Browning Public Schools **Board Agenda Request**Meeting to Be Held: August 13, 2019



Recogniti	ion: Students	Staff		Parents		
Informat	ion:	Old Bus	siness	Superintendent's Report		
Action:	Resignation	Hiring		Contract Service Agreements		
	Travel Out-of-State	Travel I	n State	Approvals		
	Termination	Legal M	latters	Other:		
	This action request pertains to		tary (only)	High School/District Wide		
Date:	August 5, 2019					
To:	Corrina Guardipee-Hall ED.S. Superintendent From: Tonia M. Tatsey KW/VC Elementary Principal					
Subject: Tutor For KW/VC Elementary						
Description: Tonia Tatsey, is recommending a contract service agreement for Colleen Wilson who will do pull out and tutor TIER 3 ELA/Math students for intervention, beginning first quarter of the 2019-2020 school year.						
Financial	I Impact: \$7,764.75					
Funding Source (Budget/grant, etc.): 126.10.120.2410.120; September budget: 115.10.423.2100.150.649						
Attachment(s): Contract Service Agreement						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)						
Commen	ts:					
Board Action: N/A (Info) Approved Denied Tabled to:						

Browning Public Schools

CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

Date: <u>August 5, 2019</u>	Board Approval:			
Contractor: Colleen Wilson	Phone: 406-573-2851			
Address: P.O. Box or Street Address	Browning	MT	59417	
P.O. Box or Street Address	City	State	Zip	
Type of Project/Service (be specific): <u>Tutoring Tier 3</u>	ELA intervention stude	ents at KW Vi	na Elementary.	
Contracted Dates: September 17, 2019 – May 15, 202	<u>20</u>			
Rate per hour/per day: 1st Qtr. 1st Gr. (LK/LS & Math)	\$21.00 X 45 hrs. = \$94	5.00		
2 nd Qtr. K&1 st Gr. (LK/LS@K-1: Math@1 st Gr.) \$	21.00 X 99.75=\$2094.7	75		
3 rd Qtr. K&1 st Gr. (LK/LS/SP@K-1: Math@K-1) \$	\$21.00 X 135.00=\$2,835	5.00		
4 th Qtr. K&1 st Gr. (LK/LS/SP@K-1: Math@K-1) \$	621.00 X 90.00=\$1890.0	00 = \$7	,764.75	
Per Diem/per day: x # of Days			N/A_	
Mileage: miles @ per mile		=	N/A_	
Other costs (explain):		=	N/A_	
:	Total Project Cost	\$7	<u>,764.75</u>	
Contract to be paid from:	Independent Cont	ractor:		
<u>126.10.120.2410.120</u>	Submit invoi	ce on complet	ion	
115.10.423.2100.150.649 September Budget	Other Employee:			
	Submit times	sheet through j	payroll	
The above terms and conditions constitute an agreeme Schools for the contractor to render services, as indic unforeseen problems, this agreement shall be changed	cated. In the event of r			
	Tonía M. Tatsey			
Contractor's Signature	Principal/Supervisor			
SSN/Federal ID Number/EIN	Superintendent			

An Independent Contractor must provide Browning Public Schools with a Federal ID Number, State Contractor License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance and Unemployment Insurance for employees.