

Recogniti	ion: Students	Staff	Parents
Informat	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:** 05/02/17

To:	John Rouse		Kimberly Tatsey-McKay
	Superintendent	Title:	Good Medicine Program Director

# Subject: Contract Service Agreement - Youth Mental Health First Aid Training

**Description:** Kimberly Tatsey, Good Medicine Program Director, is recommending CSA for a weekend YMHFA Trainings in the month of May. Contractors will provide a 2 day (12 hour) Youth Mental Health First Aid Training on May 5-6, 2017 at the board approved training rate of \$225.00 per day outside of normal working hours.

4 Jack Parrent \$225.00 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

### **Attachment(s): YMHFA Sample CSA**

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)

Comments: \_\_\_\_\_

Board Action:	N/A (Info)	Approved	Denied	Tabled to:
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**Browning Public Schools** 

## **CONTRACT SERVICE AGREEMENT**

(406) 338-2715 • (406) 338-3200

Date: May 2, 2017	Board Approval:				
Contractor: Jack Parrent	Phone:				
Address: P.O. Box or Street Ad					
P.O. Box or Street Ad	dress C	City Sta	ite	Zip	
Type of Project/Service (be spec	ific): Contractor will fac	cilitate the Youth I	Mental H	Health training on May 5-	
6, 2017. Contractor will be req	uired to complete the	full two 6 hour d	ays of j	professional development	
facilitation to receive payment. N	lo partial payments will	be made. Contra	actor wil	l complete a timesheet to	
document the hours of participatio	n upon completion of th	e training.			
		-			
Contracted Dates: <u>Training Dat</u>	e TBD				
Rate per hour/per day: <u>\$225 x 2 le</u>	ss deduction required by	<u>law</u>	=	<u>\$450.00</u>	
Per Diem/per day:x	# of Days		=	N/A	
Mileage:miles @	per mile		=	N/A	
Other costs (explain): Not to	exceed total \$ amount		=	N/A	
_	То	tal Project Cost	=	<u>\$450.00</u>	
Contract to be paid from:		Independent Co	ntractor	•	
115.90.465.2213.150.205	· _ ·				
	Other				
	Employee:				
		Submit tim	esheet tl	nrough pavroll	
				- 0 r · )	

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** 

Kimberly Tatsey-McKay 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