| Board A | ng Public Schools Agenda Request g to Be Held: 5/29/19 | | | | |
|----------|---|--|---|--|--|
| Recogni | tion: 🗌 Students | Staff | Parents | | |
| Informa | tion: 🗌 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 t | o 🗌 Elementary (only) | High School/District Wide | | |
| Date: | May 31, 2019 | | | | |
| То: | Corrina Guardipee Hall Superintendent | From:Nikki HannonTitle:PCOP/Childcare Director | | | |
| Subject: | Contract Service Agreemer | nt | | | |
| - | | • | relyn Gobert to provide HiSet ning HiSet students over the course of | | |
| Financia | al Impact: \$5,990.00 (+18% F | ringe) | | | |
| Funding | Source (Budget/grant, etc.): | 226.70.150.1700.117 | | | |
| Attachm | tent(s): See attached CSA | | | | |
| Approva | al: Superintendent's Office/Fi | nance/Personnel as applica | able (Initial) | | |
| | | | | | |
| Commer | nts: | | | | |
| Board A | ction: N/A (Info) | Approved Denied | d Tabled to: | | |

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

| Date: <u>6/2/19</u> | | Board Approval: | | | | | |
|--|--|-------------------------|------------------|--------------------------|--|--|--|
| Contractor: | Jerelyn Gobert | Phone: | (406) 338-3071 | | | | |
| Address: | Box 2008 | Browning, | MT | 59417 | | | |
| | P.O. Box or Street Address | City | State | Zip | | | |
| Type of Proje | ect/Service (be specific): Contractor wi | ll provide placeme | nt testing (TAB | E) and tutoring services | | | |
| for new and re | turning HiSet students for approximatel | y two hours per da | y through summ | er 2019. This will allow | | | |
| the HiSet prog | gram to maintain its current enrollment | , recruit potential | new students, ar | nd meet the educational | | | |
| needs of those students who have been court-ordered for HiSet education. | | | | | | | |
| Rate per hour/ Per Diem/per of Mileage: Other costs (e: | ates: June 10 – August 16, 2019 per day: \$15.60 hourly = \$124.80 Daily day: x # of Days miles @ per mile xplain): Not to exceed total \$ amount | Total Project Co | | - | | | |
| Contract to b | - | Independent Contractor: | | | | | |
| 226.70.150.17 | 26.70.150.1700.117 Submit invoice on completion 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

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