Browning Public Schools Pound Aganda Paguest

Board Agenda RequestMeeting To Be Held: 07/31/24



Recognit	ion: Students	Staff	I	Parents
Information: Building Report		Old Business		Superintendent's Report
Action:	Resignation	Hiring	\boxtimes (Contract Service Agreements
	Travel Out-of-State	Travel In State		Approvals
	Termination	Legal Matters		Other:
	This action request pertains t	o Elementary (or	nly) 🔀 I	High School/District Wide
Date:	07/23/24			
To:	Board of Trustees		From:	Rebecca Rappold
	Browning Public Schools		Title:	Superintendent
the 24-25 communi setup, cla building a	SY. Continuation of school ty mentors and provide suppo	and community me rt for new teachers. ' notional support wh	entoring prog They will sunen/if neede	Mentor Program Coordinator for gram. Retired educators are the pport new teachers in classroom d. They work closely with the needed.
Funding	Source (Budget/grant, etc.):	Title I Schoolwide 1	15.90.494.1′	700.150.233
Attachm	ent(s): CSA			
Approva	l: Superintendent's Office/Fin	nance/Personnel as a	oplicable (In	itial)
Commen	ts:			
Board A	ction: N/A (Info)	Approved De	nied	Tabled to:

Browning Public Schools

CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: <u>July 23, 2024</u>	Board Approval: 7/31/24				
Contractor: Colleen Wilson	Phone: 336-2850				
Address: PO Box 836	Cut Bank,	MT	59427		
P.O. Box or Street Address	City	State	Zip		
Type of Project/Service (be specific): Contraction will provide support for new teachers and metabolic in the contraction of th	nentoring staff as w	vell as work	ing with the building administrators,		
submitting timesheets and documenting data the required to submit bi-weekly timesheets.	for the mentoring pi	rogram durn	ig the 2024-2025 SY. Contractor will		
Contracted Dates: August 10, 2023- May 3	1, 2024				
Rate per hour/per day: \$25.00 per hour x (up to	to) 200 hours		= <u>\$5,000.00</u>		
Per Diem/per day: # of Days			=		
Mileage: miles @ per mile			=		
Other costs (explain): Not to exceed total \$ and	<u>nount</u>		=		
	Total Pro	oject Cost	= \$5,000.00		
Contract to be paid from: 115.90.494.1700.150.233	Empl	Independent Contractor: ☐ Submit invoice Monthly ☐ Other Employee: ☐ Submit timesheet through payroll			
The above terms and conditions constitute an Schools for the contractor to render services, a unforeseen problems, this agreement shall be	as indicated. In the	event of nor	<u> </u>		
Contractor's Signature	Princ	Principal/Supervisor			
N/A					
Federal ID Number/EIN	Super	rintendent			
An Independent Contractor must provide Bro License or sign an Independent Contractor' Worker's Compensation Insurance and Unem	s Exemption Appl	ication Affi	davit waiving their rights under the		

White - Contractor

Yellow – Business Office