



 725 West Park Ave.
Chippewa Falls, WI 54729

 715-723-0341

 www.cesa10.k12.wi.us

February 7, 2024

Thank you for your continued partnership with CESA 10. Enclosed you will find the following:

- 2025-26 Service Contract
- 2025-26 Summary of Services Estimate
- 2025-26 Service Contract Timeline
- Department Contacts

CONTRACT: This contract explains how your district will be invoiced for services. **Please sign and return this form to Angie Sommers by March 28, 2025.**

SUMMARY OF SERVICES ESTIMATE: This spreadsheet indicates the services your district is receiving this year and the **estimated** cost for the next year. Costs may change during the school year due to student and/or district needs.

Please indicate if you would like to purchase additional services. The estimate form also denotes how/when each service is billed.

The Summary of Services Estimate does not need to be signed, but it does need to be returned with any changes. If we do not receive your district's Summary of Services Estimate, we will assume there are no changes.

Please make all your changes to this form and return it to Angie Sommers by March 28, 2025.

2025-26 CATALOG OF SERVICES: The 2025-26 Catalog of Services contains detailed descriptions of services currently provided, as well as other key facts pertaining to each service. Please use it as a reference when deciding on services.

[Link to 2025-26 Catalog of Services](#)

If you have any questions, please contact Jordan Sinz at jsinz@cesa10.k12.wi.us or Angie Sommers at asommers@cesa10.k12.wi.us.

We look forward to supporting your district in the coming year!

Listen. Lead. Serve.



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 **Stanley-Boyd 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:

2025-26 SCHOOL YEAR (JULY 1, 2025 – JUNE 30, 2026)

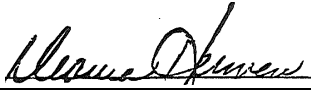
- CESA 10 agrees to make payments to the personnel providing the services, and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized, including, but not limited to, the Federal Old Age Survivors Insurance Act, Chapter 40 Wisconsin 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; and the final invoice will be revised as necessary in June. All billings from CESA 10 will be on budgeted estimated costs, except the last billing shall reflect the net final actual cost of the Contract's services.
- With the exception of services purchased outside of this contract, for which a separate contract or agreement is established, the services provided and the fees for those services will be listed on the "Summary of Services Estimate" (Attachment A) provided as an attachment to this contract. Adjustments made to the services purchased and/or the fees assessed may be made throughout the term of this contract, provided CESA 10 receives notice of said changes from authorized district personnel, or said changes are a result of the actual costs for said services changing (either as an increase or decrease) during the term of this contract.
- The Average Daily Membership (ADM) is the membership fee listed at the bottom of Attachment A. The ADM covers a minimal amount of the expenses necessary to operate the cooperative and to provide service and support not charged in other service areas or provided through grants or contracts with the Department of Public Instruction or other entities. The ADM is made up of the combination of a flat fee and a fee based on the prior year 3rd Friday count. The two components are intended to ensure that the amount charged to each district is as minimal and equitable as possible.
- 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:


CESA 10 reserves the right to automatically renew this contract if not given a 60-day notice of termination. Agreements with consortiums or separate contractual agreements regarding services take precedence over the CESA 10 Service Contract.

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

CESA 10



Chairperson, Board of Control



Secretary, Board of Control

2/7/2025

Date

Stanley-Boyd School District

Authorized Signature

Designated District Contact

Date

Email Address of Designated District Contact

If you are submitting your Summary of Services Estimate electronically, please sign below acknowledging that you are formally approving the individual services submitted on-line.

