

AGREEMENT  
CONCERNING INSTRUCTIONAL STAFF SHARING  
BETWEEN  
**ISD #829 WASECA**  
AND  
**ISD #763 MEDFORD**

WHEREAS, Medford Public School #763 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 **2022-2023** fiscal year, the Third Party Billing Specialist, under employment contract with the Waseca Public Schools, will spend a minimum of **11%** of the contracted time in the Medford School District.

IT IS, HEREBY, AGREED that the Waseca School District will pay the entire employment costs to include salary, benefits, and travel costs. The Medford School District will reimburse the Waseca School District an amount of **\$5,170** 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 16, 2023	\$2,585
2 <sup>nd</sup> Payment:	May 15, 2023	\$2,585
Clean-up Payment:	October 31, 2023	

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

Independent School District #829  
Waseca

Independent School District #763  
Medford

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Chairperson of Board

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Chairperson of Board

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Clerk of Board

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Clerk of Board

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Board Approval Date

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Board Approval Date