

UNOFFICIAL PROCEEDINGS OF
NORTH CENTRAL SPECIAL EDUCATION COOPERATIVE
GOVERNANCE BOARD
REGULAR MEETING
April 7, 2026

Rix called the meeting to order at 7:00 p.m. The meeting was held in the NCSEC Conference Room, NSU-Graham Hall #212. Present: Grant Rix- Groton Area, Jeremy Bottum – Hitchcock-Tulare, Toni Bukaske–Edmunds Central, Richard Westphal – Leola, Shannon Knuppe–Warner, and Eric Sumption-Fredrick. Megan Clemensen –Northwestern Area (Zoom) Absent: Sarah Lambert-Doland, and Krissa Sampson – Langford Area. Others present were Director Becky Erickson, and Business Manager Becky Hubsch.

Moved by Knuppe, seconded by Bukaske, to approve the agenda as written. Motion carried.

Pursuant to SDCL 23-3, no potential conflict disclosure was reported.

Members of the public are allowed five minutes to address the board on any topic of their choice. With no public members present to speak, the board proceeded with its remaining agenda items.

Hubsch presented bills and financial statements from February and March 2026 as follows:
NON-COOP RELATED SERVICES TREASURES REPORT BALANCE FEBRUARY 1, 2026 39,766.35
RECEIPTS 0.00, EXPENDITURES 778.14 BALANCE FEBRUARY 28, 2026 39,988.21; NET SALARY 372.22
NET BENEFITS 297.89; JOHNSON, PAULA B3 PART C MILES 72.50; RASMUSSEN, LYNDSAY B3 PART C
MILES 33.35; REYELTS, DIANE NON COOP MILES 81.20; NON-COOP RELATED SERVICES TREASURES
REPORT BALANCE MARCH 1, 2026 38,988.21 RECEIPTS 0.00, EXPENDITURES 973.17 BALANCE MARCH
30, 2026 38,015.19; NET SALARY 372.22 NET BENEFITS 297.89; JOHNSON, PAULA B3 PART C MILES 3.63;
REYELTS, DIANE NON COOP MILES 112.38.

OTHER SPECIAL REVENUE-COOP TREASURES REPORT BALANCE FEBRUARY 1, 2026: 482,538.10
RECEIPTS 121,598.27, EXPENDITURES 83,496.06; BALANCE FEBRUARY 28, 2026: 520,640.31; RESERVE
UNEMPLOYMENT 12,000.00. NET SALARY 36,675.74, NET BENEFITS 27,108.24; BECK, MONICA FEB 26
EXPENSES 205.88; BECK, TAMMI FEB 26 EXPENSES 996.85; CENTURY BUSINESS PRODUCTS COPIES
72.16; DACOTAH BANK WALMART SUPPLIES DIRECTOR STRAND 91.84; ERICKSON, BECKY FEB 26
EXPENSES 616.95; HABECK, ANGIE FEB 26 EXPENSES 50.00; HUBSCH, REBECCA FEB 26 EXPENSES
50.00; JOHNSON, PAULA FEB 26 EXPENSES 454.55; JUNGWIRTH, TONJA PYSCHOLOGY SERVICES
2,674.10; MCQUILLEN CREATIVE GROUP-ABERDEEN INSIDER PUBLICATION 87.10; NEIGER, SUSAN
FEB 26 EXPENSES 383.83; NSU FINANCE OFFICE; RENT 350.00; PERRION, ANNIE FEB 26 EXPENSES
366.83; PRAIRIE HEIGHTS HEALTHCARE SPEECH THERAPY SERVICES 3,385.17; PROFESSIONAL
SPEECH THERAPISTS, LLC SPEECH TETHERAPY SERVICES 11,000.00; RASMUSSEN, LYNDSAY FEB
26 EXPENSES 1,775.50; REYELTS, DIANE FEB 26 EXPENSES 909.85; SCHUMACHER, NITA FEB 26
EXPENSES 336.00; WALTMAN, DIANE FEB 26 EXPENSES 358.85. OTHER SPECIAL REVENUE-COOP
TREASURES REPORT BALANCE MARCH 1, 2026: 520,640.31 RECEIPTS 52,703.87, EXPENDITURES
111,942.99; BALANCE MARCH 30, 2026: 461,507.32; RESERVE UNEMPLOYMENT 12,000.00. NET SALARY
38,838.76, NET BENEFITS 27,083.92; BECK, MONICA MAR 26 EXPENSES 137.00; BECK, TAMMI MAR 26
EXPENSES 1,038.90; CENTURY BUSINESS PRODUCTS COPIES 61.56; DACOTAH BANK HOLIDAY INN
MOSYLE CORPORATION 582.75; ERICKSON, BECKY MAR 26 EXPENSES 717.55; HABECK, ANGIE MAR
26 EXPENSES 50.00; HUBSCH, REBECCA MARCH 26 EXPENSES 50.00; JOHNSON, PAULA MAR 26
EXPENSES 384.95; NEIGER, SUSAN MAR 26 EXPENSES 265.69; NSU FINANCE OFFICE RENT PRINTING
360.00; PERRION, ANNIE MAR 26 EXPENSES 306.65; PRAIRIE HEIGHTS HEALTHCARE SPEECH
THERAPY SERVICES 4,698.23; PROFESSIONAL SPEECH THERAPISTS, LLC SPEECH TETHERAPY
11,000.00; RASMUSSEN, LYNDSAY MAR 26 EXPENSES 1,629.78; REYELTS, DIANE MAR 26 EXPENSES
870.70; SCHUMACHER, NITA MAR 26 EXPENSES 369.00; WALTMAN, DIANE MAR 26 EXPENSES 418.30;