Authorized Signature

Summary of Service Estimates 2025-2026

Stanley Boyd

BUSINESS AND ADMINISTRATION SERVICES

Code	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
ADM	Average Daily Membership	Quarterly	\$ 2,819		\$ 2,819
O 1	Delivery Service	Quarterly	\$ -		\$ -
	Business Office Services	Invoiced Separately			
Total Business and Administration Services			\$ 2,819	\$ -	\$ 2,819

LEARNING SERVICES

Code	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
LS 1A	School Improvement Consortium	Quarterly	\$ -		\$ -
LS 1B	Strategic School Improvement Services	Quarterly	\$ -		\$ -
LS 1C	Onsite Literacy Support	Quarterly	\$ -		\$ -
LS 1D	Federal Funding Management Support Membership	Quarterly	\$ -		\$ -
	Systems Equity Support (CORE)	Contact Director for More Information			
	Title III Membership	Contact Director for More Information			
Total Learning Services			\$ -	\$ -	\$ -

COLLEGE AND CAREER READINESS

Code	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
CCR 1	College and Career Readiness	Quarterly	\$ -		\$ -
	Youth Apprenticeship	Contact Director for More Information			
Total College and Career Readiness			\$ -	\$ -	\$ -

EDUCATIONAL TECHNOLOGY

**Distance Learning Networks: CADENC, CWETN, Project CIRCUIT and WIN - These services provide coordination and management as defined by the Consortium Agreements and Bylaws. Joining or discontinuing this service is in accordance with the policies, procedures, responsibilities, and decisions established by the Consortium's governing body.*

Code	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
ET 1	CADENC*	Quarterly	\$ -		\$ -
ET 2	CWETN*	Quarterly	\$ -		\$ -
ET 3	Project CIRCUIT*	Quarterly	\$ -		\$ -
ET 4	WIN*	Quarterly	\$ -		\$ -
ET 5	Instructional Media Center Can use Special Education funding	Local - Quarterly Grant - Dec & June	\$ -	\$ -	\$ -
ET 6	E-Rate Support and Technology Planning	Quarterly	\$ 5,500		\$ 5,500
ET 7	Managed IT Services	Quarterly	\$ -		\$ -
	Video Services	Contact Director for More Information			
Total Educational Technology			\$ 5,500	\$ -	\$ 5,500

Summary of Service Estimates 2025-2026

Stanley Boyd

FACILITIES MANAGEMENT

Separate contracts are required for Facilities Management Services

Code	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
	Environmental Health and Safety Services	Invoiced Annually in August, Per Separate Contract			
	Environmental Project Consulting	Per Separate Contract			
	Referendum Planning	Per Separate Contract			
	Facility Assessments	Per Separate Contract			
	Construction Management	Per Separate Contract			
	Owner's Representative	Per Separate Contract			
	Natural Gas Transportation	Direct Billed by Gas Company			

SPECIAL EDUCATION AND PUPIL SERVICES

Many of these services are based on student need

All grant money is invoiced separately in December and June

Code	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
SE 1A	Special Education Leadership	Quarterly	\$ -	\$ -	\$ -
SE 1B	New Director/Designee Support	Quarterly	\$ -	\$ -	\$ -
SE 2A	Special Ed Administration Fiscal Support	Quarterly	\$ -	\$ 12,800	\$ 12,800
SE 2B	Early Childhood Administration Support	Quarterly	\$ -	\$ 2,200	\$ 2,200
SE 2C	SBS/Medicaid Support	Not Billed	\$ -	\$ -	\$ -
SE 2D	Program Consultation and Professional Coaching	Quarterly	\$ -	\$ -	\$ -
SE 2E	Professional Development	Quarterly	\$ -	\$ -	\$ -
SE 2F	ParaEducator.net	Quarterly	\$ -	\$ 527	\$ 527
SE 3A	School Psychologist	Quarterly	\$ -	\$ -	\$ -
SE 3B	School Psychologist Support Services	Quarterly	\$ -	\$ 6,477	\$ 6,477
SE 3B(A)	Virtual Clerical Services	Quarterly	\$ -	\$ -	\$ -
SE 3C	SEEDS Software Support	Quarterly	\$ -	\$ 3,220	\$ 3,220
	Itinerant Services				
SE 4A	Deaf and Hard of Hearing Instructional Services	Quarterly	\$ 17,749	\$ 4,700	\$ 22,449
SE 4B	Educational Interpreter/Communications Aide	Quarterly	\$ -	\$ -	\$ -
SE 4C	Educational Audiology Base Services	Quarterly	\$ 5,440	\$ 500	\$ 5,940
SE 4D	Educational Audiology IEP-Related Services	Quarterly	\$ 13,165	\$ 500	\$ 13,665
SE 4E	Occupational Therapy	Quarterly	\$ -	\$ -	\$ -
SE 4E(A)	Overdrive Services	Quarterly	\$ -	\$ -	\$ -
SE 4F	Physical Therapy	Quarterly	\$ 23,678	\$ 5,000	\$ 28,678
SE 4G	Vision-Impaired Services	Quarterly	\$ 654	\$ 500	\$ 1,154
SE 4G(A)	Orientation and Mobility	Quarterly	\$ -	\$ -	\$ -
SE 4H	Mental Health Consultant	Quarterly	\$ -	\$ -	\$ -
	In-District Personnel				
SE 5A	Early Childhood Special Education Teacher	Quarterly	\$ -	\$ -	\$ -
SE 5B	Speech-Language Pathologist	Quarterly	\$ -	\$ -	\$ -
SE 5C	Special Education Paraprofessional	Quarterly	\$ -	\$ -	\$ -
SE 5D	Social Worker	Quarterly	\$ -	\$ -	\$ -
SE 6	Foster Grandparents	Quarterly	\$ -	\$ -	\$ -
	Total Special Education and Pupil Services		\$ 60,686	\$ 36,424	\$ 97,110

