

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 **2023-2024** fiscal year, the Occupational Therapy Assistant, under employment contract with the Waseca Public Schools, will spend a minimum of 5% 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 \$2,453 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 30, 2024	\$1,226.50
2 <sup>nd</sup> Payment:	May 15, 2024	\$1,226.50
Clean-up Payment:	December 16, 2024	

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

Independent School District #829  
Waseca

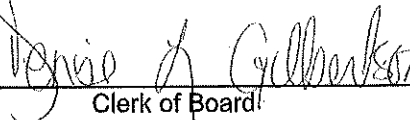
  
\_\_\_\_\_  
Chairperson of Board

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

FEB 15 2024  
\_\_\_\_\_  
Board Approval Date

TEAM Academy Charter School #4127-07

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

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

1/17/24  
\_\_\_\_\_  
Board Approval Date

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**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 2023-2024 fiscal year, the Occupational Therapist, under employment contract with the Waseca Public Schools, will spend a minimum of 2% 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 \$2,296 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 30, 2024	\$1,148
2 <sup>nd</sup> Payment:	May 15, 2024	\$1,148
Clean-up Payment:	December 16, 2024	

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

Independent School District #829  
Waseca

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

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

FEB 15 2024  
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Board Approval Date

TEAM Academy Charter School #4127-07

  
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**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 Third Party Billing Specialist to serve their districts.


IT IS, HEREBY, AGREED that during the 2023-2024 fiscal year, the Third Party Billing Specialist, under employment contract with the Waseca Public Schools, will spend a minimum of 2% 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 \$896 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 30, 2024	\$448
2 <sup>nd</sup> Payment:	May 15, 2024	\$448
Clean-up Payment:	December 16, 2024	

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

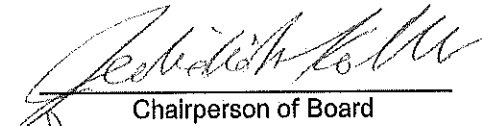
Independent School District #829  
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\_\_\_\_\_  
Chairperson of Board

  
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Clerk of Board

FEB 15 2024  
\_\_\_\_\_  
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TEAM Academy Charter School #4127-07

  
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Chairperson of Board

  
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Clerk of Board

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Board Approval Date