

Northeast Educational Services Cooperative

P.O. Box 327 • Hayti, South Dakota 57241

605-783-3607 • Fax 605-783-3259

March 12, 2026

Dear NESC Board Members,

We will hold our February NESC Board Meeting on March 16th at 7pm. Please see the attached handout for documents to be referenced at the meeting. We will hold our in-person NESC board meetings at Lake Area Technical College in room 803 in Building 8. You can also attend by phone or via Zoom. Depending on your preference, information for all three options is listed below.

Physical location of meeting:

Lake Area Technical College

1201 Arrow Ave NE

Watertown

Phone and Virtual link via Zoom:

<https://sdk12.zoom.us/j/91707297325>

The Steering Committee will meet prior to the NESC Board Meeting at 6 pm. The link above will be used to join virtually to that meeting as well or you can join in person at LATC. The following board members are members of the Steering Committee: Arend Schuurman, Penny Thyen, Lisa Amdahl, Audrey Rider, Chris Verhoek, Alicia Nielson, Tara Abraham, and Wade Gubrud.

Sincerely,



Anneke Nelson
NESC Director

NESC Board of Directors Meeting	
Date	3/16/26
Time	7:00pm
Location	Lake Area Technical College
Link for Virtual Attendance	https://sdk12.zoom.us/j/99257696217

1. Call to order
2. Introduction of guests
3. Agenda review, changes and approval
4. Public comment
5. Conflict of Interest
6. Approval of February 2026 financial report
7. Consent Agenda
 - a. Approve Feb 16, 2026 Meeting Minutes
 - b. Approve March 2026 Budget Claims
 - c. Resignation of Amy Lindemann, Webster Pathways Teacher
 - d. Resignation of Lisa Reinhiller, RDA Coach
 - e. Resignation of Jody Gary, Educational Evaluator
 - f. Approve contract for Jody Gary, School Psychologist Intern for 26-27 School Year
8. Discussion Items
 - a. Assistant Director's Report
 - b. Director's Report
 - c. Board of Advisors Report
 - d. FY27 NESC Monthly Insurance Allocation
 - e. NESC Building update
 - f. NESC Assistant Director Job Description - Second Reading
 - g. Moving from 2 Negotiation Units to 1 Negotiation Unit
9. Executive Session
 - a. **SDCL 1-25-2(4)**. Negotiations
 - b. **SDCL 1-25-2(1)**. Discussing the qualifications, competence, performance, character or fitness of any public officer or employee
10. Action Items
 - a. FY27 NESC Monthly Insurance Allocation
 - b. Adoption of NESC Assistant Director Job Description
 - c. Acknowledgment of the dissolution of Unit 1
 - d. Acknowledgment of the dissolution of Unit 2
 - e. Acknowledgment of the creation of the negotiation Unit NESCEA
11. Adjourn

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
CASH BALANCE				
February 1, 2026	\$330,805.51	\$783,303.86	\$16,509.44	\$1,130,618.81

Receipts:

Local Sources:

1312 Center Base Tuition		\$139,850.26		\$139,850.26
1332 Extended School Year Tuition				\$0.00
1510 Interest	\$3.07	\$184.00		\$187.07
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				\$0.00
1990 SPED Assessments	\$1,984.73	\$218,687.05		\$220,671.78
1990 Reading Recovery				\$0.00
1990 Reading Recovery-Other LEAs				\$0.00
1990 Miscellaneous			\$2,284.07	\$2,284.07
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		\$3,954.39		\$3,954.39
3900 Part B Funds				\$0.00
3900 ESA 1				\$0.00

Federal Sources:

4175 MTSS				\$0.00
4175 IDEA Part B 611		\$257,824.00		\$257,824.00
4175 IDEA Part B 611-Private				\$0.00
4186 IDEA Part B 619		\$5,418.00		\$5,418.00

Other Receipts:

120 Accounts Receivable				\$0.00
140 Due from other Governments				\$0.00
Other Receipts	\$3,132.00			\$3,132.00
				\$0.00

Total Monthly Receipts	\$5,119.80	\$625,917.70	\$2,284.07	\$633,321.57
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Balance Frwd plus Revenue to date	\$335,925.31	\$1,409,221.56	\$18,793.51	\$1,763,940.38
Manual Journal Entry				\$0.00
Manual Journal Entry Revenue				\$0.00

Less Salaries & Disbursements

Salaries	\$4,377.34	\$442,245.11		\$446,622.45
Disbursements	\$66,889.17	\$47,497.87	\$1,834.17	\$116,221.21
Less Total Salaries & Disbursements	\$71,266.51	\$489,742.98	\$1,834.17	\$562,843.66

CASH BALANCE

February 28, 2026	\$264,658.80	\$919,478.58	\$16,959.34	\$1,201,096.72
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Balance Sheet

Clearing Account XX-101-002	\$0.00	\$0.00	\$0.00	\$0.00
Checking Account XX-101	\$1.74	\$488,056.58	\$16,959.34	\$505,017.66
Money Market Savings XX-105	\$264,657.06	\$333,446.78	\$0.00	\$598,103.84
Certificates of Deposit XX-106	\$0.00	\$92,975.22	\$0.00	\$92,975.22
Imprest XX-108	\$0.00	\$5,000.00	\$0.00	\$5,000.00
TOTALS	\$264,658.80	\$919,478.58	\$16,959.34	\$1,201,096.72
Cash & Balance Sheet difference	\$0.00	\$0.00	\$0.00	\$0.00

