## Browning Public Schools **Board Agenda Request**Meeting to Be Held: May 28, 2025



Recognit	tion: Students	Staff	Parents				
Information:		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 t	o Elementary (only)	High School/District Wide				
Date:	05/20/25						
To:	Rebecca Rappold	From:	Bev Sinclair				
	Superintendent	Title:	HR Director				
Subject:	CSA: Ee Gah Kii Maht Stu	dent Workers, Second	Session Summer 2025				
Program:  1. A 2. C	2nd Session; July 14 – July 3 spen Vaile ameron Wolf Tail amee Rides At The Door	1, 2025 (14 days); 2 – 6	the Ee Gah Kii Maht Elementary Summer pm (4 hours) for a total of 56 hours.				
Financial Impact: 590.80 each (\$1772.40)							
Funding Source (Budget/grant, etc.): 126 64 170 1340 120 (70%); 226 64 170 1340 120 (30%)							
Attachment(s): Contract Service Agreement:							
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)							
Comments:							
Board A	ction: N/A (Info)	Approved Den	ied Tabled to:				

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

Date: <u>05/20/25</u>	Board Approval: <u>05/28/25</u>			
Contractor: Sample Contract				
Address: PO Box		MT	59	
P.O. Box or Street Address	City	State	Zip	_
Type of Project/Service (be specific): Student Worke	er for the Ee	Kah Kii Maht Sur	mmer 2024 Prog	gram. Contractor will
provide structured Activities and other duties during t	he tutoring he	ours for Ee Kah K	ii Maht Summe	r Program (Grades K-
12). Contractor is under the supervision of the Direct	ctor of Studer	nt Activities and v	vill be responsib	ole for all students for
continued employment with the district.				
<b>Contracted Dates:</b> 7/14/25 – 7/31/25				
Rate per hour/per day: \$10.55 per hour x 4 hrs/day x 1	14 days	=	\$590.80	
Per Diem/per day: x # of Days	<del></del>	=	N/A	
Mileage: miles @ per mile		=	N/A	
Other costs (explain): Not to exceed total \$ amount		=	 N/A	
(···	Total	Project Cost =	\$590.80	
Contract to be paid from:	Indeper	ndent Contractor	·:	
126 64 170 1340 120 (70%)	^	omit invoice on co		
226 64 170 1340 120 (30%)		ner	•	
( ( )	Employ			
		omit timesheet thre	ough payroll	
The above terms and conditions constitute an agreem for the contractor to render services, as indicated. In this agreement shall be changed accordingly.	•			•
Contractor's Signature	Principal	/Supervisor		
Federal ID Number/EIN	Superinte	endent		
An Independent Contractor must provide Browning Posign an Independent Contractor's Exemption Applicat Insurance and Unemployment Insurance for employee	tion Affidavit			
White – Contractor	Yellow – E	Business Office		