Browning Public Schools **Board Agenda Request**

Meeting to Be Held: 6/13/17



Recognit	tion: Students	Staff	Parents	
Informa	tion:	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	to Elementary (only)) High School/District Wide	
Date:	06/05/17			
To:	John Rouse Superintendent	From: Title:	Kimberly Tatsey-McKay Good Medicine Program Director	
Subject:	Contract Service Agreemen	nt - Youth Mental Heal	lth First Aid Training	
YMHFA Health Fi	Training in the month of June	e 2017. Contractor will p 2017 & June 23, 2017 at	etor, is recommending CSA for a weeken provide a 2 day (12 hour) Youth Mental the board approved training rate of	ıd
↓ Je	ennifer Ehlers, \$225 board app	proved daily rate x 2 day	s for training = \$450.00	
Financia	d Impact: \$450.00			
Funding	Source (Budget/grant, etc.):	: 115.90.465.2213.150.2	205	
Attachm	nent(s): YMHFA Sample CS	A		
Approva	al: Superintendent's Office/Fi	nance/Personnel as appl	icable (Initial)	
Commer	nts:			
Roard A	ction: N/A (Info)	Approved Der	nied Tabled to:	

Browning Public Schools

CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

Date: June 5, 2017	Board Approval: Phone:			
Contractor: Jennifer Ehlers				
Address:				
P.O. Box or Street Address	City State	Zip		
Type of Project/Service (be specific): Contra	actor will facilitate the Youth Me	ntal Health training on June 16,		
2017 and June 23, 2017. Contractor will be r	equired to complete the full two	6 hours' days of professional		
development facilitation to receive payment.	No partial payments will be mad	le. Contractor will complete a		
timesheet to document the hours of participat	ion upon completion of the traini	ng.		
Contracted Dates: June 16 and June 23, 20	17			
Rate per hour/per day: \$225 x 2 less deductio		= \$450.00		
Per Diem/per day: x	_	$= \frac{\sqrt{N/A}}{N/A}$		
Mileage:miles @	per mile	= N/A		
Other costs (explain): Not to exceed tot		= <u>N/A</u>		
	Total Project Cost	= \$450.00		
Contract to be paid from:	Independent Cont	ractor:		
115.90.465.2213.150.205	Submit invoice on completion			
	Other			
	Employee:			
	Submit times	sheet through payroll		
The above terms and conditions constitute ar Schools for the contractor to render services unforeseen problems, this agreement shall be	, as indicated. In the event of a			
Contractor's Signature	Kimberly Tatsey Principal/Superviso	r-McKay		
Contractor 8 Signature	r i incipal/Superviso	1		
SSN/Federal ID Number/EIN	Superintendent	Superintendent		
An Independent Contractor must provide Bro License or sign an Independent Contractor	•			

Worker's Compensation Insurance and Unemployment Insurance for employees.

White - Contractor

Yellow – Business Office