

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 5/31/23



Recognition: Students Staff Parents
Information: 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: 5/23/23

To: Board of Trustees
 Browning Public Schools

From: Corrina Guardipee-Hall
Title: Superintendent

Subject: **In State Travel: IISM Board of Directors Membership Meeting & Training 2022-2023**

Description: Request in state travel to attend the IISM Board of Directors Meeting in Helena, MT on June 8 & 9, 2023

Financial Impact: \$647.85

Funding Source (Budget/grant, etc.): Superintendent Travel Budget

Attachment(s): Travel Request/Agenda

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____



Indian Impact Schools of Montana

38000 S Valley Creek Road
Arlee, MT 59821

IISM Board Meeting
Thursday, June 8th, 2023
9:00 a.m.-11:00 a.m.
Helena, MT
Helena Colonial Hotel
Babcock Room

1. Call to Order
2. Public Comment
3. Approval minutes from November 7, 2022
4. New Business:
 - a. Treasurer Reports
 - i. Bank Account
 - ii. Memberships Dues for 2024
 - iii. Budget for 2024
 - b. NAFIS Spring Conf. Update: Brian Gallup
 - c. Bylaws, Mission Statement, and Vision for IISM
 - d. "What is IISM" flyer and update President's Letter
 - i. Membership Certificates and Swag
 - e. Set Fall Board meeting date/location
 - f. For the good of the order
5. Adjourn



Indian Impact Schools of Montana

38000 S. Valley Creek Road
Arlee, MT 59821

IISM MEMBERSHIP MEETING/TRAINING

Friday, June 9th, 2023

1:00 p.m. to 4:00 p.m.

Helena, MT

Helena Colonial Hotel

State Room

- 1:00-2:00: IISM Financial Update – Lonnie Morin
Nominations – Two Board Member Positions open (three year terms)
- Terms expiring: Chad Johnson and Corrina Guardipee-Hall
- 2:00-2:30: General information on Impact Aid (Legislation, Applications, IPPs/Waivers, Payments)
- 2:30 – 2:45: Break - Snacks and Refreshments (sponsored by D.A. Davidson)
- 2:45 – 3:30: **Impact Aid Bonds** – Bridget Ekstrom, D.A. Davidson
- ** Update from schools currently using Impact Aid Bonds for Construction
- 3:30 – 4:00: Group discussion on current uses of Impact Aid funds in various districts.
** How are IA Funds important to your District

Register for this event by emailing Lonnie Morin at
lmorin@arleeschools.org

HOTEL INFORMATION

**A room block (IISM) has been reserved at
Helena Colonial Hotel
2301 Colonial Drive
406-443-2100**

[Reservations: IISM Group Rate](#)

Room Block Closes on Wednesday, May 24, 2023

**BROWNING PUBLIC SCHOOLS
Leave Report/Travel Request**

Employee Name Corrina Guardipee-Hall
Building Administration

Employee # _____
Substitute Name _____

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>6/8& 9/23</u>	<u>16 hrs</u>	<u>SR</u>
_____	_____	_____

Employee Signature _____ Date _____

Approved; Condition upon the specific leave being available for the specific employee **Not Approved**

Principal/Supervisor _____ 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 Related | NG National Guard | SWP Suspended w/Pay |
| | FN Funeral _____ | SWOP Suspended w/o Pay |
- (Master Contract Relationship)*

***If taking School Related/Extra-Curricular Leave only, In or Out of District, you MUST list Conference Name/Location**

TRAVEL REQUEST (If receiving payment for EX/SR leave please fill out entire form completely)

Conference/Workshop 2023 IISM Membership Meeting & Training (Attach Brochure/Agenda)

Location Helena, MT

Departure Date 6/7/23

Return Date 6/9/23

Departure Time 3:00 a.m.

Return Time 7:00 p.m.

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage 334 x .655 = \$225.32
Per Diem 2 days @ \$51 + \$20S = \$122.00

Registration PO# _____ = \$ 0.00
 Hotel PO# _____ = \$300.53
 Other PO# Airfare _____ = \$ 0.00
 Other PO# Luggage _____ = \$ 0.00

Submit Receipts on return for Taxi/Shuttle/Parking/Luggage Sub Total \$647.85

Budget 126.90.160.2320.582 (75 %) \$260.49
226.90.160.2320.582 (25 %) \$ 86.83

Check Total \$347.32

Employee Signature _____ Date _____

Principal/Supervisor _____ Date _____

Superintendent Signature _____ Date _____