

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

RECEIVED
SEP 02, 2025
W-E-M SCHOOLS

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 2025-2026 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 \$52,428 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 15, 2026	\$26,214
2 nd Payment:	July 15, 2026	\$26,214
Clean-up Payment:	September 30, 2026	

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

2025-26 Purchase of Services Agreement Between Districts - Special Education Administration

Proposed Budget		Travel Billed Separately				
Director Salary - Geoff Wagner	\$	129,375.00				
Admin Asst Salary - Angie Lund	\$	61,726.29				
Fringes	\$	59,637.00				
Communication	\$	1,000.00				
Postage	\$	325.00				
Repairs/Maint.	\$	1,200.00				
Leases/Rentals	\$	2,875.00				
Supplies	\$	1,000.00				
Workshops	\$	4,000.00				
Memberships	\$	1,000.00				
	\$	262,138.29				

	Contract Share	Salaries	Fringes	Communication	Postage
JWP	20.0%	\$ 38,220.26	\$11,927.40	\$200.00	\$65.00
NRHEG	15.0%	\$ 28,665.19	\$8,945.55	\$150.00	\$48.75
Waseca	45.0%	\$ 85,995.58	\$26,836.65	\$450.00	\$146.25
WEM	20.0%	\$ 38,220.26	\$11,927.40	\$200.00	\$65.00
	100%	\$ 191,101.29	\$59,637.00	\$1,000.00	\$325.00

	Repairs/Maint.	Leases/Rentals	Supplies	Workshops	Memberships
JWP	\$240.00	\$575.00	\$200.00	\$800.00	\$200.00
NRHEG	\$180.00	\$431.25	\$150.00	\$600.00	\$150.00
Waseca	\$540.00	\$1,293.75	\$450.00	\$1,800.00	\$450.00
WEM	\$240.00	\$575.00	\$200.00	\$800.00	\$200.00
	\$1,200.00	\$2,875.00	\$1,000.00	\$4,000.00	\$1,000.00

TOTAL	
JWP	\$52,427.66
NRHEG	\$39,320.74
Waseca	\$117,962.23
WEM	\$52,427.66
	\$262,138.29

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 a **Behavior Consultant** to serve their districts.

IT IS, HEREBY, AGREED that during the **2025-2026** fiscal year, the Behavior Interventionist, 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 **\$6,151** 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 15, 2026	\$3,075.50
2 nd Payment:	July 15, 2026	\$3,075.50
Clean-up Payment:	September 30, 2026	

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

Proposed Budget	Megan Johnson	Travel Billed Separately
Salary	\$ 20,238.00	
Fringes	\$ 8,350.00	
Supplies & Materials	\$ 65.00	
Instructional Supplies	\$ 2,000.00	
Workshops	\$ 100.00	
	\$ 30,753.00	

	Contract Share	Salary	Fringes	Supplies	Inst Supplies	Workshops
JWP	20%	\$4,047.60	\$1,670.00	\$13.00	\$400.00	\$20.00
NRHEG	15%	\$3,035.70	\$1,252.50	\$9.75	\$300.00	\$15.00
WAS	45%	\$9,107.10	\$3,757.50	\$29.25	\$900.00	\$45.00
WEM	20%	\$4,047.60	\$1,670.00	\$13.00	\$400.00	\$20.00
	100%	\$20,238.00	\$8,350.00	\$65.00	\$2,000.00	\$100.00

TOTAL	
JWP	\$6,150.60
NRHEG	\$4,612.95
WAS	\$13,838.85
WEM	\$6,150.60
	\$30,753.00

Note: reflects the behavior portion of Megan's budget; does not include the case facilitator portion.

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 **Third Party Billing Specialist** to serve their districts.

IT IS, HEREBY, AGREED that during the **2025-2026** fiscal year, the Third Party Billing Specialist, 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 **\$9,791** 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 15, 2026	\$4,895.50
2 nd Payment:	July 15, 2026	\$4,895.50
Clean-up Payment:	September 30, 2026	

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

2025-26 Purchase of Services Agreement Between Districts - 3rd Party Billing Specialist

8/11/2025

<i>Proposed</i>	Budget	Tracy Helms
Salary	\$ 46,864.00	Travel Billed Separately
Fringes	\$ 4,669.00	
	\$ 51,533.00	

	Contract Share	Salary	Fringes	TOTAL
JWP	20%	\$9,372.80	\$933.80	\$10,306.60
NRHEG	14%	\$6,560.96	\$653.66	\$7,214.62
TEAM	2%	\$937.28	\$93.38	\$1,030.66
Waseca	45%	\$21,088.80	\$2,101.05	\$23,189.85
WEM	19%	\$8,904.16	\$887.11	\$9,791.27
	100%	\$46,864.00	\$4,669.00	\$51,533.00

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 Therapist** to serve their districts.

