Browning Public Schools Board Agenda Request

| Board Agenda Request Meeting To Be Held: 9/12/17 | | | | |
|--|--|---------------------------|----------------------------------|--|
| 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: | 9/5/17 | | | |
| То: | Corrina Guardipee-Hall Superintendent | - | Dennis Juneau Principal | |
| Subject: | CSA-Stipends for AVID pr | ofessional development | | |
| | ion: Rodolfo Rivas, a certified neld on 8/17/17 and 8/18/17. | teacher attended the 2 da | ay AVID professional development | |
| Financia | l Impact: \$100.00 x 2 days = | \$200.00 x 18% Fringe = | = \$236.00 | |
| Financia | l Impact: \$236.00 | | | |
| Funding | Source (Budget/grant, etc.): | 126-50-130-2410-320 | | |
| Attachm | ent(s): Contract Service Agree | ement for Rodolfo Rivas | | |
| Approva | d: Superintendent's Office/Fin | ance/Personnel as applic | eable (Initial) | |
| Commen | nts: | | | |
| Board A | ction: N/A (Info) | ApprovedDenic | ed Tabled to: | |

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

| Date: <u>9/5/2017</u> | Board Approval: | |
|---|--|--|
| Contractor: Rodolfo Rivas | Phone: <u>338-2725</u> | |
| Address: P.O. Box 610 | Browning, MT 59417 | |
| P.O. Box or Street Address, | City, State, Zip | |
| Type of Project/Service (be specific): Attended 2 days | of BPS District wide PD on AVID Strategies. Rodolfo | |
| our site coordinator and attended to further help facilitat | e the implementation of the AVID program schoolwide | |
| BMS. | | |
| Contracted Dates: 8/18/2017 to 8/19/2017 | | |
| Rate per hour/per day: \$100/day x 2 # of Days | = \$_\$200.00 | |
| Per Diem/per day: x # of Days | = | |
| Mileage: miles @ per mile | = | |
| Other costs (explain): Not to exceed total \$ amount | = \$200.00 | |
| To | tal Project Cost = \$ 200.00 | |
| Contract to be paid from: | Independent Contractor: | |
| <u>126-50-130-2410-320</u> | ☐ Submit invoice on completion | |
| | Other | |
| | Employee: | |
| | Submit timesheet through payroll | |
| The above terms and conditions constitute an agreement Schools for the contractor to render services, as indicate unforeseen problems, this agreement shall be changed as | d. In the event of non-completion of services or other | |
| | Dennis Juneau, Principal-BMS | |
| Contractor's Signature | 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.