

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 **2023-2024** fiscal year, the Third Party Billing Specialist, under employment contract with the Waseca Public Schools, will spend a minimum of **10%** 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 **\$4,480.50** 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 30 2024	\$2,240.25
2 nd Payment:	May 15, 2024	\$2,240.25
Clean-up Payment:	December 16, 2024	

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

Independent School District #829
Waseca

Independent School District #763
Medford

Chairperson of Board

Chairperson of Board

Clerk of Board

Clerk of Board

Board Approval Date

Board Approval Date