Hubsch gave the business manager a report and reviewed the financial statements. The board was updated

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on health insurance rates, ASBSD Protective Trust Agreements, and local share projections for FY2027. Erickson reported negotiations, caseload summaries, Children’s Home Society updates, Summer initiative grant, ESY, 26-27 evaluations, SPED testing options, past and upcoming conference schedule, spring screening schedule, and an update on directors' summer dates.

Moved by Bottum, seconded by Sumption, to approve the Supplemental Budget Resolution #FY26-1. Motion carried.

North Central Special Education Cooperative Board Motion - Adopt Supplemental Budget #FY26-1

RESOLUTION TO ADOPT SUPPLEMENTAL BUDGET #FY26-1

Let it be resolved that the school board of the North Central Special Education Cooperative, in accordance with SDCL 13-11-3.12, and after duly considering the proposed supplemental budget, hereby approves and adopts the following supplemental budget in total:

Appropriations	NON -COOP FUND-11	COOP FUND-29
29 2142 000 319 611		-\$36,620.00
29 2142 000 334 611		-\$10,000.00
29 2152 000 220 611		-\$1,069.00
29 2152 000 230 611		-\$36,364.00
29 2152 000 319 611		\$30,523.00
29 2152 000 334 611		-\$23,894.00
29 2329 000 230		\$2,804.52

Presiding Officer _____

Business Manager _____

Moved by Bukaske, seconded by Westphal, to approve the Supplemental Budget Resolution #FY26-2. Motion carried.

North Central Special Education Cooperative Board Motion - Adopt Supplemental Budget #FY26-2

RESOLUTION TO ADOPT SUPPLEMENTAL BUDGET #FY26-2

Let it be resolved that the school board of the North Central Special Education Cooperative, in accordance with SDCL 13-11-3.12, and after duly considering the proposed supplemental budget, hereby approves and adopts the following supplemental budget in total:

Appropriations	NON -COOP FUND-11	COOP FUND-29
11 2211 000 334 616	\$1021.40	
11 2211 000 319 616	\$3850.00	
11 2211 000 411 616	\$630.00	
11 2211 000 315 616	\$250.00	
29 2142 000 334		\$10,000.00
29 2152 000 220		\$1,069.00
29 2152 000 230		\$36,364.00
29 2152 000 334		\$23,894.00
Means of Finance	\$5,751.40	\$71,357.00
	Cash	\$71,357.00
	Pre-Employment Transition	
	Services Department of	
	Human Services Grant	
11-4900 000 616	\$5,751.40	
Total Means of Finance	\$5,751.40	\$71,357.00

Presiding Officer _____

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Moved by Sumption, seconded by Knuppe, to approve FY27 Local Share Assessments. Motion carried.

Moved by Westphal, seconded by Bukaske, to approve the Cooperative Membership School Agreement. Motion carried.

Moved by Sumption, seconded by Knuppe, to approve issuing the Ipswich School District contract for psychological services for the 2026-2027 school year. Motion carried.

Moved by Knuppe, seconded by Bottum, to approve certified staff for the 2026-2027 school year; speech-language pathologist assistant for the 2026-2027 school year. Motion carried.

Moved by Westphal, seconded by Sumption, to approve issuing staff contracts with a return date of April 21, 2026. Motion carried.

Moved by Bukaske, seconded by Knuppe, to approve the following consent agenda items: minutes of February 2, 2026, February and March 2026 bills and financials. ASBSD Protective Trust Health Fund Participation Agreement and plan options; ASBSD Protective Trust Workers' Compensation Renewal Agreement; ASBSD Protective Trust Joint Powers Agreement and Bylaws. Authorize the NCSEC Advisory Board of Superintendents to make recommendations to the Governance Board on personnel employment, budgets, policy, and other matters deemed necessary. Authorize Advisory Board of Superintendents to approve bills for payment, with final authorization at the next Governing Board meeting. Motion carried.

Moved by Sumption, seconded by Bottom, to adjourn at 7:44 pm. Motion carried.

Becky Hubsch, Business Manager

Megan Clemensen, President

The addition of signatures to this page verifies these minutes as official.

Published once at the total approximate cost of _____

