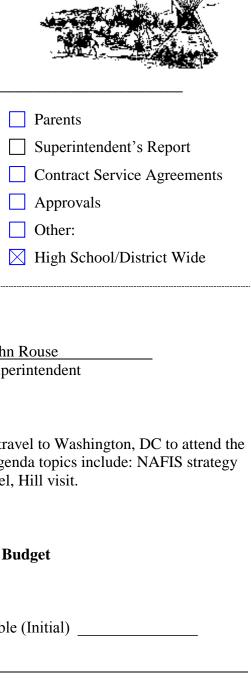
# Browning Public Schools **Board Agenda Request**Meeting To Be Held: 3/29/17



Recognit	tion: Students	Staff	Parents		
Informat	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	o Elementary (only)	High School/District Wide		
Date:	3/24/17				
To:	<b>Board of Trustees</b>	From: J	ohn Rouse		
	<b>Browning Public Schools</b>	<del></del>	uperintendent		
Subject: FRO Meeting (Federal Relations Outreach)					
<b>Description:</b> Request out of state travel for Board of Trustees to travel to Washington, DC to attend the Federal Relations Outreach Meeting April 26 - April 27, 2015. Agenda topics include: NAFIS strategy session, Legislative update, DoEd update, Congressional staff panel, Hill visit.					
Financial Impact: \$ 2,673.93 ea					
Funding Source (Budget/grant, etc.): Board Member Travel Budget					
Attachment(s): Leave Request/Agenda					
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)					
Comments:					

## Federal Relations Outreach (FRO) Meeting Registration Form

ederal Relations Outreach (FRO) participants will learn about the President's FY2018 budget request to Congress, what's next on appropriations, and how to effectively advocate for the Impact Aid Program on Capitol Hill. Participants will attend joint Hill meetings with key policymakers, arranged by NAFIS and advocate on for the entire Impact Aid program.

#### Tentative Schedule:

April 26: 2pm - 5pm NAFIS strategy session, legislative update, DoEd update

5pm - 6pm Reception in NAFIS office

April 27: 8am - 5pm Joint Hill visit prep, Joint Hill visits

#### Is FRO for me?

- FRO is for NAFIS members who have been active, are familiar with all aspects of the Impact Aid program and are willing
  to advocate for all program sections.
- Attendees wishing to arrange additional meetings with their own representatives should schedule those meetings outside of the FRO programming.
  - DO NOT register if you cannot stay the entire time.

National Association of Federally Impacted Schools Headquarters - Washington, DC  April 26 - 27, 2017				
FEDERAL RELATIONS OUTREACH CO				
REGISTRATIONS DUE: APRIL 14, 2017 • CAPPED AT 40	PARTICIPANTS • ONE ATTENDEE/SCHOOL DISTRICT			
NAME:EM	AIL:			
CELL PHONE:				
PHONE: FAX:				
SCHOOL DISTRICT:				
I'm a member of the follwing subgroup:	□ NIISA □ FLISA □ MTLLS			
ADDRESS:				
CITY: STATE:	ZIP:			
Registration Fee: \$50 per participant				
REGISTRATIONS DUE: April 14, 2017				
Please make checks payable to NAFIS by April 14, 2017.				
Registration forms can be mailed along with checks to:  NAFIS, ATTN: Bryan Jernigan 444 North Capitol Street, N.W., Suite 419 Washington, D.C. 20001				
Registrations may also be sent ahead of checks via fax. Please fax to NAFIS at 202/624-5468				

### **Area Hotels**

NAFIS has negotiated a hotel space contract with the Fairfield Inn and Suites by Marriott in Washington, DC, for this meeting. These rates are some of the best near Capitol Hill, so we highly encourage you to use them since they have been specifically negotiated for this meeting.

Call Hotel: 1(888)-236-2427, mention code "NAF" or "NAFIS FRO Meeting"



## **Browning Public Schools**

## **Board of Trustees**

Travel Request

Trustee Name	
<b>Type of Travel:</b> Travel to Posted Mee	tings (MCA 2-18-503)
	i
Date Approved by Board 3/29/17	
Out of District Travel	
Conference/Workshop FRO Meeting	(Attach Brochure/Agenda)
Location Washington, D.C.	<u></u>
Departure Date 4/24/17 Re	eturn Date <u>4/28/17</u>
Departure Time 4:00 p.m. Re	eturn Time5:00 p.m.
<b>Transportation:</b> $\boxtimes$ Personal Vehicle	<b>Mileage</b> 198 @.535 = 105.93
☐ District Vehicle <b>F</b>	<b>Per Diem</b> 3 dys@90+\$48 OS +\$15D = 333.00
Other Re	egistration PO# = 50.00
	Hotel PO# =1,235.00
	<b>Airfare</b> PO# = 950.00
	Other PO# Luggage = 50.00
	<b>Sub Total</b> <u>\$2,673.93</u>
<b>D L A</b> 126 00 160 2210 0592 04 (75%) \$ 26	Check Total <u>\$488.93</u>
<b>Budget</b> 126.90.160.2310.0582.84 (75%)\$ 36 226.90.160.2310.0582.84 (25%)\$ 12	<del></del>
Trustee Signature	Date
Chairman Signature	Date
Superintendent Signature	Date

Please attach receipts for hotel, airline and/or conference fees. All over payments will be rectified by adjusting the next per diem allowance.