

Recognit	ion: Students	Staff	Parents			
Informat	ion: 🗌 Building Report	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:	5/7/24					
To:	<u>Corrina Guardipee-Hall</u> Superintendent		<u>Rebecca Rappold</u> Principal-Big Sky & Glendale Schools			
Subject:	Big Sky & Glendale Colony Schools Library-Media Services 24-25 SY					

Description: I am recommending a contract service agreement for Ruth Shea to provide library media services to the Colony Schools for the 2024-2025 SY. Mrs. Shea will work a maximum of 64-hours.

↓ Ruth Shea, Colony Library Media Services, MA+10/6

Financial Impact: \$3,378.00 + fringe (not to exceed 64 hours)

Funding Source (Budget/grant, etc.): 101.44.420.1000.112.223 (50%);101.46.420.1000.112.223 (50%)

Attachment(s): Contract Service Agreement

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)

Comments: _____

Board Action :	N/A (Info)	Approved	Denied	Tabled to:	

Browning Public Schools CONTRACT SERVICE AGREEMENT (406) 338-2715 • (406) 338-2708

Date: May 8, 2024	Board Approva	l: <u>5/14/2024</u>				
Contractor: <u>Ruth Shea</u>	Phone:					
Address:	Cut Bank, Montana	59427				
P.O. Box or Street Address,	City, State, Zip					
Type of Project/Service (be specific): Contractor wil	l provide library-media	services to Big Sky & Glendale				
Schools during the 24-25 SY. Instructional program w	vill target the MT Conter	nt Standards for Library Media,				
grades K-8.						
Contracted Dates: <u>08/19/24</u> to <u>06/06/25</u>						
Rate per hour/per day: <u>\$52.78</u> x <u>64 (hrs.)</u>		= <u>\$3,378.00</u>				
Per Diem/per day: x # of Days		=				
Mileage: miles @ per mile		=				
Other costs (explain): Fringe \$676.00		=				
	Total Project Cost	= <u>\$</u> 3,378.00				
Contract to be paid from:	Independent Contractor:					
101.44.420.1000.112.223 (50%)	Invoice/Payment Monthly					
101.46.420.1000.112.223 (50%)						
	Employee:					
	🔀 Submit time	sheet through payroll				

The above terms and conditions constitute an agreement by and between the contractor and the Browning Public Schools for the contractor to render services, as indicated. In the event of non-completion of services or other unforeseen problems, this agreement shall be changed accordingly.

Contractor's Signature

Principal/Supervisor

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.