Browning Public Schools **Board Agenda Request**Meeting to Be Held: 3/7/17



Recognit	tion: Students	Staff	Parents					
Informa	tion:	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:	2/28/17							
То:	John Rouse Superintendent	From: <u>Jason Andreas</u> Title: Executive Director						
Subject:	CSA for Families in Trans	ition Program						
service a	ion: Carrie Hirst, Parent of greement to implement the golies in transition receive supplement.	oals and objectives of the	ordinator is recommending a contract McKinnie Vento grant to assist child school.					
	oRae Rattler (4 hours per day X stringe (\$869.40) = \$5,699.00)	\$11.50 per hour X 105 days	= \$4,830.00 + 18%					
Financia	al Impact: \$5,699.00							
Funding	Source (Budget/grant, etc.)	: McKinnie Vento Grant	115.90.438.1700.120.441					
Attachm	nent(s): Contract Service A	greement						
Approva	al: Superintendent's Office/Fi	nance/Personnel as applic	able (Initial)					
Commer	nts:							
Board A	ction: N/A (Info)	Approved Denie	ed Tabled to:					

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

Date: March 8, 2017	Board Approval:						
Contractor: JoRae Rattler	Phone: 470-0414						
Address: P.O. Box 186	Browning		MT		59417		
P.O. Box or Street Address	City	State		Zip			
Type of Project/Service (be specific): Contract S	ervice Agreements	to impl	ement	the goals	s and objectives o		
the McKinnie Vento Grant and Families in Transition	-	_		_	•		
per day							
Contracted Dates: 2/15/17 to 9/30/17							
Rate per hour/per day: \$11.50 hr x 4 hr per day x 10	05 # of Days		= \$4	4830.00			
Per Diem/per day: x # of Days			=				
Mileage: miles @ per mile			=				
Other costs (explain): Not to exceed total \$ amount			= _				
• •	Total Project Co	st	=\$2	4830.00			
Contract to be paid from:	Independent	Contra	ictor:				
115-90-438-1700-120-441	Submit invoice on completion						
McKinnie Vento Grant - OPI	Other						
	Employee:						
	Submit timesheet through payroll						
The above terms and conditions constitute an agreem Schools for the contractor to render services, as indi- unforeseen problems, this agreement shall be changed	cated. In the even						
	Carrie I						
Contractor's Signature	Principal/Supe	rvisor					
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.