IT IS, HEREBY, AGREED that during the **2025-2026** fiscal year, the Occupational Therapist, under employment contract with the Waseca Public Schools, will spend a percentage of the contracted time at 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 **\$25,779** 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, 2026	\$12,889.50
2 nd Payment:	July 15, 2026	\$12,889.50
Clean-up Payment:	September 30, 2026	

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

2025-26 Purchase of Services Agreement Between Districts - Occupational Therapist (OT)

8/11/2025

Proposed Budget	Rachel Kluver	Travel Billed Separately
Salary	\$ 103,349.00	
Fringes	\$ 30,929.00	
Supplies	\$ 100.00	
Instructional Supplies	\$ 435.00	
Workshops	\$ 475.00	
Memberships	\$ 390.00	
	\$ 135,678.00	

	Contract Share	Salary	Fringes	Supplies	Inst. Supplies	Workshops	Memberships
JWP	20%	\$20,669.80	\$6,185.80	\$20.00	\$87.00	\$95.00	\$78.00
NRHEG	14%	\$14,468.86	\$4,330.06	\$14.00	\$60.90	\$66.50	\$54.60
TEAM	2%	\$2,066.98	\$618.58	\$2.00	\$8.70	\$9.50	\$7.80
Waseca	45%	\$46,507.05	\$13,918.05	\$45.00	\$195.75	\$213.75	\$175.50
WEM	19%	\$19,636.31	\$5,876.51	\$19.00	\$82.65	\$90.25	\$74.10
	100%	\$103,349.00	\$30,929.00	\$100.00	\$435.00	\$475.00	\$390.00

TOTAL	
JWP	\$27,135.60
NRHEG	\$18,994.92
TEAM	\$2,713.56
Waseca	\$61,055.10
WEM	\$25,778.82
	\$135,678.00

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 **2025-2026** fiscal year, the Occupational Therapy Assistant, under employment contract with the Waseca Public Schools, will spend a percentage 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 **\$18,708** 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, 2026	\$9,354
2 nd Payment:	July 15, 2026	\$9,354
Clean-up Payment:	September 30, 2026	

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

2025-26 Purchase of Services Agreement Between Districts - Certified Occupational Therapy Assistant (COTA)

8/11/2025

<i>Proposed</i> Budget	Brittany Hirst
Salary	\$ 45,065.00
Fringes	\$ 19,377.00
Inst. Supplies	\$ 70.00
	\$ 64,512.00

	Contract Share	Salary	Fringes	Inst. Supplies	TOTAL
TEAM	4%	\$1,802.60	\$775.08	\$2.80	\$2,580.48
Waseca	67%	\$30,193.55	\$12,982.59	\$46.90	\$43,223.04
WEM	29%	\$13,068.85	\$5,619.33	\$20.30	\$18,708.48
	100%	\$45,065.00	\$19,377.00	\$70.00	\$64,512.00

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 a Physical Therapist to serve their districts.

IT IS, HEREBY, AGREED that during the 2025-2026 fiscal year, the Physical Therapist, 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 contract costs. The WEM School District will reimburse the Waseca School District an estimated amount of \$26,012 according to the following estimate schedule.

1 st Payment:	January 15, 2026	\$13,006
2 nd Payment:	July 15, 2026	\$13,006
Clean-up Payment:	September 30, 2026	

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

2025-26 Purchase of Services Agreement Between Districts - Physical Therapy Services

8/11/2025

Proposed Costs Providers: CareerLinks - Shelina Ishani & Waseca PT Para, Molly Hoosline

PT		Career Links	Supplies	Inst Supplies	Workshops
Based on 24-25 hrs		\$90/hr			
JWP	79.75	\$7,177.50	\$100.00	\$1,600.00	\$1,000.00
NRHEG	109.75	\$9,877.50	\$5.71	\$91.40	\$57.13
WASECA	984.75	\$88,627.50	\$7.86	\$125.79	\$78.62
WEM	221.75	\$19,957.50	\$70.54	\$1,128.65	\$705.41
	1396	\$125,640.00	\$15.88	\$254.15	\$158.85
			\$100.00	\$1,600.00	\$1,000.00
					\$128,340.00

PT Para		PT Para	Fringes
Based on 24-25 hrs			
JWP	25	\$22,838.00	\$3,520.00
NRHEG	38	\$1,582.67	\$243.94
WASECA	220.75	\$2,405.67	\$370.78
WEM	77	\$13,975.02	\$2,153.96
	360.75	\$4,874.64	\$751.32
		\$22,838.00	\$3,520.00
			\$26,358.00

TOTAL
JWP \$9,158.36
NRHEG \$12,866.22
WASECA \$106,661.08
WEM \$26,012.35
\$154,698.00