Regular; Processing Month 02/2026; 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	3.07	165.80	51.02	159.20
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	23,816.59	1,984.73	15,877.84	66.67	7,938.75
10 1990 012	READING RECOVERY ASSESSMENTS	3,627.84	0.00	3,627.84	100.00	0.00
10 1990 018	MISCELLANEOUS	0.00	0.00	327.73	0.00	(327.73)
10 1990 073	D&A POOL ASSESSMENTS	13,000.00	0.00	3,114.00	23.95	9,886.00
10 1990 200	EXPENSED MILEAGE FROM SPED	488,683.00	0.00	236,272.82	48.35	252,410.18
Subtotal: LOCAL SOURCES		604,212.47	1,987.80	334,146.07	55.30	270,066.40
10 5130	SALE OF SURPLUS PROPERTY	0.00	0.00	7,983.25	0.00	(7,983.25)
10 5140	COMPENSATION FOR LOSS OF ASSET	0.00	3,132.00	12,641.00	0.00	(12,641.00)
Subtotal: 5000		0.00	3,132.00	20,624.25	0.00	(20,624.25)
Fund Total:		604,212.47	5,119.80	354,770.32	58.72	249,442.15

Regular; Processing Month 02/2026; 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	1,066,141.12	139,850.26	802,174.46	75.24	263,966.66
22 1312 100	TUITION-ESY	120,000.00	0.00	115,683.36	96.40	4,316.64
22 1510	INTEREST	1,700.00	184.00	3,716.25	218.60	(2,016.25)
22 1990 003	SPED ASSESSMENTS	2,624,244.93	218,687.05	1,749,496.40	66.67	874,748.53
22 1990 018	MISCELLANEOUS	5,000.00	0.00	3,783.85	75.68	1,216.15
22 1990 019	SPECIAL PROJECTS INDIRECT COSTS	5,000.00	0.00	0.00	0.00	5,000.00
Subtotal: LOCAL SOURCES		3,822,086.05	358,721.31	2,674,854.32	69.98	1,147,231.73
22 3119 071	STATE GRANTS-IN-AID: ED.SPEC.	192,451.54	0.00	45,918.51	23.86	146,533.03
22 3900 013	STATE REVENUE: PART C FUNDS	40,000.00	3,954.39	17,174.97	42.94	22,825.03
22 3900 014	STATE REVENUE: PART B FUNDS	4,500.00	0.00	0.00	0.00	4,500.00
Subtotal: STATE SOURCES		236,951.54	3,954.39	63,093.48	26.63	173,858.06
22 4175 475	REGULAR IDEA PART B 611	2,165,650.00	257,824.00	997,779.00	46.07	1,167,871.00
22 4175 476	REGULAR IDEA PART B 611-PRIVATE SCHOOL	1,532.00	0.00	0.00	0.00	1,532.00
22 4186 486	REGULAR IDEA PART B 619	58,723.00	5,418.00	27,384.00	46.63	31,339.00
Subtotal: FEDERAL SOURCES		2,225,905.00	263,242.00	1,025,163.00	46.06	1,200,742.00
22 5110	OPERATING TRANSFER IN	75,000.00	0.00	0.00	0.00	75,000.00
Subtotal: 5000		75,000.00	0.00	0.00	0.00	75,000.00
Fund Total:		6,359,942.59	625,917.70	3,763,110.80	59.17	2,596,831.79

Revenue Summary Report

Processing Month: 02/2026

Regular; Processing Month 02/2026; 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:	6,964,155.06	631,037.50	4,117,881.12	59.13	2,846,273.94

