## **Browning Public Schools Board Agenda Request** Meeting To Be Held: 7/25/19

Recognit	tion: Students	Staff	Parents					
Informa	tion:	Old Business	☐ Superintendent's Report					
Action:	Resignation	Hiring						
	Travel Out-of-State	Travel In State	Approvals					
	Termination	Legal Matters	Other:					
	This action request pertains to	o Elementary (only)	☐ High School/District Wide					
Date:	06/18/19							
To:	Corrina Guardipee-Hall Superintendent	From: Maureen Stott Title: Director of Special Services						
Subject: Contract Service Agreement for Speech/Language Pathologist 2019-2020								
<b>Description:</b> Request to approve a contract service agreement for Gregory Logan for Speech Pathology Services								
Financial Impact: \$ 34,320.00								
Funding Source (Budget/grant, etc.): 115-76-456-2152-330-610								
Attachment(s): Contract Service Agreement								
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)								
Commer	nts:							
Roard Action: N/A (Info) Approved Denied Tabled to:								

## **Browning Public Schools**

Date: June 18, 2019

## CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

Board Approval: June 26, 2019

Contractor:	Gregory Logan	Phon	<b>Phone:</b> (406) 270-1949						
Address: P	P.O. Box 458	Columbia Falls	MT	59912					
	P.O. Box or Street Address	City	State	Zip					
Type of Pro	<b>oject/Service</b> (be specific):	The Speech/Language Pathol	ogist will p	rovide speech/lan	guage therapy				
services to include but will not be limited to testing, diagnosis, therapy, writing evaluation reports, conducting									
evaluation re	eport meetings, supervising	therapy aide, writing individual	ual education	on plans (IEP) and	d conduct IEP				
meetings as	necessary, writing therapy	reports and will maintain app	propriate re	cords to meet sta	te and district				
requirements	s. The speech/language p	oathologist will provide the	district with	n appropriate pro	of of current				
licensure, wo	orkers' compensation exemp	otion and individual liability in	surance.						
Contracted	<b>Dates:</b> $08/29/19$ to $06/08/2$	<u>0</u>							
Rate per hou	ur/per day: \$55.00 x 8 hrs./2	days per week (78 days)	= \$34,32	0.00					
Per Diem/pe	r day: x # of I	Days	=						
Mileage:	miles @per mile		=						
Other costs (explain): Not to exceed total \$ amount =									
		<b>Total Project Cost</b>	= \$34,32	0.00					
Contract to	be paid from:	Indonanda	nt Contract	tor.					
	2152-330-610		Independent Contractor:  Submit invoice on completion						
110 / 0 100			Other Submit Timesheet						
		Employee:							
			Submit timesheet through payroll						
Schools for		ate an agreement by and between vices, as indicated. In the evall be changed accordingly.							
Contractor'	's Signature	Principal/Su	Principal/Supervisor						
SSN/Federa	d ID Number/EIN	Superintende	Superintendent						
An Independ	dent Contractor must provid	le Browning Public Schools w	ith a Feder	al ID Number, St	ate Contractor				

License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the

White - Contractor

Worker's Compensation Insurance and Unemployment Insurance for employees.

Yellow - Business Office