

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

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 **2020-2021** 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 **\$72,282** 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 15, 2021	\$36,141
2 <sup>nd</sup> Payment:	May 14, 2021	\$36,141
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

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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