## Browning Public Schools **Board Agenda Request**Meeting To Be Held: 06/29/16

Recognit	ion: Students	Staff	Parents				
<b>Information:</b> Building Report		Old Business	☐ Superintendent's Report				
Action:	Resignation	Hiring	○ Contract Service Agreements				
	Travel Out-of-State	Travel In State	Approvals				
	Termination	Legal Matters	Other:				
	This action request pertains to	Elementary (only)	☐ High School/District Wide				
Date:	06/21/16						
To:	<b>Board of Trustees</b> Browning Public Schools	From: Chuck Pilling Title: Interim Special Services Director					
Subject: Contract Service Agreement for Alida Wright, Speech/Language Pathologist							
Description: Speech Pathology Services							
Financial Impact: \$ 40,608.00							
Funding Source (Budget/grant, etc.): 115-76-456-1700-330-607							
Attachment(s): Contract Service Agreement							
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)							
Commen	nts:						
Board A	ction: N/A (Info)	Approved Denied	Tabled to:				

## Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

Date: <u>June 20, 2016</u>	Board Approvai:				
Contractor: Alida Wright	Phone: (406) 471-7804				
Address P.O. Box 458	Columbia Falls	MT	59912		
P.O. Box or Street Address	City	State	Zip		
Type of Project/Service (be specific):The Spec	ech/Language Pathol	ogist will p	rovide speech/la	anguage therap	
services as needed on an interim basis to includ					
evaluation reports, conducting evaluation report n	neetings, supervising	therapy a	ide, writing indi	vidual educatio	
plans (IEP) and conduct IEP meetings as necessa					
to meet state and district requirements. The spee				-	
proof of current licensure, workers' compensation e		-			
	•	-			
<b>Contracted Dates:</b> <u>08/31/16</u> to <u>06/02/17</u>					
Rate per hour/per day: \$47.00 x 8 hrs./3 days per w	/k (108 days)	=	= \$40,608.00		
Per Diem/per day:xx	# of Days	=	=	_	
Mileage:miles @	per mile	=	=	_	
Other costs (explain): Not to exceed total \$ a		=	=	_	
	Total Project Co	st =	<u>\$40,608.00</u>		
Contract to be paid from:	Independent Contractor:				
<u>115-76-456-1700-330-607</u>	Submit invoice on completion				
	Other Submit Timesheet				
	Employee:				
	Submit timesheet through payroll				
The above terms and conditions constitute an agree Schools for the contractor to render services, as unforeseen problems, this agreement shall be chan	indicated. In the eve				
Contractor's Signature	Principal/Supervisor				
	-				
SSN/Federal ID Number/EIN	Superintende	nt			
An Independent Contractor must provide Brownin	•		al ID Number	State Contract	

White - Contractor

Compensation Insurance and Unemployment Insurance for employees.

Yellow - Business Office