Browning Public Schools **Board Agenda Request**Meeting to Be Held: 05-28-2025



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 t	o Elementary (only)	High School/District Wide	
Date:	05-14-2025			
To:	Rebecca Rappold Superintendent		Belinda Turley Special Services Director	
Subject: CSA: Speech-Language Pathologist 2025-2026				
Description: Request approval of contract service agreement for Carol E. Neumann to provide Speech-Language Pathology Services for the 2025-2026 school year.				
Financial Impact: \$88,832.48				
Funding Source (Budget/grant, etc.): 115-76-456-2152-330-612				
Attachment(s): Contract Service Agreement				
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)				
Comments:				
Board Ad	ction: N/A (Info)	Approved Denied	Tabled to:	

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: May 19, 2025	Board Approval: 5/28/25
Contractor: Carol E. Neumann	Phone: <u>406-202-6420</u>
Address: 3470 Cove View Drive Cit	y: Helena State: MT Zip: 59602
	Language Pathologist will provide speech/language tele-therapy dentification, therapy, writing evaluation reports, conducting
meetings as necessary, writing therapy reports, and	de, writing individual education plans (IEP) and conduct IEP d will maintain appropriate records to meet state and district follow the Browning Public Schools adopted 2025-2026 school
year calendar (PI & PIR Days), Contractor will be re (weather, water, etc.) without additional compensat	equired to work additional days due to emergency cancellations ion, and also excludes identified BPS holidays and weekends. ontract by contractor or by Browning Public Schools. The
*	with appropriate proof of current licensure, individual liability
Contracted Dates: _ <u>08/18/25</u> to <u>06/05/26</u>	
Rate per hour/per day: \$59.38 x up to 1496 hrs	= _\$88,832.48
Per Diem/per day: x # of Days	=
Mileage: miles @ per mile	=
Other costs (explain): Not to exceed total \$ amount	=
	Total Project Cost \$88,832.48
Contract to be paid from: 115-76-456-2152-330-612	Independent Contractor:
	Employee: Submit timesheet through payroll
	ement by and between the contractor and the Browning Public dicated. In the event of non-completion of services or other ed accordingly.
Contractor's Signature	Principal/Supervisor
N/A	
Federal ID Number/EIN	Superintendent
An Independent Contractor must provide Browning	g Public Schools with a Federal ID Number, State Contractor

White – Contractor Yellow - Business Office

Worker's Compensation Insurance and Unemployment Insurance for employees.

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