Browning Public Schools **Board Agenda Request**Meeting To Be Held: 04/09/2024



Recognit	ion: Students	Staff	Parents		
Informat	tion: Building Report	Old Business	Superintendent's Report		
Action:	Resignation	Hiring	Contract Service Agreeme	ents	
	Travel Out-of-State	Travel In State	Approvals		
	Termination	Legal Matters	Other:		
	This action request pertains to	Elementary (on	nly) High School/District Wide	e	
Date:	04/1/2024				
To:	Corrina Guardipee-Hall Superintendent	From: Title:	: <u>Irene Augare</u> PCOP Director		
Subject: CSA: Cultural Consultant, William Big Bull will provide traditional knowledge in April,2024					
Description: William Big Bull, Cultural Consultant, will be providing knowledge encompassing Blackfeet beading, regalia, and native games. Mr. Big Bull will also provide knowledge through story telling. Date: April, 2024.					
Financial Impact: \$526.00					
Funding Source (Budget/grant, etc.): YHDP Grant: 115.90.476.1700.320.461					
Attachment(s): Contract Service Agreement					
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)					
Comments:					
Board Action : N/A (Info) Approved Denied Tabled to:					

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: <u>04/01/2024</u>	Board Approval: <u>04/09/24</u>	
Contractor: William Big Bull	Phone:	
Type of project/service (be specific): Per the grant agree	ement for the Youth Homelessness Demonstration Project, we	
	students and their connection to cultural identity. William will	
	e knowledge is the areas of beading, regalia, and native games.	
	way of story-telling in the Piikuni language. Students will have	
the opportunity to provide their gained skills and knowled	ge, following this learning opportunity, during future life skills	
classes.		
Contracted Dates: Specific Date TBD (Within the month	n of April)	
Rate per hour/per day: \$131.50 x 4hrs	= <u>\$526.00</u>	
Per Diem/per day:	= N/A	
Mileage: reimbursed at .67 cents per mile (per IRS regula	$= \underline{N/A}$	
Other costs: lodging & mileage	$= \underline{N/A}$	
Total Pro	oject Cost (not to exceed) = \$526.00	
Contract to be paid from	Independent Contractor	
115.90.476.1700.320.461	Submit invoice on completion	
	Other:	
	Employee:	
	Submit timesheet through payroll	
<u>C</u>	nt by and between the contractor and the Browning Public ated. In the event of non-completion of services or other accordingly.	
Contractor's Signature	Principal/Supervisor	
Federal ID Number/EIN	Superintendent	
	ablic Schools with a Federal ID Number, State Contractor ion Application Affidavit waiving their rights under the	

White – Contractor Yellow – Business Office

Worker's Compensation Insurance and Unemployment Insurance for employees.