

Recognit	ion: Students	Staff	Parents						
Informat		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:	8/23/2018								
To:	Corrina Guardipee Hall	From: <u>Er</u>	norie Davis Bird						
	Superintendent	Title: Hu	uman Resources Director						
Subject: Contract Service Agreement: DeLaSalle Tutor SY 2018-2019									
Description: Jeri Matt, Curriculum & Instructor Director, recommends a contract service agreement for Lenore Matt as the DeLaSalle Reading Tutor for the 2018-2019 school year.									
Financial Impact: 25 hours per week @ \$11.50 per hour x 39 weeks \$11,213.00 (+ fringe)									
Funding Source (Budget/grant, etc.): Title I, Basic 115.48.420.1700.120.219									
Attachment(s): See attached list of participant information									
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: September 3, 2018		Board Approval: August 29, 2018			
Contractor:	Lenore Matt	Phone: 406-338-7931			
Address:	P.O. Box 417	Browning		MT	59417
	P.O. Box or Street Address	City	State	Zip	

Type of Project/Service (be specific): <u>Contractor will provide tutoring services to the students in the subject of</u> <u>Reading at DeLaSalle Blackfeet School as a part of the federal program participation agreement with Browning</u> <u>Public Schools.</u> Contractor will work a maximum of twenty-five (25) hours per week for thirty-nine (39) weeks <u>commencing September 03, 2018 and ending May 30, 2019</u>. Contractor will provide bi-weekly timesheets to the <u>Superintendent or his/her designee.</u>

Contracted Dates: <u>9/3</u>	/2018 - 5/30/2019				
Rate per hour/per day: \$11.50 per hour X 25 hours X 39 weeks			=	\$11,213.00	
Per Diem/per day:	X	# of Days	=	N/A	
Mileage:	miles @	per mile	=	N/A	
Other costs (explain): Fringe @ 18%			=		
		Total Project Cost		\$11,213.00	
Contract to be paid from: Independent Contractor:					
<u>115.48.420.1700.120.219</u>		Submit invoice on completion			
		Other			
	Employee:				
				gh 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

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.