Annual Total Services:	\$ 69,005	\$ 36,424	\$ 105,429
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****Disclaimer:** This is only an estimate of costs. Costs may change as the year progresses. Refer to Catalog of Services for more description of service.

CESA 10 SERVICE CONTRACT TIMELINE



Date	Action
2024-25	
March 28, 2025	Districts return 2025-26 service contracts and estimates to CESA 10 with revisions as needed.
April 4, 2025	Directors notify the Business Services Department of preliminary non-renewal.
May 2, 2025	Directors notify the Business Services Department of final non-renewal.
June 6, 2025	Final adjusted billing for 2024-25 service contracts is sent with a due date of June 20, 2025.
June 13, 2025	Employment letters are sent to the staff.
2025-26	
July 25, 2025	First billing for 25% of 2025-26 service contracts due September 19, 2025.
October 31, 2025	Second billing for 25% of 2025-26 service contracts due December 26, 2025.
January 30, 2026	Third billing for 25% of the 2025-26 service contracts due March 20, 2026.
February 6, 2026 (PAC)	Distribute and discuss catalog of services, estimates, and contracts.
March 27, 2026	Districts return 2026-27 service contracts and estimates to CESA 10 with revisions as needed.
April 3, 2026	Directors notify the Business Services Department of preliminary non-renewal.
May 1, 2026	Directors notify the Business Services Department of final non-renewal.
June 5, 2026	Final adjusted billing for 2025-26 service contracts is sent with a due date of June 19, 2026.

CESA 10

Department Contacts

Department	Name	Title	Email Address
Business Services	Connie Wislinsky	Executive Director	cwislinsky@cesa10.k12.wi.us
	Ashley Hebert	Finance Director	ahebert@cesa10.k12.wi.us
Special Education/ Pupil Services	Tonia Anderson Ruskin	Executive Director	tandersonruskin@cesa10.k12.wi.us
Facilities Management	Heather Feigum	Executive Director	hfeigum@cesa10.k12.wi.us
	Luke Schultz	Director	lschultz@cesa10.k12.wi.us
College and Career Readiness	Gwen Janke	Director	gjanke@cesa10.k12.wi.us
Educational Technology	Sarah Lipke	Director	slipke@cesa10.k12.wi.us
Learning Services	Amy Traynor	Director	atraynor@cesa10.k12.wi.us
Administration	Jordan Sinz	Agency Administrator	jsinz@cesa10.k12.wi.us
	Angie Sommers	Executive Assistant/Public Relations Specialist	asommers@cesa10.k12.wi.us