

Browning Public Schools Board Agenda Request Meeting To Be Held: 2/26/2020

Recognit	ion: Students	Staff	Parents
Informat	ion: 🗌 Building Report	Old Business	Superintendent's Report
Action:	Resignations	🔀 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:	2/18/2020		
То:	Corrina Guardipee-Hall Superintendent of Schools	From:	John E Salois Director of Human Resources

Subject: Hiring Concession Sponsor for school year 2019/2020

**Description:** Director of Student Activities (Everett Armstrong) recommends hiring the following individual as the concession sponsor for the school year 2019/2020

**4** Theresa Mischel, Concession Sponsor, High School

Financial Impact: \$4,800.00 (300 hrs x \$16.00)

Funding Source (Budget/grant, etc.): 226.60.720.3500.120

Attachment(s): Hiring Selection Report/Dates & Hours Estimation: The total estimate of hours is 275 hours, which covers the following months August 2019-March 2020 and totals \$4,800.00. We do have two home events for softball and are planning on having limited concessions sold at the field. The concession sponsor will be helping out the concession area before/during/after prom, and any event where the concession area will be utilized. Concession sponsor is also in charge of seasonal deep cleaning to keep the area rodent proof.

Comments:

<b>Board Action</b> :	N/A (Info)	Approved	Denied	Tabled to:	
				-	

## Browning Public Schools CONTRACT SERVICE AGREEMENT (406) 338-2715 • (406) 338-2708

Date:Februa	ary 17, 2020	Board Appr	Board Approval:			
Contractor: _	Theresa Mischel	<b>Phone:</b> <u>406-260-0132</u>				
Address:	PO Box 467	East Glacier	MT		59434	
	P.O. Box or Street Address	City	S	State	Zip	
	ject/Service (be specific): <u>The C</u> and for Browning High School act cription.		-	-		
	a <b>tes:</b> <u>August 2019</u> to <u>May 2020</u> ber day: <u>\$16.00/hr</u> x <u>300 hours</u> # of I	Days	=	\$4,800	.00	
	lay: x # of Days	2	=	NA		
Mileage:	_miles @ per mile		=	NA		
Other costs (ex	plain): Not to exceed \$336.00		=	<u>NA</u>		
		Total Project Co	ost =	<u>\$4,800.00</u>	<u>)</u>	
Contract to be	e paid from:	Independen	t Contracto	or:		
226.60.720.350	00.120	Submit invoice on completion				
		Other				
		<b>Employee:</b>				
		🔀 Submi	t timesheet	through p	ayroll	

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.

	Everett Armstrong	
Contractors 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