Account Number	Account Description	BUDGET	CURRENT MO.EXP.	EXP. TO DATE	% OF BUDGET	BALANCE AT EOM
10	GENERAL FUND					
1111	READING RECOVERY	\$3,627.84	\$0.00	\$0.00	0.00	\$3,627.84
2219	OTHER IMPROVEMENTS-INSTRUCTION	\$74,760.04	\$1,127.13	\$2,254.26	3.02	\$72,505.78
2227	TECHNOLOGY SUPPORT	\$8,713.67	\$543.24	\$5,356.76	61.48	\$3,356.91
2319	BOARD OF EDUCATION SERVICES	\$16,434.00	\$391.90	\$13,339.30	81.17	\$3,094.70
2329	ADMINISTRATION	\$32,143.03	\$2,097.82	\$18,776.23	58.41	\$13,366.80
2529	ADMINISTRATION-FISCAL SERVICES	\$10,267.47	\$771.91	\$6,614.77	64.42	\$3,652.70
2542	OPERATION & MAINTENANCE BLDGS.	\$5,076.20	\$100.31	\$1,975.01	38.91	\$3,101.19
2545	VEHICLE SERVICE	\$440,190.22	\$65,188.20	\$273,727.55	62.18	\$166,462.67
2551	DRUG & ALCOHOL TESTING POOL	\$13,000.00	\$1,046.00	\$6,446.00	49.58	\$6,554.00
10	GENERAL FUND	<u>\$604,212.47</u>	<u>\$71,266.51</u>	<u>\$328,489.88</u>	<u>54.37</u>	<u>\$275,722.59</u>
22	SPECIAL EDUCATION FUND					
1221	EXTENDED SCHOOL YEAR	\$121,532.00	\$0.00	\$115,683.36	95.19	\$5,848.64
1223	CENTER BASE DAY PROGRAMS	\$1,066,141.12	\$95,566.13	\$656,736.58	61.60	\$409,404.54
1226	EARLY CHILDHOOD SERVICES	\$499,225.57	\$38,794.13	\$256,608.77	51.40	\$242,616.80
1227	PROLONGED ASSISTANCE PROGRAMS	\$0.00	\$0.00	\$3,046.34	0.00	(\$3,046.34)
2113	BEHAVIOR SPECIALIST	\$133,320.35	\$8,582.07	\$76,271.14	57.21	\$57,049.21
2142	PSYCHOLOGICAL SERVICES	\$1,190,535.29	\$95,213.02	\$593,290.40	49.83	\$597,244.89
2152	SPEECH PATHOLOGY SERVICES	\$1,548,430.12	\$126,388.51	\$829,709.31	53.58	\$718,720.81
2171	PHYSICAL THERAPY	\$367,097.62	\$24,564.64	\$220,961.80	60.19	\$146,135.82
2172	OCCUPATIONAL THERAPY	\$687,753.69	\$46,246.24	\$383,655.88	55.78	\$304,097.81
2213	PROFESSIONAL DEVELOPMENT/PRESERVICE&TCAP	\$2,500.00	\$0.00	\$0.00	0.00	\$2,500.00
2219	OTHER IMPROVEMENTS-INSTRUCTION	\$192,451.54	\$10,277.39	\$88,207.17	45.83	\$104,244.37
2227	TECHNOLOGY SUPPORT	\$100,207.21	\$6,252.20	\$61,761.94	61.63	\$38,445.27
2319	BOARD OF EDUCATION SERVICES	\$154,491.00	\$4,506.69	\$127,641.34	82.62	\$26,849.66
2329	ADMINISTRATION	\$369,644.83	\$24,125.19	\$215,927.05	58.41	\$153,717.78
2529	ADMINISTRATION-FISCAL SERVICES	\$118,075.95	\$8,876.72	\$76,068.06	64.42	\$42,007.89
2542	OPERATION & MAINTENANCE BLDGS.	\$58,536.30	\$1,153.63	\$22,713.07	38.80	\$35,823.23
22	SPECIAL EDUCATION FUND	<u>\$6,609,942.59</u>	<u>\$490,546.56</u>	<u>\$3,728,282.21</u>	<u>56.40</u>	<u>\$2,881,660.38</u>
	Grand Total:	<u>\$7,214,155.06</u>	<u>\$561,813.07</u>	<u>\$4,056,772.09</u>	<u>56.23</u>	<u>\$3,157,382.97</u>

Activity Fund Balance Report - Summary - Exclude Encumbrances
 02/2026 - 02/2026

Regular; Beginning Month 02/2026; Processing Month 02/2026; 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>
71 415 801	GENERAL CLEARING-AMT. HELD FOR OTHERS	0.00	0.00	0.00	0.00	0.00
71 430 800	IMPREST ACCOUNT	4,971.30	0.00	28.70	0.00	5,000.00
71 453	SANFORD FLEX	11,538.14	1,834.17	2,255.37	0.00	11,959.34
	Fund Total: 71	<u>16,509.44</u>	<u>1,834.17</u>	<u>2,284.07</u>	<u>0.00</u>	<u>16,959.34</u>

Northeast Educational Services Cooperative
Board of Directors Meeting
Monday, February 16, 2026

The Board of Directors for the Northeast Educational Services Cooperative (NESC) met in regular session on Monday, February 16, 2026 via Zoom and 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 8:21 P.M.

Members Present

In-Person:

Alisha Nielsen, Castlewood; Arend Schuurman, Elkton; Chris Verhoek, Estelline; Tara Abraham, Hamlin; Audrey Rider, Henry; Lisa Amdahl, Summit; Penny Thyen, Waverly/South Shore; Nick Fosheim, Webster

Zoom:

Megann Murphy, Arlington; Lacey Ortberg, Clark; Wade Gubrud, Deuel; Sterling Eschenbaum, Lake Preston; Carrie Schiernbeck, ORR; Cory Zirbel, Waubay

Absent:

Heather Landreth, Britton/Hecla; Blake Hojer, DeSmet; Amy Otten, Deubrook; Skyman Redday, Enemy Swim Day School; Jon Kahnke, Florence; Greg Bich, Iroquois; Diana LeClair, Rosholt; Jayme Trygstad, Sioux Valley; Tia Felberg, Willow Lake; Jacque Cameron, Wilmot

NESC Staff Representatives: Brenda Boyd (Z), Shelly Skogstad (Z), Stephanie Hayunga (Z) – entered at 7:26 P.M.
Member District Superintendents: Brian Sampson, Arlington; Travis Ahrens, Clark; Todd Obele, Henry
NESC Administration: Tiffany Stormo, Business Manager; Tim Frewing, Assistant Director

Call to Order

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

Introduction of Guests

Brian Sampson, Travis Ahrens, Todd Obele, Brenda Boyd and Shelly Skogstad were introduced as guests.

Agenda Review, Changes, and Approval

Action #26-46 Motion by C. Zirbel, second by A. Rider, to approve the agenda with the following additions: 7f) Approval of Business Manager Resignation and 8f) Combining Bargaining Units 1 & 2. All present voted, motion carried.

Public Comment

No public comment was presented.

Conflict of Interest

No conflicts of interest were presented.

