, Rosholt; Chris Lee, Willow Lake

Absent: Nadine Eastman, Enemy Swim; Mike Fischer, Oldham/Ramona; Brian Brosnahan, Rutland; Laura Schuster, Sioux Valley; Mike Schmidt, Summit; Alan Neville, Waubay; Jon Meyer, Waverly/South Shore; James Block, Webster; Larry Hulscher, Wilmot

Others Attending: Andrea Powell, Director; Tiffany Stormo, Business Manager; Tim Frewing, Assistant Director

#### ADVISORY BOARD AGENDA

##### Call to Order

Superintendent P. Books called the meeting to order at 10:01 A.M.

##### Agenda review, changes, and approval

Motion by S. Benson, second by T. Ahrens to approve the agenda as presented.

##### Conflicts of Interest

No conflicts of interest were presented.

##### Financial Report

Business Manager Stormo reviewed the financial report for February 2022.

Motion by P. Kraning, second by D. Felderman to approve February 2022 financial report. All present voting in favor, motion carried.

##### Prepare Training

Director Powell reviewed the prior Prepare Training and discussed scheduling another Prepare Training in May.

##### School Psychologists and Examiners Language

Director Powell updated the board on the school psychologists and examiner language.

Lake Preston Center Base

Director Powell shared information on opening a center base at Lake Preston.

FY22 Final Center Base Tuition Rates

Business Manager Stormo presented details about the final, proposed center base tuition rates for FY22.

SEL BASE Curriculum

Director Powell discussed SEL BASE Curriculum.

Vision Committee Report

Director Powell discussed with the board topics discussed with the vision committee.

Other topics

Dr. Kim Kludt presented information about Behavioral Leadership Academy that will be held on August 1<sup>st</sup>- 3<sup>rd</sup>, 2022. If you wish to sign up please contact Dr. Kim Kludt at Deubrook School District.

Adjournment

There being no further business, motion by C. Lee, second by E. Bass to adjourn. All present voting in favor, motion carried.

The next Board of Advisors' Meeting will be May 4, 2022.

Tiffany Stormo, Business Manager

44324 157<sup>th</sup> Street  
Florence South Dakota 57235  
605-758-2325 (phone) cell: 605-237-1357  
605-758-2333 (fax)  
[janetkornmann@gmail.com](mailto:janetkornmann@gmail.com) (email) or  
[kornmann@itctel.com](mailto:kornmann@itctel.com)



# Kor Management Services LLC

Date: 4-12-2022

To: *Andrea Powell*  
NESC

Addendum to contract between KorManagement Services (service agent) having its principal address at 44324 157<sup>th</sup> Street, Florence, South Dakota 57235 and Northeast Educational Services Cooperative having its principal address at 310 5<sup>th</sup> Street, Hayti, SD 57241; mailing address PO Box 327, Hayti, SD 57241 signed 7-6-2016.

“Payment to KorManagement Services LLC for:

Collection charges –with hourly charge (door to door), per test fee, and mileage will be billed and paid to KorManagement Services LLC “  
fees starting 7-1-2022– 7-1-2023

Laboratory/ Medical Review Charge to \$39 per test

Per test charge for drug collection to \$25per test

Alcohol test- \$45 per test

Mileage at IRS rate

Hourly fee- \$35 per hour

Handwritten signature of Janet Kornmann in cursive.

Janet Kornmann, Owner  
KorManagement Services LLC  
Date: 4-12-22

\_\_\_\_\_  
Andrea Powell  
Northeast Educational Services Cooperative  
Date:

.....

April 14, 2022

To: NESC Board of Education

From: Lisa Strubel

Subject: Letter of Resignation

Greetings,

Please accept this as my Letter of Resignation from North East Educational Cooperative effective Thursday, June 30, 2022. It has been a privilege and an honor to work for the Cooperative for the past 2 years. I am resigning my position as an occupational therapist, to move completely into retirement. It has been a pleasure to work alongside so many great people and awesome students.

