## Browning Public Schools Roard Agenda Paguest

**Board Agenda Request**Meeting to Be Held: 9/30/20



Recognit	ion: Students	Staff	Parents				
<b>Information:</b> Building Report		Old Business	Superintendent's Report				
Action:	Resignation	☐ Hiring ☐ Contract Service					
	Travel Out-of-State	Travel In State	Approvals				
	Termination	Legal Matters	Other:				
	This action request pertains to	Elementary (only)	☐ High School/District Wide				
Date:	9/18/20						
То:	Corrina Guardipee-Hall Superintendent		latthew Johnson irector of Alternative Education				
Subject: CSA 21 <sup>ST</sup> Century Tutor-BMS SY 2020 – 2021							
<b>Description:</b> Contract Service Agreement for Erin Gilham, Certified Tutor for the 21st Century Tutoring Program for the 2020-2021 SY.							
<b>Financial Impact: 5,040.00</b> "per the Temporary Employment Compensation Schedule: Extended Day Activities (MT Certified Teacher) \$21.00 per hour, Non-Certified (Classified Employees) \$11.50 per hour"							
Funding Source (Budget/grant, etc.): 115.68.434.1700.112.421							
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) 338-3200

<b>Date:</b> 9/18/20		<b>Board Approval:</b> <u>9/30/20</u>					
Contractor: Erin Gilham		Phone:			_		
Address:		Browning,			59417		
P.O. Bo	ox or Street Address	City	State	Zip			
	ect/Service (be specific): Q			_	_		
•	ured student tutoring (Mon	•	•	-			
	ll provide bi-weekly timesh						
	ent tutoring activity. Emplo	•					
will be respons	sible for all standards of em	pioyment for continued	<u>ı empioyment</u>	with the	district.		
Contracted D	ates: 10/1/20 – 5/28/21						
	per day: \$21.00 per hour x 8	3 hours per week x 30		= \$5	5,040.00		
	day:	•		= _	N/A		
Mileage:	_miles @ per mile			= _	N/A		
Other costs (ex	xplain): Not to exceed total	\$ amount		= _	N/A		
		Tot	tal Project Co	ost = \$5	5,040.00		
Contract to be	e paid from:	Inder	oendent Cont	ractor:			
115.68.434.17	-	-	Submit invoic		npletion		
			Other		•		
		Empl	oyee:				
			Submit times	heet thro	ugh payroll		
Schools for th	ms and conditions constitute contractor to render servoblems, this agreement shall	ices, as indicated. In	the event of r				
Contractor's	Signature	Princip	Principal/Supervisor				
SSN/Federal l	ID Number/EIN	Superii	Superintendent				
License or sig	nt Contractor must provide gn an Independent Contrac apensation Insurance and Un	tor's Exemption Appl	ication Affida	avit waiv			

White - Contractor

**Yellow – Business Office**