

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

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 2020-2021 fiscal year, the Occupational Therapy Assistant, under employment contract with the Waseca Public Schools, will spend a minimum of 20% 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 \$11,025 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 15, 2021	\$5,512.50
2 nd Payment:	May 14, 2021	\$5,512.50
Clean-up Payment:	October 29, 2021	

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

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

6/15/2020

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

	Contract Share	Salary	Fringes	Inst. Supplies	Workshops
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

TOTAL	
TEAM	\$8,820.32
Waseca	\$35,281.28
WEM	\$11,025.40
	\$55,127.00