

AGREEMENT  
 CONCERNING INSTRUCTIONAL STAFF SHARING  
 BETWEEN  
**ISD #829 WASECA**  
 AND  
**TEAM ACADEMY CHARTER SCHOOL #4127-07**

WHEREAS, TEAM Academy Charter School #4127-07 (TEAM) and the Waseca Public Schools District #829 are in need of **Autism and Third Party Billing Consultation** to serve their districts.

IT IS, HEREBY, AGREED that during the **2020-2021** fiscal year, the Autism and Third Party Billing Consultant, under employment contract with the Waseca Public Schools, will spend a minimum of **4%** of the contracted time at TEAM Academy.

IT IS FURTHER AGREED that the Waseca School District will pay the entire employment costs to include salary, benefits, travel, and other related program costs. TEAM Academy will reimburse the Waseca School District an estimated amount of **\$4,219** according to the following schedule and *subject to final salary and fringe contract settlements*. Travel costs will be billed under separate cover.

1 <sup>st</sup> Payment:	January 15, 2021	\$2,109.50
2 <sup>nd</sup> Payment:	May 14, 2021	\$2,109.50
Clean-up Payment:	October 29, 2021	

HEREBY, the above agreement is approved by the school boards of:

Independent School District #829  
Waseca

TEAM Academy Charter School #4127-07

\_\_\_\_\_  
Chairperson of Board

Joe Kalbow  
\_\_\_\_\_  
Chairperson of Board

\_\_\_\_\_  
Clerk of Board

Denise Gilbertson  
\_\_\_\_\_  
Clerk of Board

\_\_\_\_\_  
Board Approval Date

7/8/20  
\_\_\_\_\_  
Board Approval Date

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**2020-21 Purchase of Services Agreement Between Districts - Austim/3rd Party Billing Consultant**

6/15/2020

Proposed Budget	Tracy Helms / Eva Bickell	Travel Billed Separately
Salary	\$75,000.00	
Fringes	\$ 20,075.00	
Clerical Salary	\$ 8,150.00	
Clerical Fringes	\$ 625.00	
Communication	\$ 375.00	
Postage	\$ 25.00	
Supplies/Materials	\$ 175.00	
Inst. Supplies	\$ 550.00	
Workshops	\$ 500.00	
	<b>\$ 105,475.00</b>	

	Contract Share	Salary	Fringes	Clerical Salary	Clerical Fringes	Communication	Postage	Supplies/Materials	Inst Supplies
JWP	19%	\$14,250.00	\$3,814.25	\$1,548.50	\$118.75	\$71.25	\$4.75	\$33.25	\$104.50
NRHEG	15%	\$11,250.00	\$3,011.25	\$1,222.50	\$93.75	\$56.25	\$3.75	\$26.25	\$82.50
TEAM	4%	\$3,000.00	\$803.00	\$326.00	\$25.00	\$15.00	\$1.00	\$7.00	\$22.00
Waseca	42%	\$31,500.00	\$8,431.50	\$3,423.00	\$262.50	\$157.50	\$10.50	\$73.50	\$231.00
WEM	20%	\$15,000.00	\$4,015.00	\$1,630.00	\$125.00	\$75.00	\$5.00	\$35.00	\$110.00
	100%	\$75,000.00	\$20,075.00	\$8,150.00	\$625.00	\$375.00	\$25.00	\$175.00	\$550.00

Workshops	TOTAL
JWP	\$20,040.25
NRHEG	\$15,821.25
TEAM	\$4,219.00
Waseca	\$44,299.50
WEM	\$21,095.00
	<b>\$105,475.00</b>

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AGREEMENT  
 CONCERNING INSTRUCTIONAL STAFF SHARING  
 BETWEEN  
**ISD #829 WASECA**  
 AND  
**TEAM ACADEMY CHARTER SCHOOL #4127-07**

WHEREAS, TEAM Academy Charter School #4127-07 (TEAM) and the Waseca Public Schools District #829 are in need of an **Occupational Therapist** to serve their districts.

IT IS, HEREBY, AGREED that during the **2020-2021** fiscal year, the Occupational Therapist, under employment contract with the Waseca Public Schools, will spend a minimum of **4%** of the contracted time at TEAM.

IT IS FURTHER AGREED that the Waseca School District will pay the entire employment costs to include salary, benefits, travel, and other related program costs. TEAM Academy will reimburse the Waseca School District an estimated amount of **\$4,332** according to the following estimate schedule and subject to final salary and fringe contract settlements. Travel costs will be billed under separate cover.