Sincerely,

Lisa Mickelsen-Strubel



2021-2022 CENTER BASE TUITION SLIDING SCALE RATES									
April Sliding Tuition Scale									
<b>BASE RATE =</b>	\$6,484.65								
<b>School District</b>	<b>FTE</b>	<b># Placements</b>	<b>125.25%</b>	<b>105.05%</b>	<b>80.51%</b>		<b>TUITION</b>		<b>April 1 Sliding Tuition Scale</b>
<b>Castlewood</b>		<b>2.00</b>							<b>1ST PLACEMENT</b> \$8,122.03
Student 1	100.00%		\$8,122.03						<b>2ND PLACEMENT</b> \$6,812.13
Student 2	100.00%			\$6,812.13					<b>3RD PLACEMENT</b> \$5,220.79
<b>Total:</b>			<b>\$8,122.03</b>	<b>\$6,812.13</b>	<b>\$0.00</b>		<b>\$14,934.16</b>		<b>October 1 Tuition Scale</b>
<b>Clark</b>		<b>1.00</b>							<b>1ST PLACEMENT</b> \$45,310.02
Student 1	100.00%		\$8,122.03						<b>2ND PLACEMENT</b> \$35,089.79
<b>Total:</b>			<b>\$8,122.03</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$8,122.03</b>		<b>3RD PLACEMENT</b> \$25,610.01
<b>Hamlin</b>		<b>8.55</b>							<b>Per Month Difference</b>
Student 1	100.00%		\$8,122.03						<b>1ST PLACEMENT</b> -\$973.43
Student 2	100.00%			\$6,812.13					<b>2ND PLACEMENT</b> -\$492.80
Student 3	100.00%				\$5,220.79				<b>3RD PLACEMENT</b> -\$235.16
Student 4	100.00%				\$5,220.79				
Student 5	100.00%				\$5,220.79				
Student 6	100.00%				\$5,220.79				
Student 7	100.00%				\$5,220.79				
Student 8	100.00%				\$5,220.79				
Student 9	55.00%				\$2,871.44				
<b>Total:</b>			<b>\$8,122.03</b>	<b>\$6,812.13</b>	<b>\$34,196.20</b>		<b>\$49,130.36</b>		
<b>Henry</b>		<b>1.00</b>							
Student 1	100.00%		\$8,122.03						
<b>Total:</b>			<b>\$8,122.03</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$8,122.03</b>		
<b>Rutland</b>		<b>1.00</b>							
Student 1	100.00%		\$8,122.03						
<b>Total:</b>			<b>\$8,122.03</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$8,122.03</b>		
<b>Webster</b>		<b>4.00</b>							
Student 1	100.00%		\$8,122.03						
Student 2	100.00%			\$6,812.13					
Student 3	100.00%				\$5,220.79				
Student 4	100.00%				\$5,220.79				
<b>Total:</b>			<b>\$8,122.03</b>	<b>\$6,812.13</b>	<b>\$10,441.59</b>		<b>\$25,375.74</b>		
							<b>Total Tuition</b>	<b>\$113,806.34</b>	
							<b>Tuition Requested</b>	<b>\$113,805.66</b>	
							<b>Difference</b>	<b>\$0.68</b>	
<b># of Placements:</b>		<b>17.55</b>							

# Northeast Educational Services Cooperative

## Northern Plains Insurance Pool Plan Year July 1, 2022-May 31, 2023

**Monthly Insurance Allocation: \$673.27**  
(Equal to \$2,000 single health, plus single dental, plus basic life)

**\*\*Note: \$10,000 Basic Life Insurance for \$1.10 per month is still provided by NESC to employees that are eligible (EE greater than .4 FTE)\*\***

	2022-2023 Rates	2021-2022 Rates	% Increase
\$1,000 Single	\$676.81	\$743.75	-9.00%
\$1,000 Employee + Children	\$1,218.26	\$1,338.75	-9.00%
\$1,000 Employee + Spouse	\$1,421.31	\$1,561.88	-9.00%
\$1,000 Family	\$2,030.42	\$2,231.24	-9.00%

\$1,500 Single	\$643.85	\$707.53	-9.00%
\$1,500 Employee + Children	\$1,158.94	\$1,273.56	-9.00%
\$1,500 Employee + Spouse	\$1,352.10	\$1,485.83	-9.00%
\$1,500 Family	\$1,931.55	\$2,122.58	-9.00%

\$2,000 Single	\$627.37	\$689.42	-9.00%
\$2,000 Employee + Children	\$1,129.27	\$1,240.96	-9.00%
\$2,000 Employee + Spouse	\$1,317.50	\$1,447.80	-9.00%
\$2,000 Family	\$1,882.11	\$2,068.26	-9.00%

\$2,800 HDHP Single	\$566.96	\$623.03	-9.00%
\$2,800 HDHP EE + Children	\$1,020.53	\$1,121.46	-9.00%
\$2,800 HDHP EE + Spouse	\$1,190.63	\$1,308.38	-9.00%
\$2,800 HDHP Family	\$1,700.88	\$1,869.10	-9.00%

## Delta Dental Insurance Plan Year July 1, 2022-May 31, 2023

	2022-2023 Rates	2021-2022 Rates	% Increase
Single	\$44.80	\$44.80	0.00%
2 Party	\$83.74	\$83.74	0.00%
Family	\$133.06	\$133.06	0.00%

**NORTHEAST EDUCATIONAL SERVICES COOPERATIVE****Contracts To Be Offered****Date Contracts to be Offered: April 20, 2022****Date Contracts to be Returned on or Before: May 6, 2022****UNIT 1****SCHOOL PSYCHOLOGIST--188 Day Contract**

	<u>2021-2022</u>	<u>2022-2023</u>
Melissa Gent	1.0	1.0
Shelly Skogstad	1.0	1.0
Elli Stevenson	1.0	1.0

