Browning Public Schools **Board Agenda Request**Meeting To Be Held: 9/13/22



Recognit	tion: Students	Staff	Parents				
Information: 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 t	o Elementary (only)					
Date:	9/8/22						
To:	Board of Trustees	From:	Corrina Guardipee-Hall				
	Browning Public Schools	Title:	Superintendent				
Subject:	Out of District Travel: Exec	eutive Leadership Acad	lemy 2022-2023				
Executive session w capstone	e Leadership Academy in Hele	ena, MT. September 22 onships throughout the	Tatsey, Dennis Juneau to attend the - September 24, 2022. The training cohort and beginning to determine				
Funding Source (Budget/grant, etc.): 115.90.787.2213.582.634 ESSER III Learning Loss							
Attachm	ent(s): Travel Request/Agend	a	-				
Superintendent Action: Approved Denied Deferred Initial & date:							
Commen	nts:						
Board A	ction: N/A (Info)	Approved	Denied Tabled to:				

September 22-24 is our next scheduled in-person session before going virtual until February 2023. This is an important session for the building of relationships throughout the cohort and beginning to determine capstone team members. Plan now for this incredible leadership learning opportunity. We will be meeting in Helena.

Thursday, September 22, 2022

5:00 p.m.	Welcome & Introductions	Dr. Murgel
5:15 p.m.	Elder Comments	Rick Wolfname, N. Cheyenne
5:45 p.m. – 6:30 p.m.	Dinner	
6:30 – 8:00 p.m.	Instruction	Melissa Emler
8:00 - 8:15	Break	
8:15 – 8:45	Instruction	
8:45 p.m.	Wrap-Up	Julie Murgel

Friday, September 23, 2022

9.00 c m		De Margal
8:00 a.m.	Reflection & Housekeeping	Dr. Murgel
8:30 a.m.	Instruction	Melissa Emler
10:15 a.m.	Break	
10:30 – 11:45 a.m.	Instruction	
11:45 – 12:30	Business Leader	
12:30 – 1:15 p.m	Lunch	
1:15 – 2:30	Instruction	
2:30 p.m.	Break	
2:45 - 3:45	Instruction	
3:45 p.m.	Wrap-up	Dr. Murgel

Saturday, September 24, 2022

Savaraaj, September 2 i, 2022				
8:00 a.m.	Reflection and Learning Plan for	Dr. Murgel		
	the Day			
8:30 a.m.	The Capstone Overview &			
	Capstone Priorities			
10:30 a.m.	Wrap-up			

Helena lodging with a special rate is available at:

The Home2Suites 406-502-2222 (3 rooms left)

The Ramada Inn 406-442-1770.

Please identify that you are part of the Executive Leadership Academy to get the \$103+tax rate per night. The block is reserved until September 12, 2022, so be sure to get your lodging ASAP.

We will be meeting at the MTSBA offices – downstairs west end.

Questions should be directed to: <u>Julie Murgel</u> or <u>Sharyl Allen</u> at the OPI.

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Sample	Employee Name Sample Employee #			
Building Administration	Su	Substitute Name		
LEAVE DEPORT				
LEAVE REPORT Date of Leave	Hours	Type of Leave		
September 22, 2022	<u> </u>	School Related		
•	4 Hrs			
<u>September 23, 2022</u>	<u>8 Hrs</u>	School Related		
Employee Signature	Da	Date		
☐ Approved; Condition upon the sp	oecific leave being available for the specific	c employee		
Principal/Supervisor	Da	Date		
TYPE OF LEAVE				
AN Annual	PL Personal Leave	ALWO Approved Leave W/O Pay		
SL Sick Leave	JD Jury Duty (attach verification)	ULWO Unapproved Leave w/o Pay		
*EX/SR Extra-Curricular/School Relat	ed NG National Guard	SWP Suspended w/Pay		
	FN Funeral	SWOP Suspended w/o Pay		
ALCALL CLARA (F. A. C. 1)	(Master Contract Relationship)	AND COLUMN TO A CO		
	lar Leave only, <u>In</u> or <u>Out</u> of District, you <u>N</u> ent for EX/SR leave please fill out entire			
Conference/Workshop Executive Le	eadership Academy (Attach Brochure/A	Agenda)		
Location Helena Mt.	<u>.</u>			
Departure Date September 22, 2022	Return Date September 24, 2022			
Departure Time 1:00 p.m.	Return Time 4:00 p.1	<u>m</u>		
Transportation: Personal	Vehicle	Mileage 344 x .625=\$ 215.00		
☐ District V	Vehicle Per Diem 2 days at	\$51.00 =\$ 102.00		
Profession	onal Development			
	Registra	ation PO No Charge=\$ 0.00		
	⊠ Hotel <u>P</u>	O# 49222=\$226.48		
	Other P	=\$ 0.00		
	Other P	PO# = 0.00		
		Sub Total \$543.48		
Budget <u>115.90.787.2213.582.634 (%</u>	(a) \$317.00	Check Total \$317.00		
(
Employee Signature		Date		
Principal/Supervisor		Date		
Superintendent Signature		Date		
Superintendent Signature		_ Dan		