Financial Report

Action #26-47 Motion by C. Verhoek, second by A. Nielsen, to approve the financial report for the period ending January 31, 2026. All present voted, motion carried.

	<u>General Fund</u>	<u>Special Education Fund</u>	<u>Agency Fund</u>
January 1, 2026	\$226,693.70	\$876,365.34	\$14,565.77
<u>Receipts:</u>			
Local Sources	\$136,168.67	\$358,750.84	\$3,192.64
State Sources		\$1,887.47	
Federal Sources		\$174,900.00	
Other			
<u>Total Monthly Receipts</u>	<u>\$136,168.67</u>	<u>\$535,538.31</u>	<u>\$3,192.64</u>
Balance Forward	\$362,862.37	\$1,411,903.65	\$17,758.41
Manual Journal Entries			
Less Salaries	\$4,487.03	\$435,405.43	
Less Disbursements	\$27,569.83	\$193,194.36	.\$1,248.97
<u>Total Salaries & Disbursements</u>	<u>\$32,056.86</u>	<u>\$628,599.79</u>	<u>\$1,248.97</u>
Ending Cash Balance			
January 31, 2026	\$330,805.51	\$783,303.86	\$16,509.44

Consent Agenda

Action #26-48 Motion by L. Amdahl, second by A. Rider to approve the following items on the Consent Agenda: 7a) Approval of January 19, 2026 Board of Directors minutes; 7b) Approval of payment of February 2026 budget claims; 7c) Approval of Contract – Jodi Harms – \$20.25 - Castlewood paraprofessional; 7d) Approval of Resignation – Regina Fastenau – Speech Language Pathologist Assistant – End of FY26; 7e) Approval of Contract – Danielle Meyer – Speech Pathologist - \$67,410.06 – FY27; 7f) Approval of Resignation – Business Manager – End of FY26 contract. All present voting in favor, motion carried.

The board would like to thank Tiffany Stormo on her 9 years of service and Regina Fastenau on her 2 years of service!

February 2026 Accounts Payable

General Fund: AUTOMAXX CDJR, INC. FLEET MAINT 89.19; AXESS COOPERATIVE FLEET MAINT 61.59; B&B AUTO SALES FY26 VEHICLE 16,050.00; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 1,145.51; BROOKINGS AUTO MALL FY26 VEHICLE 22,744.00; BYTESPEED, LLC TECH EQ 98.00; CENEX FLEETCARD FLEET MAINT 5,575.68; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 9.49; DUST TEX SERVICE JAN RUG USE 6.53; EINREM, GRACE BACKGROUND CHECK 5.74; EMC INSURANCE ADD VEH COV 40.64; HAMLIN COUNTY FARMERS COOP FLEET MAINT 803.18; HEALTH EQUITY HSA/FLEX 4.88; JORDAN, ZACHARY BACKGROUND CHECK 4.80; KSB SCHOOL LAW SCHOOL MATTERS 18.56; MIDWEST GLASS, INC. FLEET MAINT 352.48; MINERT & ASSOCIATES, INC DRUG TESTING 1,046.00; NESC IMPREST 28.70; NESC PAYROLL FEB 2026 4,377.34; ROB'S AUTO REPAIR FLEET MAINT 2,306.01; TIME MANAGEMENT SYSTEMS, INC TIME CLOCK 2.62; W.W. TIRE SERVICE FLEET MAINT 130.79; WATERTOWN CURRENT LLC MINUTES 2.00; WATERTOWN MOTOR COMPANY FY26 VEHICLE 16,101.00; WEBSTER AUTO CARE FLEET MAINT 297.54

Fund Total: \$71,302.27

Special Education Fund: BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 27,233.36; BYTESPEED, LLC TECH EQ 1,127.00; CASTLEWOOD SCHOOL DISTRICT JAN PLC USE FEE 1,666.17; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 109.18; DALY, ANGELA SLP CONTRACTED SERVICES 3,410.00; DUST TEX SERVICE. JAN RUG USE 75.12; EINREM, GRACE BACKGROUND CHECK 66.01; EMC INSURANCE ADD VEH COV 467.36; ENGELS, ANGELA REIMB MI 121.27; HAMLIN SCHOOL DISTRICT JAN PLC USE FEE 1,666.17; HANSEN, HEATHER ASHA DUES 250.00; HEALTH EQUITY HSA/FLEX 56.07; JORDAN, ZACHARY BACKGROUND CHECK 55.20; KSB SCHOOL LAW SCHOOL MATTERS 213.44; LAKE PRESTON SCHOOL DISTRICT JAN PLC USE FEE 624.81; PARENT JAN 2026 MI REIMB 144.72; NESC PAYROLL FEB 2026 442,245.11; SOLIANT HEALTH LLC SLP CONTRACTED SERVICES 5,130.00; SPEECH PARTNERS, LLC SLP CONTRACTED SERVICES 3,851.35; TIME MANAGEMENT SYSTEMS, INC TIME CLOCK 161.02; WATERTOWN CURRENT LLC MINUTES 22.96; WEBSTER SCHOOL DISTRICT JAN PLC USE FEE 1,457.90

Fund Total: \$490,154.22

Discussion Items

South Dakota School Board Recognition Week

Director Nelson shared it was South Dakota School Board Recognition Week.

Assistant Director's Report

Assistant Director Frewing shared data about rising SLP caseload and staffing for the 26-27 school year.

