Browning Public Schools **Board Agenda Request**Meeting to Be Held: 9/12/23



Recogniti	ion:	Students		Staff		Parents
Informati	ion:	Building Report		Old Business		Superintendent's Report
Action:	Resig	nation		Hiring		
	Trave	el Out-of-State		Travel In State		Approvals
	Term	ination		Legal Matters		Other:
	This actio	on request pertains to		Elementary (only))	☐ High School/District Wide
Date:	8/30/2023	3				
To	School bo	oard Members		From: Title:		rrina Guardipee-Hall ED.S. perintendent
Subject:	Contract	Service Agreement -	We	llness Coaches 202	23-20	024
activities to wellness a Leo Bullo Ross DeR Javier Bus Edith Wag Shawnee Scheri Sho Anne Schrikatie Boy Teresa Ro Sherie Blue	for all build activities the hild coche stos gner Skunkcap ow uschke vee bland & ue	dings and departments aroughout the district. BHS & Transportation BHS & Transportation BMS Napi BES KW/Vina KW/Vina BHA, Spokinapi, Ma Admin, Childcare &	on on	hey will assist in we	orkir	
Financial	Impact:	\$2,000 stipend (each)				
Funding S	Source (B	udget/grant, etc.): 11	5.90	0.775.2100.120.632		
Attachme	ent(s): San	nple CSA				
Approval	l: Superint	endent's Office/Finar	ice/I	Personnel as application	able (Initial)
Commen	ts:					
Board Ac	etion:	N/A (Info)	App	proved Den	nied	Tabled to:

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: $9/5/2023$	Board Approval: September 12, 2023						
Contractor: Sample Contract	Phone:						
Address: P.O. Box	Browning, MT	59417					
P.O. Box or Street Address	City	State Zip					
Type of Project/Service (be specific): Contractor will work in co	pordination with the co	listrict wellness				
committee, and wellness coaches und	ler the direction of the Welln	ess Coordinator to ev	aluate needs in				
order to plan, and implement wellne	ess activities that address stu	udent and staff physi	cal, emotional				
spiritual, and cultural aspects of welln	ess.						
Contracted Dates: 9/13/2022 through 5/	30/2024						
Rate per hour/per day: \$2,000.00/AY		= \$2000.00					
Per Diem/per day: x # of Da	ays	= N/A					
Mileage: miles @ per mile		= N/A					
Other costs (explain): Not to exceed total	amount	= N/A					
	Total Project Cos	t = \$2,000.00					
Contract to be paid from:	Independent (Independent Contractor:					
115.90.775.1700.120.632	Submit in	Submit invoice on completion					
	Other	•					
	Employee:						
	Submit timesheet through payroll						
							
The above terms and conditions constituted Schools for the contractor to render serve unforeseen problems, this agreement shall	rices, as indicated. In the event						
	Dennis Juneau						
Contractor's Signature	Principal/Super	Principal/Supervisor					
SSN/Federal ID Number/EIN	Superintendent						
	D ' D11' G1 1 '4	E 1 1 ID N 1	Q Q				

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