**PSYCHOLOGICAL EXAMINER--188 Day Contract**

Jessica Fischer	1.0	1.0
Nikki Heggelund	1.0	1.0
Kris Street	0.8	0.8

**PHYSICAL THERAPIST/ASSISTANT--225 Day Contract**

Nancy Crump	1.0	1.0
Kristina Suttén	1.0	1.0
Kristy Boettcher	1.0	1.0

**OCCUPATIONAL THERAPIST/ASSISTANT-- 200 Day Contract**

Stephanie Hayunga	1.0	1.0
Nicol Huyvaert	1.0	1.0
Morgan Anderson	1.0	1.0
Kelsey Kringen	1.0	1.0

**UNIT 2****SPEECH THERAPIST--176 Day Contract**

Christy Busskohl	1.0	1.0
Angel Dubro	0.86	0.86
Heather Hansen	1.0	1.0
Alysha Johnson	1.0	0.6
Cheryl Keller-Knudson	1.0	1.0
Megan Liljegren	1.0	1.0
Mallorie Mattern	1.0	1.0
Carrie Niles	1.0	0.8
Marci Saathoff	0.9	0.9
Rochelle Schmidt	1.0	1.0
Debra Tiefenthaler	1.0	1.0
Rita Wiese	1.0	1.0
Brandi Ziebart	1.0	1.0

**EARLY CHILDHOOD--176 Day Contract**

Debra Jensen	1.0	1.0
Karlette Juhnke	1.0	1.0
Teresa Landmark	1.0	1.0
Wendi Lindner	1.0	1.0
Julie Nelson	1.0	1.0

<b>CENTER BASE TEACHERS -- 176 Day Contract</b>			
Chris Lather		1.0	1.0
Sara Lorensberg		1.0	1.0
Cody Swenson		1.0	1.0
<b>TECHNOLOGY/ED SPEC--200 Day Contract</b>			
Brenda Boyd		1.0	1.0
<b>OTHER</b>			
<b>ED SPEC--210 Day Contract</b>			
Lisa Reinhiller		1.0	0.58
<b>CLASSIFIED STAFF</b>			
<b>OFFICE STAFF</b>			
Tammy Anderson		1.0	1.0
Carol Reuer		0.6	0.6
<b>CUSTODIAN</b>			
Sue Binde		6hrs/weekly/max	6hrs/weekly/max
<b>CENTER BASE PARA EDUCATORS</b>			
Katherine Anderson		1.0	1.0
Saphire Anderson		1.0	1.0
Jordan Bauer		1.0	1.0
Shelby Guerdert		1.0	1.0
Shannon Lawrence		1.0	1.0
Baily Mack		1.0	1.0
Michelle Meier		1.0	1.0
Leslie Olson		1.0	1.0
Shari Peckpenpaugh		1.0	1.0
Shambree Robbins		1.0	1.0
Sarah Sichmeller		1.0	1.0
<b>NORTHEAST EDUCATIONAL SERVICES COOPERATIVE</b>			
<b>Contracts To Be Offered</b>			
<b>ESY (Extended School Year)</b>			
<b>Date Contracts to be Offered: April 20, 2022</b>			
<b>Date Contracts to be Returned on or Before: May 6, 2022</b>			
<b>Instruction / Speech Therapy/ Para Educators</b>			
		<b>2022 Salary</b>	
Katherine Anderson		\$15.08	
Saphire Anderson		\$14.40	
Christy Busskohl		\$46.73	
Jen Deutsch		\$46.73	
Angel Dubro		\$36.40	
Lindsay Edwards		\$30.04	
Robin Gigov		\$35.93	
Shelby Guerdet		\$15.52	
Heather Hansen		\$40.09	
Gunner Haug		\$30.00	

<b>NORTHEAST EDUCATIONAL SERVICES COOPERATIVE</b>			
<b>Contracts To Be Offered</b>			
<b>ESY (Extended School Year)</b>			
<b>Date Contracts to be Offered: April 20, 2022</b>			
<b>Date Contracts to be Returned on or Before: May 6, 2022</b>			
Deb Jensen		\$37.61	
Karlette Juhnke		\$40.38	
Cheryl Keller-Knudson		\$48.71	
Sheri Kogel		\$14.40	
Teresa Landmark		\$36.38	
Chris Lather		\$32.87	
Shannon Lawrence		\$14.40	
Megan Liljegren		\$39.06	
Wendi Lindner		\$39.84	
Sara Lorensberg		\$41.38	
Baily Mack		\$15.08	
Emily Martian		\$32.65	
Nicole Nedved		\$31.96	
Julie Nelson		\$39.64	
Carrie Niles		\$39.79	
Leslie Olson		\$14.40	
Shari Peckenpaugh		\$15.54	
Shambree Robbins		\$14.56	
Marci Saathoff		\$39.75	
Rochelle Schmidt		\$38.10	
Randi Schuster		\$14.40	
Sarah Sichmeller		\$14.40	
Angie Scotting		\$31.43	
Kelly Short		\$30.72	
Bethany Singrey		\$30.44	
Cody Swenson		\$30.00	
Deb Tiefenthaler		\$48.71	
Rita Wiese		\$39.67	
Lindsey West		\$34.09	