Director's Report

Director Nelson discussed restructuring the Director and Assistant Director positions.

2026 ESY Provider Rates

Assistant Director Frewing presented new ESY rates for 2026.

Assistant Director's Job Description

Director Anneke presented a new assistant director job description.

Combining Bargaining Units

Director Anneke discussed combining units 1 & 2.

Executive Session

Action #26-49 Pursuant to Negotiations – SDCL 1-25-2(4) Preparing for contract negotiations or negotiating with employees or employee representatives and Pursuant to – Personnel 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 A. Nielsen, second by C. Verhoek to enter executive session at 7:44 P.M. All present voting in favor, motion carried.

President Schuurman declared the board out of executive session at 8:17 P.M.

Action Items

Approval of ESY Rates for 2026

Action #26-50 Motion by A. Nielsen, second by C. Verhoek, to approve the ESY rates for 2026. The hourly pay for current NESC staff will be based on their 25-26 contracts. The pay for other providers will be based on their 25-26 contracts or on our minimum pay rates – whichever is greater. New minimum hourly rates will be \$35.50 for certified staff and \$18.00 for non-certified staff. All present voting in favor, motion carried.

Adjournment

Action #26-51 With there being no further business, motion by A. Nielsen, second by C. Verhoek, to adjourn. All present voted, motion carried.

The Steering Committee will meet at Lake Area Technical College in Watertown, SD Monday, March 16, 2026 at 6:00 P.M. The next NESC Board of Directors meeting will be held at Lake Area Technical College in Watertown, SD Monday, March 16, 2026 at 7:00 P.M.

Arend Schuurman, President

Tiffany Stormo, Business Manager

Northeast Educational Services Cooperative

MARCH 2026 INVOICES

GENERAL FUND - 10

AXESS COOPERATIVE	FLEET MAINT	61.35
BROOKINGS AUTO MALL	FLEET MAINT	74.90
BYTESPEED, LLC	TECH EQ	211.92
CENEX FLEETCARD	FLEET MAINT	5,853.77
CENTURY BUSINESS PRODUCTS, INC	COPIER MAINT CONTRACT	8.91
DUST TEX SERVICE, INC.	FEB RUG USE	6.70
FRANKMAN MOTOR COMPANY	FLEET MAINT	118.32
FRITZ CHEVROLET, INC	FLEET MAINT	491.16
HAHLER AUTOMOTIVE	FLEET MAINT	132.50
HAMLIN COUNTY FARMERS COOP	FLEET MAINT	337.84
HARMS, JODI	BACKGROUND CHECK	4.80
HEALTH EQUITY	HSA/FLEX	6.12
KSB SCHOOL LAW	SCHOOL MATTERS	50.40
MINERT & ASSOCIATES, INC	DRUG TESTING	946.00
NESC PAYROLL	MARCH 2026	4,367.89
ROB'S AUTO REPAIR	FLEET MAINT	860.21
TIME MANAGEMENT SYSTEMS, INC	TIME CLOCK	2.69
W.W. TIRE SERVICE	FLEET MAINT	623.09
WAIKEL, ERIN	BACKGROUND CHECK	4.80
WATERTOWN CURRENT LLC	MINUTES	13.71
WEBSTER AUTO CARE	FLEET MAINT	2,152.24
<u>GENERAL FUND TOTAL:</u>		<u>16,329.32</u>

SPECIAL EDUCATION FUND - 22

BYTESPEED, LLC	TECH EQ	2,437.08
CASTLEWOOD SCHOOL DISTRICT	FEB PLC USE FEE	1,874.44
CENTURY BUSINESS PRODUCTS, INC	COPIER MAINT CONTRACT	102.41
DALY, ANGELA	SLP CONTRACTED SERVICES	14,162.50
DUST TEX SERVICE, INC.	FEB RUG USE	77.10
HAMLIN SCHOOL DISTRICT	FEB PLC USE FEE	1,457.90
HARMS, JODI	BACKGROUND CHECK	55.20
HEALTH EQUITY	HSA/FLEX	70.38
KRINGEN, KELSEY	OT REGIS	179.99
KSB SCHOOL LAW	SCHOOL MATTERS	579.60
LAKE PRESTON SCHOOL DISTRICT	FEB PLC USE FEE	624.81

LANDMARK, TERESA	REIMB MI	164.15
PARENT	FEB 2026 MI REIMB	144.72
NESC PAYROLL	MARCH 2026	446,249.60
REINHILLER, LISA	ED SPEC TRAVEL	88.00
TIME MANAGEMENT SYSTEMS, INC	TIME CLOCK	165.18
WAIKEL, ERIN	BACKGROUND CHECK	55.20
WATERTOWN CURRENT LLC	MINUTES	157.63
WEBSTER SCHOOL DISTRICT	FEB PLC USE FEE	1,457.90
<u>SPECIAL EDUCATION FUND TOTAL:</u>		<u>470,103.79</u>
<u>MARCH 2026 INVOICES TOTAL:</u>		<u>486,433.11</u>

Northeast Educational Services Cooperative

MARCH 2026 BMO INVOICES

GENERAL FUND - 10

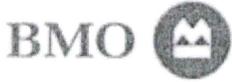
CENTER OF DISABILITIES	A.N. REGIS	6.00
INDEED, INC	EMPLOY AD	150.50
INNOVATIVE OFFICE SOLUTIONS	O&M SUPP	15.64
ITC TELECOM	FEB PHONE SERVICE	33.32
OTTERTAIL POWER CO.	ELEC	20.31
VERIZON WIRELESS	JAN CELL SERVICE	12.48
<u>GENERAL FUND TOTAL:</u>		<u>238.25</u>

