Browning Public Schools **Board Agenda Request**Meeting to Be Held: 11/30/22



Recognit	ion: Students	Staff	Parents			
Information:		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:	11/14/22					
To:	Corrina Guardipee-Hall Superintendent	_	Matthew Johnson Director of Alternative Education			
Subject: CSA Ee-Kah-Ki-Maht Afterschool Student Worker SY 2022-2023						
Description: As the Browning Public Schools Alternative Education Director, I am requesting the hire of the Ee-Kah-Ki-Maht Afterschool Student Worker:						
♣ Bradley Morris, Ee-Kah-Ki-Maht Afterschool Student Worker						
Financial Impact: \$3,974.40 (Per the Temporary Compensation Salary Schedule)						
Funding Source (Budget/grant, etc.): 126.64.170.1340.120						
Attachment(s): Contract Service Agreement						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)						
Comments: Resubmit CSA – Contract typo – per hrs/week.						
Board Action: N/A (Info) Approved Denied Tabled to:						

Browning Public Schools

CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Board Approval: 11/30/22

Contractor: Bradley Morris	Phone:			
Address: Box	Browning,	MT	59417	
P.O. Box or Street Address	City	State	Zip	
Type of Project/Service (be specific): <u>Duties Student Tutor Work</u> e	er: Student Tut	or Worker for the Ee-Kah-Ki-	
Maht Afterschool Program (grades K	-12). Contractor will work Mo	onday thru Thu	rsday from 4:00 pm until 8:00	
pm. Contractor will provide structured				
Afterschool Program (grades K-12).		-		
and will be responsible for all students	-			
November 9, 2022, to June 7, 2023.	* *	* *		
Contracted Dates: <u>11/09/22 to 6/7/23</u>	3			
Rate per hour/per day: \$9.20 per hour	x 16 hrs per week x 27 weeks	=	\$3,974.40	
Per Diem/per day: x # o	f Days	=	N/A	
Mileage: miles @ per mi		=	N/A	
Other costs (explain): Not to exceed to	otal \$ amount	=	N/A	
	Total I	Project Cost =	\$3,974.40	
Contract to be paid from:	Independ	dent Contracto)··	
126.64.170.1340.120		nit invoice on c		
120.04.170.1340.120		Other		
	Employe			
		omit timesheet t	through payroll	
	Z Sui	omit timesheet t	imough payton	
The above terms and conditions cons Schools for the contractor to render sunforeseen problems, this agreement s	services, as indicated. In the			
Contractor's Signature	Principal/S	Supervisor		
SSN/Federal ID Number/EIN	Superinter	ndent		
An Independent Contractor must prov License or sign an Independent Cor Worker's Compensation Insurance an	ntractor's Exemption Applicat	ion Affidavit v		
White – Contractor	Yel	llow – Business (Office	

Date: <u>11/14/22</u>