Browning Public Schools Board Agenda Request Meeting to Be Held: 10/8/19



Recogniti	ion: 🗌 Students	Staff	Parents				
Information: Duilding 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:	9/23/19						
То:	Corrina Guardipee-Hall Superintendent	From:Matthew JohnsonTitle:Director of Alternative Education					
Subject: CSA 21 st Century Classified Tutor SY 2019-2020							
Description: Recommend a contract service agreement for Damita Begay as a classified tutor for the 21st Century Tutoring Program at Napi Elementary.							
Financial Impact: \$2668.00							
Funding Source (Budget/grant, etc.): 115.68.434.1700.112.420							
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

Date: <u>9/23/19</u>		Board Approval:						
Contractor:	Damita Begay	I						
Address:	Box	Browning,	MT	59417				
P.O. Bo	ox or Street Address	City	State	Zip				
Type of Project/Service (be specific): Classified Tutor for the 21st Century Tutoring Program. Contractor will								
provide structured tutoring activities (Monday - Thursday from 3:30 pm - 5:30 pm) at Napi Elementary. Contractor								
will provide b	i-weekly timesheets to the D	irector of Alternative	e Education a	and maintain daily	<u>sign-in logs to</u>			
document tutoring activity. Employee is under the supervision of the Director of Alternative Education and will be								
responsible for all standards of employment for continued employment with the district.								
Contracted Da	ates: <u>10/9/19 – 5/22/20</u>							
Rate per hour/	per day: \$11.50 per hour x 8	hours per week x 31		= <u>\$2668.00</u>				
Per Diem/per d	lay: x # of Days			= <u>N/A</u>	_			
Mileage:	_miles @ per mile			= N/A				

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

Principal/Supervisor

SSN/Federal ID Number/EIN

Contract to be paid from:

115.68.434.1700.112.420

Superintendent

Employee:

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

Other costs (explain): Not to exceed total \$ amount

Yellow – Business Office

N/A

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Total Project Cost = \$2668.00

Submit invoice on completion

Submit timesheet through payroll

Independent Contractor:

Other _____