SPECIAL EDUCATION FUND - 22

AMAZON	ED SPEC/PLC/SLP SUPP	353.36
CENTER OF DISABILITIES	A.N. REGIS	69.00
CPI	CPI SEATS	730.63
EVENTBRITE	L.R. ED SPEC REGIS	185.00
HOLIDAY INN EXPRESS-WINNER	L.R. ED SPEC TRAVEL	110.00
INDEED, INC	EMPLOY AD	1,730.78
INNOVATIVE OFFICE SOLUTIONS	O&M SUPP	179.90
ITC TELECOM	FEB PHONE SERVICE	383.20
MARSHALL CO. HEALTHCARE CENTER	PT/OT SERVICES	8,064.74
MISS JAMIE OT COURSES & MEMBERSHIPS	A.S. OTA REGIS	199.99
OTTERTAIL POWER CO.	ELEC	233.52
PESI, INC	M. M. PSYCH REGIS	42.74
SANFORD WEBSTER MEDICAL CENTER	OT SERVICES	8,632.92
VERIZON WIRELESS	JAN CELL SERVICE	223.49
WAL-MART	PLC SUPP	46.85
WESTERN PSYCHOLOGICAL SERVICES	PSYCH SUPP	231.00
<u>SPECIAL EDUCATION FUND TOTAL:</u>		<u>21,417.12</u>

MARCH 2026 BMO INVOICES

21,655.37



INVOICE

March 05, 2026

Northeast Educational
310 5th Street
Hayti, SD 57241

ATTN:

Invoice Number: 0703531-2603

Invoice Amount: \$ 21,655.37

This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending March 05, 2026.

Your payment is due **April 01, 2026**.

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 Accounts	Diners Club Accounts
Payment By Mail	Payment By Mail
BMO 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 Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440	FIS BMO 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 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: 0703531-2603
Amount Paid: \$ 21,655.37
Payment Due Date: April 01, 2026

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 - Mastercard, Statement Period 02/06/2026 to 03/05/2026

Mapped Cards

Billing Account 032312

Posting Date	Tran Date	Account	Supplier	Amount
02/26/2026	02/26/2026	XXXX-XXXX-XXXX-2312	Payment - Automatic Pymt Received	-28,378.87
			Debit Total USD	0.00
			Credit Total USD	-28,378.87
			Total USD	-28,378.87

Boyd Brenda

Posting Date	Tran Date	Account	Supplier	Amount
02/06/2026	02/06/2026	XXXX-XXXX-XXXX-9401	Crisis Prevention Inst	730.63
			Debit Total USD	730.63
			Credit Total USD	0.00
			Total USD	730.63

Center Base Castlewood

Posting Date	Tran Date	Account	Supplier	Amount
02/11/2026	02/10/2026	XXXX-XXXX-XXXX-7409	Wal-Mart #1500	46.85
			Debit Total USD	46.85
			Credit Total USD	0.00
			Total USD	46.85

Reinhiller Lisa

Posting Date	Tran Date	Account	Supplier	Amount
02/16/2026	02/13/2026	XXXX-XXXX-XXXX-1409	Holiday Inn Express	110.00
02/24/2026	02/23/2026	XXXX-XXXX-XXXX-1409	Eb 2026 South Dakota	185.00
			Debit Total USD	295.00
			Credit Total USD	0.00
			Total USD	295.00

Admin Nesc

Posting Date	Tran Date	Account	Supplier	Amount
			Debit Total USD	195.54
			Credit Total USD	0.00
			Total USD	195.54

Posting Date	Tran Date	Account	Supplier	Amount
02/26/2026	02/25/2026	XXXX-XXXX-XXXX-7540	Innovative Office Solu	195.54
			Debit Total USD	195.54
			Credit Total USD	0.00
			Total USD	195.54

Stormo Tiffany

Posting Date	Tran Date	Account	Supplier	Amount
02/18/2026	02/17/2026	XXXX-XXXX-XXXX-8109	Pesi	42.74
02/18/2026	02/17/2026	XXXX-XXXX-XXXX-8109	Miss Jaime, O.T.	199.99
02/19/2026	02/18/2026	XXXX-XXXX-XXXX-8109	Amazon Mktpl 8y3op2e73	16.14
02/23/2026	02/20/2026	XXXX-XXXX-XXXX-8109	Amazon.Com Wj3rd0953	239.98
02/25/2026	02/24/2026	XXXX-XXXX-XXXX-8109	Wps Publish	231.00
02/27/2026	02/26/2026	XXXX-XXXX-XXXX-8109	Usd Center For Disabil	75.00
02/27/2026	02/26/2026	XXXX-XXXX-XXXX-8109	Otter Tail Power Compa	253.83
02/27/2026	02/26/2026	XXXX-XXXX-XXXX-8109	Marshall County Health	8,064.74
02/27/2026	02/26/2026	XXXX-XXXX-XXXX-8109	Sanford Online Bill Pa	8,632.92
02/27/2026	02/27/2026	XXXX-XXXX-XXXX-8109	Vzwrlls My Vz Vb P	235.97
03/02/2026	02/26/2026	XXXX-XXXX-XXXX-8109	Interstate Telecommuni	416.52
03/03/2026	03/02/2026	XXXX-XXXX-XXXX-8109	Amazon Mktpl Be7xc83i1	97.24
03/03/2026	03/02/2026	XXXX-XXXX-XXXX-8109	Indeed Usi26-01559195	1,881.28
			Debit Total USD	20,387.35
			Credit Total USD	0.00
			Total USD	20,387.35

Northeast Educational Services Cooperative
Advisory Board Meeting
Wednesday, March 4, 2026

The Advisory Board for the Northeast Educational Services Cooperative (NESC) met Wednesday, March 4, 2026 at HyVee in Watertown, South Dakota. The meeting was called to order by Chairman C. Lee at 10:00 A.M. and adjourned at 11:15 A.M.

