Browning Public Schools **Board Agenda Request**Meeting to Be Held: 8/13/19



Recognit	ion: Students	Staff	Parents
Informat	ion: Building Report	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	Elementary (only)	☐ High School/District Wide
Date:	8/6/19		
To:	Corrina Guardipee-Hall Superintendent		John E Salois Human Resources Director
Subject:	Contract Service Agreement	t Community Mentor	2019-2020 AY
of the concommunication of the	nmunity mentoring program for ty mentors that provide support stroom management, and emote administrators to provide additional will be supported by the support of the sup	or the 2019-2020 school t for new teacher. They tional support when/if n tional support to their bu	nent for Colleen Wilson for continuation year. Retired educators are the will support new teachers in classroom needed. They work closely with the hilding as needed.
Financial	l Impact: up to \$4,400.00		
Funding	Source (Budget/grant, etc.):	115.90.494.2213.150.12	<u>20 (</u> Title I Grant OPI)
Attachmo	ent(s): None		
Approval	l: Superintendent's Office/Fin	ance/Personnel as appli	cable (Initial)
Commen	ts:		
Board Ac	etion: N/A (Info)	Approved Deni	ied Tabled to:

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: August 13, 2019	Board Approvai:					
Contractor: Colleen Wilson	Phone:					
Address:	Browning,	MT	59417	<u></u>		
P.O. Box or Street Address	City	State	Zip	_		
Type of Project/Service (be specific): Contract	or is the chair of the c	ommunity me	entor program and wi	ll provide		
support for new teachers and mentoring staff	as well as working w	vith the build	ing administrators, si	<u>ubmitting</u>		
timesheets and documenting data for the men	ntoring program durii	ng the 2019-	2020 AY. Contracto	r will be		
required to submit bi-weekly timesheets.						
Contracted Dates : 8/20/19 to 6/3/20						
Rate per hour/per day: \$22.00/hr x 200 hrs # of Days		=	\$4,400.00			
Per Diem/per day: # of Days		=				
Mileage: miles @ per mile		=				
Other costs (explain): plus airfare, motel and per dien	n	=				
, , , ,	Total Project Cost = \$4,400.00					
Contract to be paid from:	Independent Contra	ctor:				
Title I SW	Submit invoice on completion					
<u>115.90.494.2213.150.120</u>	Other	r				
	Employee:					
	Subn	nit timesheet th	ough payroll			
The above terms and conditions constitute an agree the contractor to render services, as indicated. In the agreement shall be changed accordingly.						
Contractor's Signature	Principal/Supervisor			_		
SSN/Federal ID Number/EIN	Superintende	ent				
An Independent Contractor must provide Browning P	ublic Schools with a Fed	eral ID Number	, State Contractor Licer	nse or sign		

an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance

White - Contractor

and Unemployment Insurance for employees.

Yellow - Business Office