Browning Public Schools

Board Agenda RequestMeeting to Be Held: June 26, 2024



Recognit	ion: Students	Staff	Parents				
Informat	tion: 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:	6/20/24						
To:	Rebecca Rappold	From:	Heidi BullCalf				
	Superintendent	Title:	Student Activities Coordinator.				
Subject: CSA: Ee Kah Kii Maht Student Summer Program 2024-2025							
 Description: Request approval of a contract service agreement for Ee Kah Kii Maht Student Summer Program July 1 – July 31, 2024 (excluding July 4 and July 11) Monday through Thursday. There will be two shifts 8 AM – 4:30 PM and Monday thru Thursday. Shifts to be assigned by Student Activities Coordinator. Not to exceed 136 hours. 1. Aaron McLean \$1,400.80 2. Royce MadPlume \$1,400.80 3. Madison Henderson \$1,400.80 4. Sierra Freedenburg \$1,400.80 5. Destiny Whitegrass \$1,400.80 6. Neveah Hammons \$1,400.80 							
Financia	l Impact: \$8,404.80 (\$10.30 x	136 hours DOL Min W	Vage Requirements)				
Funding	Source (Budget/grant, etc.):	126 64 170 1340 120					
Attachm	ent(s): Contract Service Agr	reement					
Approva	l: Superintendent's Office/Fin	ance/Personnel as appl	icable (Initial)				
Commen	ts:						
Board A	etion: N/A (Info)	Approved Den	nied Tabled to:				

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: <u>06/20/24</u>	Board Approval: <u>06/26/24</u>			
Contractor: Sample Contract	Phone:			
Address: Box	Browning,	MT	59417	
P.O. Box or Street Address	City	State	Zip	
Type of Project/Service (be specific): Stud			_	
K-12). Contractor will provide structured A		•		
Maht Summer Program (grades K-12). Con	•			
who is responsible for all students continued	employment with the di	strict. Progran	n Dates: July 1 – Ju	<u>ly 31, 2024.</u>
Contracted Dates: 7/1/24 through 7/31/24 (July 4 & 11 excluded)			
Rate per hour/per day: \$10.30 per hour x (8)	hrs/day x 17 days)	=	\$1,400.80	
Per Diem/per day: x # of Days		=	N/A	
Mileage: miles @ per mile		=	N/A	
Other costs (explain): Not to exceed total \$ a	<u>amount</u>	=	<u>N/A</u>	
	Total F	Project Cost =	\$1,400.80	
Contract to be paid from:	Independent Contractor:			
<u>126 64 170 1340 120</u>	Submit invoice on completion			
	Othe	r		
	Employe			
	⊠ Subn	nit timesheet th	nrough payroll	
The above terms and conditions constitute a Schools for the contractor to render service unforeseen problems, this agreement shall be	es, as indicated. In the			
Contractor's Signature	Principal/S	Supervisor		
SSN/Federal ID Number/EIN	Superinten	ndent		
An Independent Contractor must provide B License or sign an Independent Contractor Worker's Compensation Insurance and Uner	r's Exemption Applicat	ion Affidavit		
White – Contractor	Yellow – Bu	siness Office		