Browning Public Schools **Board Agenda Request**Meeting To Be Held: 08/10/21

Recogni	tion: Students	Staff	Parents					
Information: Building Report		Old Business	☐ Superintendent's Report					
Action:	Resignation	esignation Hiring 🔀 Con						
	Travel Out-of-State	Travel In State	Approvals					
	Termination	Legal Matters	Other:					
	This action request pertains t	to Elementary (only)	High School/District Wide					
Date:	08/10/21							
To:	Corrina Guardipee-Hall Browning Public Schools							
Subject: Contract Service Agreement: Speech/Language Pathologist 2021-2022								
Description: Recommend Cheryl Rah Lock to provide Speech/Language Pathology Services for the 2021-2022 school year.								
Financia	al Impact: \$26,100.00							
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)								
Commer	nts:							
Board A	ction: N/A (Info)	Approved Denied	Tabled to:					

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

Board Approval: 8/10/21

Phone: (406) 845-8015

Address:	P.O. Box 499	Babb	MT	59411					
	P.O. Box or Street Address	City	State	Zip					
Type of Project/Service (be specific): The Speech/Language Pathologist will provide speech/language therapy									
services (to Colonies and Babb Elementary) to include but will not be limited to testing, diagnosis, therapy,									
writing evaluation reports, conducting evaluation report meetings, writing individual education plans (IEP) and									
conduct IEP meetings as necessary, writing therapy reports and will maintain appropriate records to meet state									
and district requirements. The Speech/Language Pathologist will complete in person assessments for Head Start									
only. The Speech/Language Pathologist will provide the district with appropriate proof of current licensure,									
workers' compensation exemption and individual liability insurance. Not to exceed 16 hours/week.									
Contracted	Dates: 09/07/21 to 06/03/21								
	ur/per day: \$45.00 x 8 hrs./ 2 days per wl	k (580 hours)	=	\$26,100.00	<u>)</u>				
Per Diem/pe	er day: x# of Days		=						
Mileage:	miles @ per mile		=						
Other costs ((explain): Not to exceed total \$ am	nount	=		<u>—</u>				
		Total Project C	cost =	\$26,100.00	<u>)</u>				
	be paid from:	Independen							
115-76-456-2152-330-612				•					
				ly by Invoic	<u>e</u>				
Employee: Submit timesheet through payroll					11				
			it timesneet	tnrougn pay	roll				
Schools for	erms and conditions constitute an agreed the contractor to render services, as incoroblems, this agreement shall be change	dicated. In the eve							
Contractor'	's Signature	Principal/Supervisor							
Federal ID	Number/EIN	Superintendent							
	dent Contractor must provide Browning sign an Independent Contractor's Exer								

White - Contractor

Worker's Compensation Insurance and Unemployment Insurance for employees.

Date: August 3, 2021

Contractor:

Cheryl Rah Lock

Yellow - Business Office