Browning Public Schools

Board Agenda Request Meeting to Be Held: 7/26/17



Recogniti	ion: Students	Staff	Parents
Informat		Old Business	Superintendent's Report
Action:	Resignation	Hiring	Contract Service Agreements
[Travel Out-of-State	Travel In State	
[Termination	Legal Matters	Other:
7	This action request pertains to	Elementary (only)	High School/District Wide
Date:	8/06/18		
To:	Board of Trustees Browning Public Schools	From: Title:	Corrina Guardipee-Hall ED.S. Superintendent
Subject: 1	Hiring Building Mentors 2018	-2019 school vear	
building p infinite ca Each men 20 I 40 I	rocedures, printing, drills, leave	e, instructional framework pol wide activities, all instructional framework and wide activities, all instructions based on the follows:	ng mentors will be day to day management, pacing, grade level meetings, teams, ructional/building related questions.
BES = Mel Napi = Bra Vi BMS = Eli	Mentors: = Kelly Sharp, Carol Grant, Sad lissa Henderson and Elsie Ground and Berthelson, Pat Armstrong ctor MadPlume and Ray Croff zabeth Coleman lody Small and Robin Bearchild	nd g, Andrea Sangray, Victor	
inancial I	mpact: \$16,000.00		
unding So	ource (Budget/grant, etc.): Titl	e I Grant 115.90.494.2213	3.150.119
ttachmen	t(s): Sample CSA		
oard Acti	on: N/A (Info)	Approved	Denied Tabled to:

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

Date: August 1, 2018	Board Approval:		
Contractor:	Phone:		
Address: P.O. Box or Street Address			
P.O. Box or Street Address	City	State	Zip
Type of Project/Service (be specific): Co	ontractor will provide mentoring	services for ne	ew teachers in
designated buildings during the 2018 - 20	019 academic year. Contractor w	rill be required	to submit bi-we
timesheets documenting total hours of mento	ring services.		
Contracted Dates: 8/16/2018 - 5/30/2019			
Rate per year: \$1,000.00		= \$1,000.0	<u>00</u>
20 plus hours = \$250.00		= <u>N</u> /A	
40 plus hours = \$500.00		= <u>N</u> /A	
60 plus hours = \$1,000.00		= <u>N</u> /A	
	Total Project Cost	= 1,000.00	<u>)</u>
Contract to be paid from:	Independent Contractor:		
<u>115.90.494.2213.150.119</u>	Submit invoice on completion		
	Other		
	Employee:	4 41	11
	Submit timesh	ieet uirougn payr	OII
The above terms and conditions constitute a Schools for the contractor to render service unforeseen problems, this agreement shall be	es, as indicated. In the event of		
	Jeri Matt		
Contractor's Signature	Principal/Supervisor		

BOARD AGENDA REQUEST

White - Contractor

Worker's Compensation Insurance and Unemployment Insurance for employees.

Yellow - Business Office