## Browning Public Schools **Board Agenda Request**Meeting to Be Held: October 30, 2024



Recognit	ion: Students	Staff	Parents	
Informat	tion: 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:	October 9, 2024			
To:	Rebecca Rappold Superintendent		Robert Hall BNAS Director	
Subject: Drew Landy Grant Writer-Blackfeet Language/NAS Department 2024				
<b>Description:</b> Request to approve a contract service agreement for Drew Landry as a Grant Writer for BNAS which is aimed at getting monies for films that teach Blackfoot Language. Drew will identify and write 5 grants for audio and visual content focused on the Blackfoot language.				
Financial Impact: \$3,200.00 (\$40.00 x 80 hours)				
Funding Source (Budget/grant, etc.): 126.90.413.2490.330 / 226.90.413.2490.330				
Attachment(s): Agreement/Quote/CSA				
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)				
Comments:				
<b>Board Action:</b> N/A (Info) Approved Denied Tabled to:				

## Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

<b>Date:</b> <u>10/30/24</u>	<b>Board Approval:</b> <u>10/30/24</u>			
Contractor: <u>Drew Landry</u>	Phone:			
Address:				
P.O. Box or Street Address	City, State, Zip			
Type of Project/Service (be specific) Cont	tractor will identify and write 5 grants for audio and visual content			
focused on the Blackfoot language. Media o	f the Blackfoot language is paramount aid to help the instructors and			
students with revitalizing the Blackfoot language	uage.			
Contracted Dates: October 28, 2024				
Rate per hour/per day: \$\frac{\$40.00}{} \text{ x } \frac{80 \text{ hours}}{} \# o	f Days $= $3,200.00$			
Per Diem/per day: x # of Days	=			
Mileage: miles @ per mile	=			
Other costs (explain):	=			
	Total Project Cost $=$ $\frac{$3,200.00}{}$			
Contract to be paid from:	Independent Contractor:			
126.90.413.2490.330 (\$2,400.00)	Submit invoice on completion			
226.90.413.2490.330 (\$800.00)	Other			
	Employee:			
	Submit timesheet through payroll			
The above terms and conditions constitute of	n agreement by and between the contractor and the Province Public			
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.				
	Robert Hall			
Contractor's Signature	Principal/Supervisor			
	-			
92-2652733				
Federal ID Number/EIN	Superintendent			
	rowning Public Schools with a Federal ID Number, State Contractor			
Worker's Compensation Insurance and Unen	's Exemption Application Affidavit waiving their rights under the			
worker 8 Compensation insurance and Offen	aproyment insurance for employees.			

Yellow-Business Office

White-Contractor