

AGREEMENT
 CONCERNING INSTRUCTIONAL STAFF SHARING
 BETWEEN
ISD #829 WASECA
 AND
ISD #2143 WATERVILLE-ELYSIAN-MORRISTOWN

WHEREAS, Waterville-Elysian-Morristown #2143 (WEM) and the Waseca Public Schools District #829 are in need of an **MA Specialist** to serve their districts.

IT IS, HEREBY, AGREED that during the **2021-2022** fiscal year, the MA Specialist, under employment contract with the Waseca Public Schools, will spend a minimum of **17%** of the contracted time in the WEM School District.

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. The WEM School District will reimburse the Waseca School District an estimated amount of **\$6,909** according to the following schedule and subject to final salary and fringe contract settlements. Travel costs will be billed under separate cover.

1 st Payment:	January 14, 2022	\$3,454.50
2 nd Payment:	May 16, 2022	\$3,454.50
Clean-up Payment:	October 31, 2022	

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

Independent School District #829
Waseca

Independent School District #2143
Waterville-Elysian-Morristown

Chairperson of Board

Chairperson of Board

Clerk of Board

Clerk of Board

Board Approval Date

Board Approval Date

2021-22 Purchase of Services Agreement Between Districts - MA Specialist

8/12/2021

<i>Proposed Budget</i>	Tracy Helms	
Salary	\$37,500.00	Travel Billed Separately
Fringes	\$ 3,018.38	
Supplies/Materials	\$ 50.00	
Workshops	\$ 75.00	
	\$ 40,643.38	

	Contract Share	Salary	Fringes	Supplies/Materials	Workshops	TOTAL
JWP	19%	\$7,125.00	\$573.49	\$9.50	\$14.25	\$7,722.24
MEDFORD	11%	\$4,125.00	\$332.02	\$5.50	\$8.25	\$4,470.77
NRHEG	14%	\$5,250.00	\$422.57	\$7.00	\$10.50	\$5,690.07
TEAM	3%	\$1,125.00	\$90.55	\$1.50	\$2.25	\$1,219.30
Waseca	36%	\$13,500.00	\$1,086.62	\$18.00	\$27.00	\$14,631.62
WEM	17%	\$6,375.00	\$513.12	\$8.50	\$12.75	\$6,909.37
	100%	\$37,500.00	\$3,018.38	\$50.00	\$75.00	\$40,643.38

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WHEREAS, Waterville-Elysian-Morristown Schools District #2143 (WEM) and the Waseca Public Schools District #829 are in need of **Special Education Administration** to serve their districts.

IT IS, HEREBY, AGREED that during the **2021-2022** fiscal year, the Special Education Administration, under employment contract with the Waseca Public Schools, will spend a percentage of the contracted time in the WEM School District.

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. The WEM School District will reimburse the Waseca School District an estimated amount of **\$74,630** according to the following schedule and subject to final salary and fringe contract settlements. Travel costs will be billed under separate cover.

1 st Payment:	January 14, 2022	\$37,315
2 nd Payment:	May 16, 2022	\$37,315
Clean-up Payment:	October 31, 2022	

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

Independent School District #829
Waseca

Independent School District #2143
Waterville-Elysian-Morristown

Chairperson of Board

Chairperson of Board

Clerk of Board

Clerk of Board

Board Approval Date

Board Approval Date

2021-22 Purchase of Services Agreement Between Districts - *Special Education Administration*

8/4/2021

Proposed Budget **Heather Harms - Director of Special Education**

Salary	\$	120,423.00	Travel Billed Separately
Fringes	\$	24,104.00	
	\$	144,527.00	

	Contract Share	Salary	Fringes	TOTAL
JWP	21%	\$25,288.83	\$5,061.84	\$30,350.67
NRHEG	15%	\$18,063.45	\$3,615.60	\$21,679.05
Waseca	45%	\$54,190.35	\$10,846.80	\$65,037.15
WEM	19%	\$22,880.37	\$4,579.76	\$27,460.13
	100%	\$120,423.00	\$24,104.00	\$144,527.00

Proposed Budget **Linda Hullopeter - Assistant Director**

Salary	\$	93,000.00
Fringes	\$	33,203.00
	\$	126,203.00

	Contract Share	Salary	Fringes	TOTAL
JWP	21%	\$19,530.00	\$6,972.63	\$26,502.63
NRHEG	15%	\$13,950.00	\$4,980.45	\$18,930.45
Waseca	45%	\$41,850.00	\$14,941.35	\$56,791.35
WEM	19%	\$17,670.00	\$6,308.57	\$23,978.57
	100%	\$93,000.00	\$33,203.00	\$126,203.00