1 <sup>st</sup> Payment:	January 15, 2021	\$2,166
2 <sup>nd</sup> Payment:	May 14, 2021	\$2,166
Clean-up Payment:	October 29, 2021	

HEREBY, the above agreement is approved by the school boards of:

Independent School District #829  
Waseca

TEAM Academy Charter School #4127-07

\_\_\_\_\_  
Chairperson of Board

Jud Kalk  
\_\_\_\_\_  
Chairperson of Board

\_\_\_\_\_  
Clerk of Board

Denise Gilbertson  
\_\_\_\_\_  
Clerk of Board

\_\_\_\_\_  
Board Approval Date

7/8/20  
\_\_\_\_\_  
Board Approval Date

2020-21 Purchase of Services Agreement Between Districts - Occupational Therapist (OT)

6/15/2020

Proposed Budget	Rachel Kløver	Travel Billed Separately
Salary	\$ 85,918.00	
Fringes	\$ 20,568.00	
Supplies	\$ 175.00	
Instructional Supplies	\$ 650.00	
Workshops	\$ 700.00	
Memberships	\$ 300.00	
	<b>\$ 108,311.00</b>	

	Contract Share	Salary	Fringes	Supplies	Inst. Supplies	Workshops	Memberships
JWP	19%	\$16,324.42	\$3,907.92	\$33.25	\$123.50	\$133.00	\$57.00
NRHEG	15%	\$12,887.70	\$3,085.20	\$26.25	\$97.50	\$105.00	\$45.00
TEAM	4%	\$3,436.72	\$822.72	\$7.00	\$26.00	\$28.00	\$12.00
Waseca	42%	\$36,085.56	\$8,638.56	\$73.50	\$273.00	\$294.00	\$126.00
WEM	20%	\$17,183.60	\$4,113.60	\$35.00	\$130.00	\$140.00	\$60.00
	100%	\$85,918.00	\$20,568.00	\$175.00	\$650.00	\$700.00	\$300.00

TOTAL	
JWP	\$20,579.09
NRHEG	\$16,246.65
TEAM	\$4,332.44
Waseca	\$45,490.62
WEM	\$21,662.20
	<b>\$108,311.00</b>

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AGREEMENT  
 CONCERNING INSTRUCTIONAL STAFF SHARING  
 BETWEEN  
**ISD #829 WASECA**  
 AND  
**TEAM ACADEMY CHARTER SCHOOL #4127-07**

WHEREAS, TEAM Academy Charter School #4127-07 (TEAM) and the Waseca Public Schools District #829 are in need of an Occupational Therapy Assistant to serve their districts.

IT IS, HEREBY, AGREED that during the 2020-2021 fiscal year, the Occupational Therapy Assistant, under employment contract with the Waseca Public Schools, will spend a minimum of 16% of the contracted time at TEAM.

IT IS FURTHER AGREED that the Waseca School District will pay the entire employment costs to include salary, benefits, travel, and other related program costs. TEAM Academy will reimburse the Waseca School District an estimated amount of \$8,820 according to the following estimate schedule and subject to final salary and fringe contract settlements. Travel costs will be billed under separate cover.

1 <sup>st</sup> Payment:	January 15, 2021	\$4,410
2 <sup>nd</sup> Payment:	May 14, 2021	\$4,410
Clean-up Payment:	October 29, 2021	

HEREBY, the above agreement is approved by the school boards of:

Independent School District #829  
Waseca

TEAM Academy Charter School #4127-07

\_\_\_\_\_  
Chairperson of Board

Jud Kalbow  
\_\_\_\_\_  
Chairperson of Board

\_\_\_\_\_  
Clerk of Board

Denise Gilbertson  
\_\_\_\_\_  
Clerk of Board

\_\_\_\_\_  
Board Approval Date

7/8/20  
\_\_\_\_\_  
Board Approval Date

**2020-21 Purchase of Services Agreement Between Districts - Certified Occupational Therapy Assistant (COTA)**

6/15/2020

<b>Proposed Budget</b>	<b>Sandy Miller</b>	<b>Travel Billed Separately</b>
Salary	\$ 41,039.00	
Fringes	\$ 13,638.00	
Inst. Supplies	\$ 125.00	
Workshops	\$ 325.00	
	<b>\$ 55,127.00</b>	

	<b>Contract Share</b>	<b>Salary</b>	<b>Fringes</b>	<b>Inst. Supplies</b>	<b>Workshops</b>
TEAM	16%	\$6,566.24	\$2,182.08	\$20.00	\$52.00
Waseca	64%	\$26,264.96	\$8,728.32	\$80.00	\$208.00
WEM	20%	\$8,207.80	\$2,727.60	\$25.00	\$65.00
	100%	\$41,039.00	\$13,638.00	\$125.00	\$325.00

<b>TOTAL</b>	
TEAM	<b>\$8,820.32</b>
Waseca	<b>\$35,281.28</b>
WEM	<b>\$11,025.40</b>
	<b>\$55,127.00</b>

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**AGREEMENT**  
**CONCERNING INSTRUCTIONAL STAFF SHARING**  
**BETWEEN**  
**ISD #829 WASECA**  
**AND**  
**TEAM ACADEMY CHARTER SCHOOL #4127-07**

WHEREAS, TEAM Academy Charter School #4127-07 (TEAM) and the Waseca Public Schools District #829 are in need of a **School Psychologist** to serve their districts.

