Browning Public Schools **Board Agenda Request**Meeting To Be Held: 10/26/22



Recognit	tion: Students	Staff	Parents		
Informat	tion: 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:	October 17, 2022				
To:	Corrina Guardipee-Hall Superintendent		rystal R. Tailfeathers nance Director		
Subject: CSA: Assist Finance Director with TFS, Maefairs, Taxes 2022-2023					
Description: Gwyn Andersen will assist with closing the 2021-2022 fiscal year, TFS and MAEFAIRS, Budget, taxes receivables, fixed assets, compensated absences, long term debt calculations and long-term liability calculations, etc.					
Financial Impact: \$24,055.00					
Funding Source (Budget/grant, etc.): 126 / 226.90.160.2510.330					
Attachment(s): CSA					
Approva	d: Superintendent's Office/Fin	ance/Personnel as applica	ble (Initial)		
Commen	nts:				
Board A	ction: N/A (Info)	Approved Denied	1 Tabled to:		

Browning Public Schools CONTRACT SERVICE AGREEMENT

 $(406) 338-2715 \cdot (406) 338-2708$

Date: <u>10.17.22</u>	Board Approval: _	10/26/22		
Contractor: Gwyn Andersen	Phone: 406.899.166	Phone: 406.899.1667		
Address: 225 Mennonite Church Road, Kalispel	225 Mennonite Church Road, Kalispell, MT 59901			
Type of Project/Service (be specific): Contactor v	vill assist the Finance Director	or with closing the year, TFS,		
MAEFAIRS budget, taxes receivables, fixed assets	s, compensated absences, long	g term debt calculations and long-		
term liability calculations.				
Contracted Dates: 08.22.22 through 09.27.22				
Rate per hour/per day: \$68 per hour x 353.75 hours	S	= \$24,055.00		
Per Diem/per day: # of Days	-	= \$0		
Mileage: miles @ per mile		= \$ <u>0</u>		
Other costs (explain):		= <u>NA</u>		
	Total Project Cost	= \$24,055.00		
Contract to be paid from:	Independent Contr	actor:		
126.90.160.2510.330	Submit invoic	Submit invoice on completion		
226.90.160.2510.330	Other	Other		
	Employee:			
	Submit timesheet through payroll			
The above terms and conditions constitute an agre Schools for the contractor to render services, as i unforeseen problems, this agreement shall be change	ndicated. In the event of no			
	Crystal Tailfea			
Contractor's Signature	Principal/Sup	ervisor		
Federal ID Number/EIN	Superintende	nt		

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.