

Browning Public Schools
Board Agenda Request
Meeting To Be Held: August 13, 2024



- Recognition:** Students Staff Parents
Information: 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
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Date: 8/6/24

To: Board of Trustees
 BPS

From: Rebecca Rappold
Title: Superintendent of Schools

Subject: CSA: DeLaSalle Tutor 2024-2025

Description: CSA for Theresa Pepion to provide ELA tutoring at DeLaSalle Blackfeet School as part of the non-public school's participation in the ESEA federal grants programs administered through Browning Public Schools for the 2024-25 SY. Contractor will work a maximum of 40 hours/week.

Financial Impact: **\$18,720.00** (\$13.00/hour up to 40 hours/36 weeks plus fringe) per the Board approved Temporary Compensation Schedule.

Funding Source (Budget/grant, etc.): [Title I Part A Basic 115.48.420.1000.112.223](#)

Attachment(s): CSA

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) 338-2708

Date: 8/5/24

Board Approval: 8/13/24

Contractor: Theresa Pepion

Phone: _____

Address: _____

P.O. Box or Street Address

City State Zip

Type of Project/Service (be specific): Contractor will provide ELA tutoring for the DeLaSalle Blackfeet School as part of the non-public school's participation in the ESEA federal grants programs administered through Browning Public Schools during the 2024-2025 school year. Contractor will work a maximum of 40 hours/week. Timesheets will be submitted to direct building supervisor and BPS Supervisor-Rebecca Rappold weekly.

Contracted Dates: 8/22/24-6/6/25

Rate per hour/per day: \$13.00/hr x 40 hrs/week up to 36 weeks = \$18,720.00

Per Diem/per day: _____ x _____ # of Days = _____

Mileage: _____ miles @ _____ per mile = _____

Other costs (explain): plus Fringe = _____

Total Project Cost = **\$18,720.00**

Contract to be paid from:

[115.48.420.1000.112.223](https://www.browningpublicschools.org/115.48.420.1000.112.223)

Independent Contractor:

Submit invoice on completion

Employee:

Submit timesheet through payroll

The above terms and conditions constitute an agreement by and between the contractor and the Browning Public Schools for the contractor to render services, as indicated. In the event of non-completion of services or other unforeseen problems, this agreement shall be changed accordingly.

Contractor's Signature

Rebecca A. Rappold

Principal/Supervisor

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.

White – Contractor

Yellow – Business Office