Browning Public Schools **Board Agenda Request**Meeting to Be Held: 11/30/16



Recogniti	on: 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:	11/21/16				
To:	John Rouse Superintendent	From: Title:	Jason Andreas Executive Director		
Subject:	Contract Service Agreement - Y	Youth Mental Health Fi	irst Aid Training		
Youth Me of \$225 pe	Trainings on weekends during the ental Health First Aid Training either day outside of normal working awn Cobell X \$225 board approv	her on December 3-4 or hours.	ontractors will provide a 2 day (12 hour) 10-11-16 at the board approved training rate r training = \$450.00		
Financial	Impact: \$450.00				
Funding 8	Source (Budget/grant, etc.): 115	.90.465.2213.150.205			
Attachme	ent(s): YMHFA Sample CSA				
Approval	l: Superintendent's Office/Financ	e/Personnel as applicable	e (Initial)		
Commen	ts:				
Board Ac	etion: N/A (Info)	Approved Der	nied Tabled to:		

Browning Public Schools

CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

Date: November 30, 2016	Board Approval:				
Contractor: <u>Dawn Cobell</u>	Phone:				
Address:					
P.O. Box or Street Address	City	State	Zip		
Type of Project/Service (be specific): Contractor	will facilitate the	Youth Mental I	Health training on (Date TBD)	
Contractor will be required to complete the full 6 h	nours of profession	al developmen	t facilitation to rece	<u>eive</u>	
payment. No partial payments will be made. Con	tractor will comple	ete a timesheet	to document the ho	ours of	
participation upon completion of the training.					
Contracted Dates: Training Date TBD					
Rate per hour/per day: \$225 less deductions requir	ed by law	=	\$225.00		
Per Diem/per day: x # o	f Days	=	<u>N/A</u>		
Mileage: miles @ per mi		=	N/A		
Other costs (explain): Not to exceed total \$ amoun		=	N/A		
	Total Project	t Cost =	\$ 225.00		
Contract to be paid from:	Independ	lent Contracto	or:		
115.90.465.2213.150.20 <u>5</u>	Submit invoice on completion				
	Other				
	Employee:				
			through payroll		
The characteristic and conditions constitute on com-			ooton on ditha Duom		
The above terms and conditions constitute an agree Schools for the contractor to render services, as a unforeseen problems, this agreement shall be channel.	indicated. In the				
	Billie Jo Juneau				
Contractor's Signature	Principal/Supervisor				

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