

CONTRACT FOR COOPERATIVE EDUCATIONAL SERVICES

This contract is between the Board of Control of Cooperative Educational Service Agency No. 10 (CESA 10), party of the first part, and the **Stratford School District** (District/Agency).

CESA 10 has been authorized to provide services on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational services agencies as provided in Chapter 116, Wisconsin Statutes.

CESA 10 hereby agrees to provide to the District/Agency services to be performed by legally qualified personnel for the school year or portions thereof as follows:

2019-20 SCHOOL YEAR (JULY 1, 2019 – JUNE 30, 2020)

- CESA 10 agrees to make payments to the personnel providing the services, and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized, including, but not limited to, the Federal Old Age Survivors Insurance Act, Chapter 40 Wisconsin Statutes.
- CESA 10 agrees to forward federal and/or state funds which are due the party of the second part as soon as possible after receipt of said funds.
- CESA 10 will invoice the District/Agency for services rendered on the following schedule: 25% July; 25% October; 25% January; 25% April; and final revision, June. All billings from CESA 10 will be on budgeted estimated costs, except the last billing shall reflect the net final cost of the contract's services.
- The District/Agency agrees to reimburse CESA 10 for its proportionate share of costs of the services provided under this contract including but without limitation because of enumeration, unemployment compensation, litigation expense, collective bargaining and monetary awards by courts and agencies as per Section 116.03(4).
- Transportation of children, if any, will be furnished by the District/Agency.

TERMS AND TERMINATION:

Unless the District/Agency gives written notice to CESA 10 no later than 90 calendar days prior to the end of this contract term, that this contract is not to be renewed as to one or more of the listed services, CESA 10 shall have the option to renew this contract for any of the listed services for the following school year, provided and on condition:

1. CESA 10 exercises the option by giving written notice thereof to the District/Agency on or within 60 calendar days of expiration of the current contract.
2. That the budgeted cost of the service to the District/Agency of the renewal for the subsequent school year shall reflect only changes made by the Board of Control as a result of salary and fringe benefits for the succeeding year.
3. CESA 10 is the sole employer of the person or persons providing services under this contract.

In witness whereof, the parties have set their hands the date written below.

CESA 10



Chairman, Board of Control

2-13-19

Date

Stratford School District

Authorized Signature

Date



Secretary, Board of Control

If you are submitting your Service Contract Summary electronically please sign below acknowledging that you are formally approving the individual services submitted on-line.

Authorized Signature

Summary of Services Estimate 2019-20

Stratford



NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Administrative Services					
Code	Service	Invoiced	Local Cost	Grants	Total
AD 1	Software Hosting Service	Quarterly	\$ -		\$ -
	Strategic Planning	After Completion			\$ -
	Superintendent Search Service	After Completion			\$ -
	Superintendent Mentoring and Support	No Charge			\$ -
	WISENotes	Invoiced			\$ -
<i>Total Administrative Services</i>			\$ -	\$ -	\$ -

Operations					
Code	Service	Invoiced	Local Cost	Grants	Total
O 1	Delivery Services	Quarterly	\$ -		\$ -
	Cooperative Purchasing Services	No Charge			
	Software Support	Billed Quarterly by CESA 5			
<i>Total Operations</i>			\$ -	\$ -	\$ -

Learning Services					
Code	Service	Invoiced	Local Cost	Grants	Total
LS 1	School Improvement Services	Quarterly	\$ -		\$ -
LS 2	Technology Consulting and Staff Development	Quarterly	\$ -		\$ -
LS 3	CADENC	Quarterly	\$ -		\$ -
LS 4	CWETN	Quarterly	\$ 13,605		\$ 13,605
LS 5	Project Circuit	Quarterly	\$ -		\$ -
LS 6	WIN	Quarterly	\$ -		\$ -
LS 7	Video Services	Quarterly	\$ -		\$ -
	Student Course Costs	2x/yr			
	PlayOn WIAA Tournament Video Streaming	Included with LS3-LS7			
	Equipment Maintenance	Invoiced in May			
	Video Fieldtrips	Invoiced in May			
LS 8	Instructional Media Center	Local is Quarterly Grant is 2x/yr (Dec & Jun)	\$ -	\$ -	\$ -
LS 9	Big Rivers Library Consortium	Quarterly	\$ -		\$ -
LS 10	E-Rate Support and Planning	Quarterly	\$ -		\$ -
LS 12	Studer Education				\$ -
LS 13	Environments of Success				\$ -
	Title I, II, and IV	Quarterly			
	Title III	Claim Process/Not Billed			
	Carl Perkins	Not Billed			
	Math Advantage	Invoiced per attendance			
	Star Lab - Additional Days Purchased	Invoiced when used			
	Youth Apprenticeship	Not Billed			
<i>Total Learning Services</i>			\$ 13,605	\$ -	\$ 13,605

