Browning Public Schools **Board Agenda Request** Meeting to Be Held: 6/5/18



Recognit	ion: Students	Staff	Parents					
Informat	ion: 🗌 Building Report	Old Business	Superintendent's Report					
Action:	 Resignation Travel Out-of-State Termination This action request pertains to 	 Hiring Travel In State Legal Matters Elementary (only) 	 Contract Service Agreements Approvals Other: High School/District Wide 					
Date:	5/31/18							
То:	Corrina Guardipee Hall Superintendent		ony Wagner rector					
Subject: Hiring: Summer EE Kah Ki MAHT Adult Workers								
Description: Recommend hiring the following individual for Summer Ee Kah Ki Maht Program at Various sites								
Jerry Racine, Weight room/gym conditioning trainers (\$2,880.00)								
Financial Impact: \$2,880.00								
Funding Source (Budget/grant, etc.): 126.64.170.1340.120								
Attachment(s):								
Comment:								
Board Action: N/A (Info) Approved Denied Tabled to:								

Browning Public Schools CONTRACT SERVICE AGREEMENT (406) 338-2715 • (406) 338-3200

Date: June 5	, 2018	Board	Approval:			
Contractor:	Jerry Racine	Phone:				
Address:	P.O Box		Browning	MT		59417
	P.O. Box or Street Address	City	State	Э	Zip	

Type of Project/Service (be specific): <u>Contractor will provide services for the Summer Ee Kah Ki Maht weightlifting at the</u> <u>Browning High School for grades 9th-12th. He will have one full day of First Aid/CPR training on June 3, 2018. The contractors</u> <u>time will run June 6-July 31 from 5:00pm-10:00pm for grades 8-12.</u> Schedule and times may change and will be adjusted according to what activities are that week. Contractor will be on time to all scheduled activities. Contractor will be in charge of several students and make sure they get to their events on time and as scheduled. Will do activities with them and always be engaged and willing to do physical fitness drills. Will be responsible for all gear that they are entrusted with and will be responsible for all lost and damaged gear. They will need to turn in timesheets for themselves to Director of Student Activities along with attendance rosters on a weekly basis. Will be under direct supervision of Director of Student Activities and will be required to follow all standards for continued employment.</u>

Contracted Dates: 6/6/	/18-7/31/18					
Rate per hour/per day: \$	<u>16.00 per hour X 5 hou</u>	<u>ırs X 36 days</u>	=_	<u>\$2,880.00</u>		
Per Diem/per day:	X	# of Days	=	N/A		
Mileage:	miles @	per mile	=	N/A		
Other costs (explain):	Not to exceed total	\$ amount	=	N/A		
		Total Project Co	st = \$2,880.00)		
Contract to be paid from	n:	Independent Contrac	tor:			
126.64.170.1340.120		📃 Submi	t invoice on co	ompletion		
EE KAH KI MAHT GRAN	IT	Other				
		Employee:				
		🔀 Submi	t timesheet thr	ough payroll		
	services, as indicated.	agreement by and between the In the event of non-completion				
		Tony Wagr	ner			
Contractor's Signature		Principal/Supervisor				
SSN/Federal ID Number	r/EIN	Superintender	nt			
•	or's Exemption Applic	ning Public Schools with a Fede ation Affidavit waiving their righ			Ų	

White – Contractor

Yellow – Business Office