## Browning Public Schools Roard Agenda Request

**Board Agenda Request**Meeting to Be Held: 10/12/21



Recogniti	ion: Students	Staff	Parents		
Informat	ion:	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:	10/4/21				
To:	Corrina Guardipee-Hall Superintendent		atthew Johnson irector of Alternative Education		
Subject: CSA: 21st Century Certified Tutor SY 2021-2022					
<b>Description:</b> Contract Service Agreement for Michelle Harrel, Certified Tutor for the 21st Century Tutoring Program for the 2021-2022 SY.					
<b>Financial Impact:</b> \$4,704.00 (\$21.00/ hour x 8 hours per week x 28 weeks)					
Funding Source (Budget/grant, etc.): 215.68.434.1700.112.422					
Attachment(s): Contract Service Agreement					
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)					
Comments:					
Board Ac	etion: N/A (Info)	Approved Denied	d Tabled to:		

## Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

<b>Date:</b> <u>10/4/21</u>	<b>Board Approval:</b> <u>10/12/21</u>		
Contractor: Michelle Harrel	Phone:		
Address: Box	Browning, MT	59417	
P.O. Box or Street Address	City State	Zip	
Type of Project/Service (be specific): Certific provide structured student tutoring (Monte Elementary School. Contractor will provide to maintain daily sign-in logs to document tutorical Alternative Education and will be responsible for district.	nday-Thursday from 3:30 pm bi-weekly timesheets to the Direct ng activity. Employee is under the	<ul> <li>5:30 pm) for Browning</li> <li>or of Alternative Education and</li> <li>e supervision of the Director of</li> </ul>	
Contracted Dates: 10/13/21 to 6/2/22  Rate per hour/per day: \$21.00 per hour x 8 hou  Per Diem/per day: x # of Days  Mileage: miles @ per mile  Other costs (explain): Not to exceed total \$ amounts	:	= \$4,704.00 $= N/A$ $= N/A$ $= N/A$ $= N/A$ $= $4,704.00$	
Contract to be paid from: 215.68.434.1700.112.422	Independent Contrac  Submit invoice o  Other  Employee:  Submit timeshee	n completion	
The above terms and conditions constitute an a Schools for the contractor to render services, unforeseen problems, this agreement shall be contractor.	as indicated. In the event of non-		
Contractor's Signature	Principal/Supervisor		
SSN/Federal ID Number/EIN	Superintendent		
An Independent Contractor must provide Brow License or sign an Independent Contractor's Worker's Compensation Insurance and Unemp	<b>Exemption Application Affidavit</b>		
White – Contractor	Yellow – Business Office		