Present: Brian Sampson, Arlington; Steve Benson, Britton-Hecla; Abi Van Regenmorter, DeSmet; Skyler Frederick, Deubrook; Chad Schiernbeck, Deuel; Kory Foss, Elkton; Paul Von Fischer, Estelline; Mitch Reed, Florence— entered at 10:06 A.M.; Jim Hulscher, Hamlin; Todd Obele, Henry; Mike Ruth, Iroquois; Dana Felderman, Lake Preston; Dawn Hoeke, Oldham/Ramona/Rutland (ORR); Christopher Folk, Rosholt; Laura Schuster, Sioux Valley; Scott Lepke, Waubay; Jim Block, Webster – entered at 10:09 A.M.; Chris Lee, Willow Lake

Absent: Angela Keszler, Castlewood; Travis Ahrens, Clark; Nadine Eastman, Enemy Swim; Mike Schmidt, Summit; Jon Meyer, Waverly/South Shore; Nicholas Olson, Wilmot

Others Attending: Anneke Nelson, Director; Tiffany Stormo, Business Manager; Assistant Director Tim Frewing

ADVISORY BOARD AGENDA

Call to Order

Chairman C. Lee called the meeting to order at 10:00 A.M.

Financial Report

Business Manager Stormo reviewed the financial report for January 2026.

Motion by A. Van Regenmorter and second by S. Lepke to approve January 2026 financial report. All present voting in favor, motion carried.

NESC Staff Update

Director Nelson updated the BOA on NESC staff.

Board of Directors

Director Nelson reviewed the January/February 2026 BOD meeting minutes.

Assistant Director and Business Manager Openings

Discussion was held on the Assistant Director and Business Manager openings.

Hearing Screenings and SLP Staff

Director Nelson informed the board that county nurses are willing to do school wide hearing screenings. She requested the county nurse do the screenings instead of the SLP.

New Articulation Norms

Assistant Director Frewing presented information about new articulation norms being used by SLPs next fiscal year.

New and Unlicensed Teachers

Director Nelson presented information about supports NESC could provide for new and unlicensed teachers.

ESY Point of Contact and Academic Services

Assistant Director reviewed ESY Point of Contact and Academics Services.

ESY Data and NESC Contract Negotiations

Director Nelson shared information about data collected on ESY.

Edmentum/Apex

Assistant Director Frewing reminded the board that this is the final year for Apex and next year should use Courseware.

Transition to Aspen from CPI

Assistant Director Frewing discussed transitioning from CPI to Aspen.

Executive Session

Motion by S. Lepke, second by S. Frederick to enter executive session at 11:00 A.M. All present voting in favor, motion carried.

President C. Lee declared the board out of executive session at 11:15 A.M.

Adjournment

There being no further business, motion by S. Lepke, second by P. Vonfischer to adjourn. All present voting in favor, motion carried.

Tiffany Stormo, Business Manager

Northeast Educational Services Cooperative

Northern Plains Insurance Pool Plan Year July 1, 2026-May 31, 2027

Monthly Insurance Allocation: \$841.58
(Equal to \$2,000 single health, plus single dental, plus basic life)

****Note: \$10,000 Basic Life Insurance for \$1.20 per month is provided by NESC to employees that are eligible (greater than .4 FTE)****

Contact Business Manager - Tiffany Stormo

	2026-2027 Rates	2025-2026 Rates	% Increase
\$1,000 Single	\$838.60	\$772.40	8.57%
\$1,000 Employee + Children	\$1,509.70	\$1,390.40	8.58%
\$1,000 Employee + Spouse	\$1,761.30	\$1,622.20	8.58%
\$1,000 Family	\$2,516.00	\$2,317.30	8.58%

\$1,500 Single	\$805.90	\$740.60	8.82%
\$1,500 Employee + Children	\$1,467.00	\$1,333.60	10.00%
\$1,500 Employee + Spouse	\$1,711.50	\$1,555.90	10.00%
\$1,500 Family	\$2,445.00	\$2,222.70	10.00%

\$2,000 Single	\$793.50	\$725.80	9.33%
\$2,000 Employee + Children	\$1,428.40	\$1,306.40	9.34%
\$2,000 Employee + Spouse	\$1,666.50	\$1,524.30	9.33%
\$2,000 Family	\$2,380.50	\$2,177.40	9.33%

\$3,300 HDHP Single	\$738.60	\$649.30	13.75%
\$3,300 HDHP EE + Children	\$1,329.60	\$1,168.70	13.77%
\$3,300 HDHP EE + Spouse	\$1,551.30	\$1,363.60	13.77%
\$3,300 HDHP Family	\$2,215.90	\$1,947.90	13.76%

