

Recogniti	ion: Students	Staff	Parents			
Informat	ion: 🗌 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	High School/District Wide			
Date:	1/3/23					
To:	Corrina Guardipee-Hall	From: Hei	From: <u>Heidi BullCalf</u>			
	Superintendent	Title: Student Activities Coordinator				
Subject: CSA: Certified Chaperone for the New Year's Eve 2022-2023						
Description: Contract Service Agreement for Certified Employee to Chaperone the scheduled New Year's Eve Event December 31, 2022 through January 1, 2023.						

 Angel Marceau, NY Eve Chaperone

Financial Impact: \$294.00 (\$21.00/hr. x 14 hrs.) "Per Temporary Compensation Salary Schedule 9/23/21"

Funding Source (Budget/grant, etc.): 126.64.170.1340.120.424

Attachment(s): Contract Service Agreement

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)

Comments: _____

Browning Public Schools CONTRACT SERVICE AGREEMENT (406) 338-2715 • (406) 338-2708

Date: <u>1/3/23</u>	Board A	23					
Contractor: Angel Marceau	Ph						
Address: Box	Browning,	MT	59417				
P.O. Box or Street Address	City	State	Zip				
of students starting at 5:00 p.m. December 31, 2 supervision of Heidi Bull Calf, the Coordinator of all standards of employment for continued employn Contracted Dates: 12/31/22 to 1/1/23 Rate per hour/per day: \$21.00 per hour x 14 hours Per Diem/per day: x # of Days Mileage: miles @ per mile Other costs (explain): Not to exceed total \$ amount	Type of Project/Service (be specific): Certified Chaperone for the New Year's Eve Event will provide supervision of students starting at 5:00 p.m. December 31, 2022 until 7:00 a.m. January 1, 2023. Employee is under the supervision of Heidi Bull Calf, the Coordinator of the Student Activities Coordinator, and will be responsible for all standards of employment for continued employment with the district. Contracted Dates: 12/31/22 to 1/1/23 Rate per hour/per day: \$21.00 per hour x 14 hours = \$294.00 Per Diem/per day: # of Days = N/A						
Contract to be paid from: 126.64.170.1340.120.424		dent Contracto omit invoice on o					
	Otl	her	1				
	Employe	e: bmit timesheet t	hrough navrall				
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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.

White – Contractor

Yellow – Business Office