Board A	ng Public Schools <b>Agenda Request</b> g to Be Held: 6/13/17	لد				
Recognit	ion: Students	Staff	Parents			
Informat	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 to	D Elementary (only)	High School/District Wide			
Date:	06/05/17					
То:	John Rouse Superintendent		<u>Cimberly Tatsey-McKay</u> Good Medicine Program Director			
Subject:	Contract Service Agreemen	t - Youth Mental Health	ı First Aid Training			
<b>Description:</b> Kimberly Tatsey, Good Medicine Program Director, is recommending CSA for a weekend YMHFA Training in the month of June 2017. Contractor will provide a 2 day (12 hour) Youth Mental Health First Aid Training on June 16, 2017 & June 23, 2017 at the board approved training rate of \$225.00 per day outside of normal working hours.						
Jennifer Ehlers, \$225 board approved daily rate x 2 days for training = \$450.00						
Financial Impact: \$450.00						
Funding	Source (Budget/grant, etc.):	115.90.465.2213.150.205	5			
Attachment(s): YMHFA Sample CSA						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)						
Commen	ıts:					
Board A	ction: N/A (Info)	Approved Denied	d Tabled to:			

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

Date: June 5, 2017		Board Approval:				
Contractor: Jennifer Ehle	ers	Phone:				
Address: P.O. Box or Street Ad	ldress City	State	Zip			
Type of Project/Service (b	e specific): Contractor wi	ll facilitate the Youth Mer	ntal Health training on June 16,			
2017 and June 23, 2017. C	ontractor will be required	to complete the full two 6	hours' days of professional			
development facilitation to	receive payment. No par	tial payments will be made	e. Contractor will complete a			
timesheet to document the hours of participation upon completion of the training.						
Contracted Dates: June 16 and June 23, 2017 Rate per hour/per day: $\frac{225 \times 2 \text{ less deduction required by law}}{25000} = \frac{450.00}{25000}$						
Per Diem/per day:			$= \underline{N/A}$			
Mileage: Other costs (explain):			$= \underline{N/A}$ $= \underline{N/A}$ $= \underline{\$450.00}$			
Contract to be paid from: <u>115.90.465.2213.150.205</u>		Independent Contractor: <ul> <li>Submit invoice on completion</li> <li>Other</li> </ul> Employee: <ul> <li>Submit timesheet through payroll</li> </ul>				

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.

 Kimberly Tatsey-McKay

 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