Browning Public Schools **Board Agenda Request**Meeting To Be Held: 6/11/24



Recognit	ion: Students	Staff	Parents			
Information:		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:	06/4/24					
To:	Corrina Guardipee-Hall Browning Public Schools	From: Rebecca Rappold Title: Interim Director of Sped				
Subject: CSA: School Psychologist Summer 2024						
Description: Recommend Karen Nesbitt to provide School Psychology services for summer 2024 to complete student special services evaluations requested by parents and BPS Child Find Services.						
Financial Impact: \$ 2,750.00						
Funding Source (Budget/grant, etc.): 115.90.787.1700.320						
Attachment(s): Contract Service Agreement						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)						
Comments:						
Board A	ction: N/A (Info)	Approved Denied	Tabled to:			

Browning Public Schools

CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Board Approval: June 11, 2024

Contract	or: <u>Karen Nesbitt</u>	Phor	ne:		
Address:	291 N Mud Creek Rd	City: Eureka	State: MT	Zip: 59917	
students. students evaluation Psychologidentified current lice	Assesses through appropria entering the special educa- n, conduct evaluation and gist will follow the Brow BPS holidays and weeke	ate testing and diagnostic tion system. The Psych maintain appropriate rec ning Public Schools ad nds. The Psychologist v ility insurance, W-9. A 3	c practices. Provide hologist will perform to meet state lopted 2024-2025 will provide the design of	propriate assessments of referred les case management services for orm testing, identification, write and district requirements. The school year calendar, excludes istrict with appropriate proof of quired for termination of contract	
	Č				
Rate per h Per Diem/ Mileage: _ Other cost	ed Dates: 06/12/24 to 7/30 to our/per day: \$50.00 x 55 hr /per day:# o	rs (not to exceed 55 hrs) f Days Total I	Project Cost	= \$2,750.00 = \$0 = \$0 = \$0 = \$0 = \$2,750.00	
	to be paid from: 7.1700.320		Other: ployee:	ctor: will be paid monthly et through payroll	
Schools for		services, as indicated. Is	n the event of non	ntractor and the Browning Public a-completion of services or other	
Contractor's Signature		Prince	Principal/Supervisor		
Federal ID Number/EIN			Superintendent		
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An Independent Contractor must provide Browning Public Schools with a Federal ID Number, State Contractor License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance and Unemployment Insurance for employees.

White - Contractor

Date: June 4, 2024

Yellow - Business Office