

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 2020-2021 fiscal year, the Physical Therapist, under contract with the Waseca Public Schools, will spend a minimum of 17% 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 \$12,750 according to the following estimate schedule.

1 st Payment:	January 15, 2021	\$6,375
2 nd Payment:	May 14, 2021	\$6,375
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 - Physical Therapist

6/15/2020

Proposed Costs Pediatric Therapy Services - Lindsey Mork, PT

\$75 per hour up to 1,000 hrs = **\$75,000.00**

	Contract Share	TOTAL
JWP	28%	\$21,000.00
NRHEG	4%	\$3,000.00
WEM	17%	\$12,750.00
WASECA	51%	\$38,250.00
	100.00%	\$75,000.00