Browning Public Schools **Board Agenda Request**Meeting To Be Held: 4/13/21



Recognit	tion: Students	Staff	Parents	
Informat	tion:	Old Business	☐ Superintendent's Report	
Action:	Resignation	Hiring		
	Travel Out-of-State	Travel In State	Approvals	
	Termination	Legal Matters	Other:	
	This action request pertains to	Elementary (only)	High School/District Wide	
Date:	4/5/21			
To:	Corrina Guardipee-Hall Superintendent	· ·	Nikki Hannon PCOP Director	
Subject: CSA: McKenney Vento Liaison 2020-2021 AY				
Description: Request approval to hire JoRae Rattler as the part time McKinney Vento Liaison to fulfill obligations of the OPI McKinney-Vento grant for the remainder of academic year 2020-2021.				
Financial Impact: $$11.50$ per hour x 5 hours per day x 47 days = $$2,702.50$				
Funding Source (Budget/grant, etc.): 115-90-438-1700-120-445				
Attachment(s): See Attached CSA				
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)				
Commen	nts:			
Board A	ction: N/A (Info)	Approved Deni	ed Tabled to:	

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: April 5, 2021	Board Approval: <u>4/13/21</u>
Contractor: JoRae Rattler	Phone: <u>338-7854</u>
Address: Browning, Montana	
P.O. Box or Street Address, City, Stat	te, Zip
	ctor will assist the McKinney Vento Liaison with identifying
* * * * * * * * * * * * * * * * * * * *	vices and advocacy for students registered with the BPS Families
· · · · · · · · · · · · · · · · · · ·	ractor will be responsible for providing a full scope of case
-	prate with community resources. Support services may include
·	s between home and school, referrals to partner programs (ie
· · · · · · · · · · · · · · · · · · ·	sources (ie. food pantry and clothing closets). All duties will be
*	mmendations, Tribal and District protocols during the Covid-19
pandemic.	
Contracted Dates: April 14, 2021 to June 18, 202	<u>21</u>
Rate per hour/per day: \$11.50 x 5 hours x 47 # o	of Days $= $2,702.50$
Per Diem/per day: x # of Days	= <u>0</u>
Mileage:miles @ per mile	= 0
Other costs (explain): Not to exceed total \$ amoun	$\underline{\mathbf{nt}} = \underline{0}$
	Total Project Cost $= $2,702.50$
ntract to be paid from: Independent Contractor:	
100% =115-90-438-1700-120-445	Submit invoice on completion
	Other
	Employee:
	Submit timesheet through payroll
	reement by and between the contractor and the Browning Public indicated. In the event of non-completion of services or other aged accordingly
aniorescen prooreins, and agreement shan or enal	igou uccorumgij.
	Nikki Hannon, PCOP Director
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.