Proposed Budget **Angie Lund - Administrative Assistant**

Salary	\$	51,447.00
Fringes	\$	20,921.00
	\$	72,368.00

	Contract Share	Salary	Fringes	TOTAL
JWP	21%	\$10,803.87	\$4,393.41	\$15,197.28
NRHEG	15%	\$7,717.05	\$3,138.15	\$10,855.20
Waseca	45%	\$23,151.15	\$9,414.45	\$32,565.60
WEM	19%	\$9,774.93	\$3,974.99	\$13,749.92
	100%	\$51,447.00	\$20,921.00	\$72,368.00

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WHEREAS, Waterville-Elysian-Morristown #2143 (WEM) and the Waseca Public Schools District #829 are in need of a **Behavior Analyst/Interventionist** to serve their districts.

IT IS, HEREBY, AGREED that during the **2021-2022** fiscal year, the Behavior Analyst/Interventionist, under contract with the Waseca Public Schools, will spend a minimum of **19%** of the contracted time in the WEM School District.

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. The WEM School District will reimburse the Waseca School District an estimated amount of **\$17,554** according to the following schedule and subject to final salary and fringe contract settlements. Travel costs will be billed under separate cover.

1 st Payment:	January 14, 2022	\$8,777
2 nd Payment:	May 16, 2022	\$8,777
Clean-up Payment:	October 31, 2022	

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

Independent School District #829
Waseca

Independent School District #2143
Waterville-Elysian-Morristown

Chairperson of Board

Chairperson of Board

Clerk of Board

Clerk of Board

Board Approval Date

Board Approval Date

2021-21 Purchase of Services Agreement Between Districts - Behavior Analyst/Interventionist

8/4/2021

Proposed Budget	Megan Johnson	
Salary	\$ 64,000.00	Travel Billed Separately
Fringes	\$ 25,141.00	
Communication	\$ 1,000.00	
Supplies & Materials	\$ 450.00	
Technology	\$ 1,500.00	
Workshops	\$ 300.00	
	\$ 92,391.00	

	<u>Contract Share</u>	<u>Salary</u>	<u>Fringes</u>	<u>Communication</u>	<u>Supplies/Materials</u>	<u>Technology</u>	<u>Workshops</u>
JWP	21%	\$13,440.00	\$5,279.61	\$210.00	\$94.50	\$315.00	\$63.00
NRHEG	15%	\$9,600.00	\$3,771.15	\$150.00	\$67.50	\$225.00	\$45.00
WAS	45%	\$28,800.00	\$11,313.45	\$450.00	\$202.50	\$675.00	\$135.00
WEM	19%	\$12,160.00	\$4,776.79	\$190.00	\$85.50	\$285.00	\$57.00
	100%	\$64,000.00	\$25,141.00	\$1,000.00	\$450.00	\$1,500.00	\$300.00

TOTAL	
JWP	\$19,402.11
NRHEG	\$13,858.65
WAS	\$41,575.95
WEM	\$17,554.29
	\$92,391.00

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WHEREAS, Waterville-Elysian-Morristown Schools District (WEM) 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 2021-2022 fiscal year, the Occupational Therapist, under employment contract with the Waseca Public Schools, will spend a minimum of 19% of the contracted time at WEM School District.

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. The WEM School District will reimburse the Waseca School District an estimated amount of \$20,835 according to the following estimate schedule and subject to final salary and fringe contract settlements. Travel costs will be billed under separate cover.

1 st Payment:	January 14, 2022	\$10,417.50
2 nd Payment:	May 16, 2022	\$10,417.50
Clean-up Payment:	October 31, 2022	

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

Independent School District #829
Waseca

Independent School District #2143
Waterville-Elysian-Morristown

Chairperson of Board

Chairperson of Board

Clerk of Board

Clerk of Board

Board Approval Date

Board Approval Date

2021-22 Purchase of Services Agreement Between Districts - Occupational Therapist (OT)

8/4/2021

Proposed Budget	Rachel Kløver	
Salary	\$ 85,918.00	<i>Travel Billed Separately</i>
Fringes	\$ 21,290.00	
Supplies	\$ 200.00	
Instructional Supplies	\$ 1,250.00	
Workshops	\$ 700.00	
Memberships	\$ 300.00	
	\$ 109,658.00	

	Contract Share	Salary	Fringes	Supplies	Inst. Supplies	Workshops	Memberships
JWP	21%	\$18,042.78	\$4,470.90	\$42.00	\$262.50	\$147.00	\$63.00
NRHEG	15%	\$12,887.70	\$3,193.50	\$30.00	\$187.50	\$105.00	\$45.00
TEAM	4%	\$3,436.72	\$851.60	\$8.00	\$50.00	\$28.00	\$12.00
Waseca	41%	\$35,226.38	\$8,728.90	\$82.00	\$512.50	\$287.00	\$123.00
WEM	19%	\$16,324.42	\$4,045.10	\$38.00	\$237.50	\$133.00	\$57.00
	100%	\$85,918.00	\$21,290.00	\$200.00	\$1,250.00	\$700.00	\$300.00