Delta Dental Insurance Plan Year July 1, 2026-May 31, 2027

	2026-2027 Rates	2025-2026 Rates	% Increase
Single	\$46.88	\$46.88	0.00%
2 Party	\$87.62	\$87.62	0.00%
Family	\$139.24	\$139.24	0.00%

Job Description for Assistant Director

I. Background Information

The Assistant Director provides quality supervision, management, and leadership to the services, programs, and employees of NESC. The Assistant Director should have a strong background in special education law and developing programs that ensure compliance and FAPE for all students served under IDEA and corresponding South Dakota statutes and regulations. The Assistant Director also works collaboratively with school and district-level leaders to develop, implement, and evaluate effective instructional practices and programs and provide guidance on compliance with IDEA and South Dakota administrative rules related to special education. The assistant director is accountable to the Director of NESC.

II. Professional Responsibilities

- A. Provide leadership and supervision to departments in the cooperative as assigned by the director. Cooperative supervision and leadership include:
 - a. Participating in budget planning for the department and arranging for the department's needs in the upcoming fiscal year.
 - b. Processing purchase requisitions, employee leave requests and professional development requests
 - c. Facilitate professional development and department meetings
 - d. Supervise and evaluate employee performance
 - e. Facilitate scheduling and determining staffing needs within the department
- B. Provide leadership and supervision to the Pathways Learning Center programs. Our Pathways Learning Center Programs provide day treatment setting and services for students with moderate to severe disabilities. This includes:
 - a. Participating in budget planning for the program and arranging for the program's needs for the upcoming fiscal year.
 - b. Processing purchase requisitions, employee leave requests and professional development requests
 - c. Facilitate professional development and program meetings
 - d. Supervise and evaluate employee performance
 - e. Facilitate scheduling and determining staffing needs within the program
 - f. Attend IEP meetings for students in the program
 - g. Facilitate the intake process for entry into the program

- h. Assist with the program's comprehensive plan
 - i. Serve as the assessment coordinator for the program
 - j. Communicate as necessary with parents and host district staff
 - k. Address student concerns such as attendance and discipline issues
 - l. Facilitate the hiring of paraprofessionals for the Pathways program
- C. Arrange ESY service delivery for participating cooperative districts, which includes the following activities:
- a. Determine which schools will participate in the cooperative management of ESY.
 - b. Project ESY needs to be conducted through consultation with the district and NESC special education providers.
 - c. Arrange ESY providers to meet the identified district needs.
 - d. Communicate ESY expectations to providers, such as submitting mileage and pay.
 - e. Maintain records of providers, students served, and other pertinent information.
 - f. Monitor pay and mileage submissions for alignment with projected needs.
 - g. Serve as the primary contact for any questions or concerns regarding ESY.
- D. Serve as Title IX coordinator for the cooperative
- E. Attend Board of Directors and Board of Advisors meetings and other meetings that are required and deemed appropriate by the Director.
- F. The assistant director is to keep informed concerning the rules, policies, and regulations of the Board of Directors. It shall also be a duty to keep abreast of current laws regarding special education and to assist the director and our NESC districts in facilitating compliance with all applicable regulations.
- G. Communicate with school district administration and staff regarding relevant issues.
- H. Work collaboratively with school and district-level leaders to develop, implement, and evaluate effective instructional practices and programs, and provide guidance on compliance with IDEA and South Dakota administrative rules related to special education.
- I. Perform other duties as assigned by the Director.

III. Qualifications:

Hold a Master's degree in Special Education and/or School Administration and have the appropriate certification from the South Dakota Department of Education.

Have experience in Special Education with application of current laws and regulations.

Have a child-centered philosophy for educating students with all disabilities, preferably a background in putting this philosophy into practice. Experience in working with/developing teams of educational professionals is strongly encouraged.

**NORTHEAST EDUCATIONAL SERVICES COOPERATIVE
BOARD OF DIRECTORS MEETING
Monday, March 16, 2026 7:00 P.M.**

1. Call to order
2. Introduction of guests _____

3. Agenda review, changes and approval
4. Public comment
5. Conflict of Interest
6. Approval of February 2026 financial report
7. Consent Agenda
 - a. Approve of February 16, 2026 meeting minutes

 - b. Approve March, 2026 budget claims

 - c. Resignation of Amy Lindemann, Webster Pathways Teacher

 - d. Resignation of Lisa Reinhiller, RDA Coach

 - e. Resignation of Jody Gary, Educational Evaluator

 - f. Approve contract for Jody Gary, School Psychologist Intern for 26-27 school year

8. Discussion Items
 - a. Assistant Director's Report

 - b. Director's Report

 - c. Board of Advisors Report

 - d. FY27 NESC Monthly Insurance Allocation

 - e. NESC Building update

 - f. NESC Assistant Director Job Description – Second Reading

 - g. Moving from 2 Negotiation Units to 1 Negotiation Unit

9. Executive Session

a. SDCL 1-25-2(4) Negotiations

b. SDCL 1-25-2(1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee

10. Action items

a. FY27 NESC Monthly Insurance Allocation

b. Adoption of NESC Assistant Director Job Description

c. Acknowledgment of the dissolution of Unit 1

d. Acknowledgment of the dissolution of Unit 2

a. Acknowledgement of NESCEA

11. Adjourn

The next meeting will be held on March 16, 2026 at 7:00pm at LATC