## Browning Public Schools Board Agenda Request Meeting to Be Held: 5/31/17



Recogniti	ion: Students	Staff	Parents	
Informati	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 (only)	High School/District Wide	
Date:	5/9/17			
То:	John Rouse Superintendent	<b>From:</b> Title:	<u>Tony Wagner</u> Director	
Subject: Recommend hiring the following students for Summer Ee Kah Ki Maht Program at Various sites				
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Galen	ArrowTopKnot	
Tana	Day Rider	
John	Headly	
Ryana	Heavy Runner	
Trae	Kennerly	
Makayla	LaBuff	
Driston	Louis	
Benjamin	Many Hides	
Anna	McEvers	
Preston	Racine	
Mikalen	Running Fisher	
Kaitlyn	Sharp	
Chase	Smith	
Jaysen	TallWhiteMan	
***Substitutes Only***		
Mariah	Omeasoo	
Shaelyn	Yellow Kidney	

## Financial Impact: \$32,017.32

Funding Source (Budget/grant, etc.): 126.64.170.1340.120

Browning Public Schools CONTRACT SERVICE AGREEMENT (406) 338-2715 • (406) 338-3200

Date: May	15, 2017	Board A	pproval:	
Contractor:	Sample Contract Service Agreement	Phone: 470-	0293	
Address:	P.O Box	Browning	MT	<u>59417</u>
	P.O. Box or Street Address	City	State	Zip

**Type of Project/Service** (be specific): <u>Contractor will provide services for the Summer Ee Kah Ki Maht</u> Summer School Camp/Recreation, Glenn Heavy Runner Pool, Mark Lanes Bowling, and Open Gym. They will have one full day of First Aid/CPR training on June 10th 2017. The camp will run June 12-July 31 from 10:00-5:15 for grades k-6 and one night at open gym. Schedule and times may change and will be adjusted according to what activities are that week. Contractor will be on time to all scheduled activities. Contractor will be in charge of several students and make sure they get to their events on time and as scheduled. Will do activities with them and always be engaged and willing to do physical fitness drills. Will be responsible for all gear that they are entrusted with and will be responsible for all lost and damaged gear. If they do not finish the season they will be responsible to pay for their work shirts out of their last check for the summer. They will need to turn in timesheets for themselves and student workers to Rae Tall Whiteman along with attendance rosters on a weekly basis. Will be under direct supervision of Rae Tall Whiteman and will be required to follow all standards for continued employment.

Contracted Dates: <u>6/12/17-7/31/17</u>

Rate per hr/per day: $\$8.15$ per hr x 7.25 hrs/day x 4 dys x 7 wks + 2 dys = $\$12$				\$1778.74
Per Diem/per day:	X	# of Days	=	N/A
Mileage:	miles @	per mile	=	N/A
Other costs (explain):	Not to exceed total \$ amount		=	N/A
		<b>Total Project Cost</b>	=	\$1778.74

Contract to be paid from:	Independent Contractor:
126.64.170.1340.120	Submit invoice on completion
EE KAH KI MAHT GRANT	Other
	Employee:
	Submit timesheet through 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** 

Tony Wagner 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.