TOTAL	
JWP	\$23,028.18
NRHEG	\$16,448.70
TEAM	\$4,386.32
Waseca	\$44,959.78
WEM	\$20,835.02
	\$109,658.00

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WHEREAS, Waterville-Elysian-Morristown Schools District (WEM) 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 **2021-2022** fiscal year, the Occupational Therapy Assistant, under employment contract with the Waseca Public Schools, will spend a minimum of **30%** of the contracted time at WEM School District.

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. The WEM School District will reimburse the Waseca School District an estimated amount of **\$16,641** according to the following estimate schedule and subject to final salary and fringe contract settlements. Travel costs will be billed under separate cover.

1 st Payment:	January 14, 2022	\$8,320.50
2 nd Payment:	May 16, 2022	\$8,320.50
Clean-up Payment:	October 31, 2022	

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

Independent School District #829
Waseca

Independent School District #2143
Waterville-Elysian-Morristown

Chairperson of Board

Chairperson of Board

Clerk of Board

Clerk of Board

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2021-22 Purchase of Services Agreement Between Districts - Certified Occupational Therapy Assistant (COTA)

8/4/2021

<u>Proposed Budget</u>	<u>Sandy Miller</u>	
Salary	\$ 41,039.00	Travel Billed Separately
Fringes	\$ 13,982.00	
Inst. Supplies	\$ 125.00	
Workshops	\$ 325.00	
	\$ 55,471.00	

	<u>Contract Share</u>	<u>Salary</u>	<u>Fringes</u>	<u>Inst. Supplies</u>	<u>Workshops</u>
TEAM	6%	\$2,462.34	\$838.92	\$7.50	\$19.50
Waseca	64%	\$26,264.96	\$8,948.48	\$80.00	\$208.00
WEM	30%	\$12,311.70	\$4,194.60	\$37.50	\$97.50
	100%	\$41,039.00	\$13,982.00	\$125.00	\$325.00

	<u>TOTAL</u>
TEAM	\$3,328.26
Waseca	\$35,501.44
WEM	\$16,641.30
	\$55,471.00

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WHEREAS, Waterville-Elysian-Morristown #2143 (WEM) and the Waseca Public Schools District #829 are in need of a Physical Therapist to serve their districts.

IT IS, HEREBY, AGREED that during the 2021-2022 fiscal year, the Physical Therapist, under contract with the Waseca Public Schools, will spend a minimum of 20% of the contracted time in the WEM School District.

IT IS FURTHER AGREED that the Waseca School District will pay the entire contract costs. The WEM School District will reimburse the Waseca School District an estimated amount of \$15,000 according to the following estimate schedule.

1 st Payment:	January 14, 2022	\$7,500
2 nd Payment:	May 16, 2022	\$7,500
Clean-up Payment:	October 31, 2022	

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

Independent School District #829
Waseca

Independent School District #2143
Waterville-Elysian-Morristown

Chairperson of Board

Chairperson of Board

Clerk of Board

Clerk of Board

Board Approval Date

Board Approval Date

2021-22 Purchase of Services Agreement Between Districts - Physical Therapist

8/4/2021

Proposed Costs Pediatric Therapy Services - Lindsey Mork/McKenzie Vermeire

\$75 per hour up to 1,000 hrs = **\$75,000.00**

	<u>Contract Share</u>	<u>TOTAL</u>
JWP	30%	\$22,500.00
NRHEG	5%	\$3,750.00
WEM	20%	\$15,000.00
WASECA	45%	\$33,750.00
	100.00%	\$75,000.00

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ISD #829 WASECA
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ISD #2143 WATERVILLE-ELYSIAN-MORRISTOWN

WHEREAS, Waterville-Elysian-Morristown Schools District #2143 (WEM) is in need of an Early Childhood:Special Education Teacher to serve its district.

IT IS, HEREBY, AGREED that during the 2021-2022 fiscal year, the ECSE Instructor, under employment contract with the Waseca Public Schools, will spend a portion of their contracted time in the WEM School District.

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. Waseca School district will bill the WEM School district for documented time provided to WEM. Travel costs will be billed under separate cover.

1 st Payment:	January 14, 2022
2 nd Payment:	May 16, 2022
Clean-up Payment:	October 31, 2022

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

Independent School District #829
Waseca

Independent School District #2143
Waterville-Elysian-Morristown

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