Facilities Management Services					
<i>*An additional signed contract is required for this service</i>					
Code	Service	Invoiced	Local Cost	Grants	Total
FM 1	Environmental Health and Safety*	Quarterly	\$ -		\$ -
FM 2	Energy Management Program*	Quarterly	\$ -		\$ -
	Environmental Project Consulting	Per Separate Contract			
	Facility Assessments	Per Separate Contract			
	Referendum Planning	Per Separate Contract			
	Construction Management	Per Separate Contract			
	Owner's Representative	Per Separate Contract			
	Natural Gas Transportation	Direct Billed by gas company			
<i>Total Facilities Management Services</i>			\$ -	\$ -	\$ -

Mike Haynes,
Administrator
CESA 10
725 W. Park Avenue
Chippewa Falls, WI

Summary of Services Estimate 2019-20

Stratford



NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Special Education Services <i>Many of these services are based on student need</i> <i>All grant money is invoiced separately in December and June</i>					
Code	Service	Invoiced	Local Cost	Grants	Total
SE 1A	Special Education Leadership	Quarterly	\$ -	\$ -	\$ -
SE 1B	New Director/Designee Support	Quarterly	\$ -	\$ -	\$ -
SE 2A	Special Ed Administration/Fiscal Support	Quarterly	\$ -	\$ -	\$ -
SE 2B	Early Childhood Administration Support	Quarterly	\$ -	\$ -	\$ -
SE 2C	SBS/Medicaid Support	Not Billed	\$ -	\$ -	\$ -
SE 2D	Program Consultation	Quarterly	\$ -	\$ -	\$ -
SE 2E	Professional Development	Quarterly	\$ -	\$ -	\$ -
SE 2F	ParaEducator.net	Quarterly	\$ -	\$ -	\$ -
SE 3A	School Psychologist Services	Quarterly	\$ -	\$ -	\$ -
SE 3B	School Psychologist Support	Quarterly	\$ -	\$ -	\$ -
SE 3B(A)	Virtual Clerical Services	Quarterly	\$ -	\$ -	\$ -
SE 3C	SEEDS Software/Support	Quarterly	\$ -	\$ -	\$ -
Itinerant Services					
SE 4A	Hearing Impaired Instructional Services	Quarterly	\$ -	\$ -	\$ -
SE 4B	Educational Interpreter/Communications Aide	Quarterly	\$ -	\$ -	\$ -
SE 4C	Educational Audiology - Basic Services	Quarterly	\$ -	\$ -	\$ -
SE 4D	Educational Audiology - IEP Related Services	Quarterly	\$ -	\$ -	\$ -
SE 4E	Occupational Therapy	Quarterly	\$ -	\$ -	\$ -
SE 4E(A)	Overdrive Subscription	Quarterly	\$ -	\$ -	\$ -
SE 4F	Physical Therapy	Quarterly	\$ -	\$ -	\$ -
SE 4G	Vision-Impaired Services	Quarterly	\$ -	\$ -	\$ -
SE 4G(A)	Orientation and Mobility	Quarterly	\$ -	\$ -	\$ -
SE 4H	Nursing Services	Quarterly	\$ -	\$ -	\$ -
In-District Personnel					
SE 5A	Early Childhood	Quarterly	\$ -	\$ -	\$ -
SE 5B	Speech/Language	Quarterly	\$ -	\$ -	\$ -
SE 5C	Special Education Paraprofessional	Quarterly	\$ -	\$ -	\$ -
SE 5D	Social Worker	Quarterly	\$ -	\$ -	\$ -
SE 6	Foster Grandparents	Quarterly	\$ -	\$ -	\$ -
Total Special Education Services			\$ -	\$ -	\$ -

Total Services:			\$ 13,605	\$ -	\$ 13,605
ADM	Average Daily Membership (ADM):		\$ -	\$ -	\$ -
TOTAL COSTS:			\$ 13,605	\$ -	\$ 13,605

Signature _____

Date _____