IT IS, HEREBY, AGREED that during the **2020-2021** fiscal year, the School Psychologist, under employment contract with the Waseca Public Schools, will spend a minimum of **9%** of the contracted time at TEAM Academy.

IT IS FURTHER AGREED that the Waseca School District will pay the entire employment costs to include salary, benefits, travel, and other related program costs. TEAM Academy will reimburse the Waseca School District an estimated amount of **\$8,284** according to the following schedule and **subject to final salary and fringe contract settlements**. Travel costs will be billed under separate cover.

1 <sup>st</sup> Payment:	January 15, 2021	\$4,142
2 <sup>nd</sup> Payment:	May 14, 2021	\$4,142
Clean-up Payment:	October 29, 2021	

HEREBY, the above agreement is approved by the school boards of:

Independent School District #829  
Waseca

TEAM Academy Charter School 4127-07

\_\_\_\_\_  
Chairperson of Board

\_\_\_\_\_  
*Jed Kalow*  
Chairperson of Board

\_\_\_\_\_  
Clerk of Board

\_\_\_\_\_  
*Denise Gilbertson*  
Clerk of Board

\_\_\_\_\_  
Board Approval Date

\_\_\_\_\_  
*7/8/20*  
Board Approval Date

**2020-21 Purchase of Services Agreement Between Districts - School Psychologist**

<b>Proposed Budget</b>	<b>Kristi Huttemier</b>
Salary	\$ 75,000.00
Fringes	\$ 12,114.75
Supplies & Materials	\$ 285.00
Inst. Supplies	\$ 3,000.00
Workshops	\$ 1,050.00
Memberships	\$ 600.00
	<b>\$ 92,049.75</b>

Travel Billed Separately

	<b>Contract Share</b>	<b>Salary</b>	<b>Fringes</b>	<b>Supplies</b>	<b>Inst. Supplies</b>	<b>Equipment</b>	<b>Workshops</b>
TEAM	9%	\$6,750.00	\$1,090.33	\$25.65	\$270.00	\$94.50	\$54.00
Waseca	91%	\$68,250.00	\$11,024.42	\$259.35	\$2,730.00	\$955.50	\$546.00
	100%	\$75,000.00	\$12,114.75	\$285.00	\$3,000.00	\$1,050.00	\$600.00

	<b>TOTAL</b>
TEAM	<b>\$8,284.48</b>
Waseca	<b>\$83,765.27</b>
	<b>\$92,049.75</b>

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AGREEMENT  
CONCERNING INSTRUCTIONAL STAFF SHARING  
BETWEEN  
WASECA PUBLIC SCHOOLS DISTRICT #829  
AND  
**TEAM ACADEMY #4127**

WHEREAS, Team Academy #4127 and Waseca Public Schools District #829 are in need of **Special Education Staff** to serve their districts during the **2020-2021** fiscal year.

IT IS FURTHER AGREED that the Waseca School District will pay the entire employment costs to include salary and fringe benefits. TEAM Academy will reimburse the Waseca School District an estimated amount of **\$44,179** according to the following estimate schedule and *subject to final salary and fringe contract settlements*:

1 <sup>st</sup> Payment:	January 15, 2021	\$22,089.50
2 <sup>nd</sup> Payment:	May 14, 2021	\$22,089.50
Clean-up Payment:	October 209 2021	

HEREBY, the above agreement is approved by the school boards of:

Waseca Public Schools #829

TEAM Academy #4127

\_\_\_\_\_

Chairman of Board

\_\_\_\_\_ *Ajed Kalbow*  
Chairman of Board

\_\_\_\_\_

Clerk of Board

\_\_\_\_\_ *Denis Gilbertson*  
Clerk of Board

\_\_\_\_\_

Board Approval Date

\_\_\_\_\_ *7/8/20*  
Board Approval Date

2020-21 Purchase of Services Agreement Between Waseca Public Schools & TEAM Academy

6/15/2020

Special Ed Staff	Disability Area	Salaries	Contract Share	Proposed Costs	Fringes	Contract Share	Proposed Costs
Amy Alger	401 Speech	\$ 59,000.00	27%	\$15,930.00	\$ 23,723.00	27%	\$ 6,405.21
Connolly Turek	404 DAPE	\$ 44,000.00	2%	\$ 880.00	\$ 14,612.00	2%	\$ 292.24
Barb Cihak	420 Case Facilitator	\$ 62,000.00	26%	\$16,120.00	\$ 17,505.00	26%	\$ 4,551.30
				<u>\$32,930.00</u>			<u>\$11,248.75</u>

	<b>Total</b>
Teacher Salaries	<u>\$32,930.00</u>
Teacher Fringes	<u>11,248.75</u>
	<u>\$ 44,178.75</u>

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