### **Browning Public Schools Board Agenda Request**Meeting To Be Held: 11/6/17



Recogn	nition: Students	Staff	Parents					
Inform	ation:   Building Report	Old Business	Superintendent's Report					
Action	: Resignation	Hiring	Contract Service Agreements					
		Travel In State	Approvals					
	Termination	Legal Matters	Other:					
	This action request pertains to	Elementary (only)	High School/District Wide					
Date:	11/5/17							
	<b>Board of Trustees</b> Browning Public Schools	From: Corrina Guardipee-Hall Title: Superintendent						
Subjec	t: Out of State Travel-NIISA							
<b>Description:</b> Request approval for Board of Trustees, Corina Guardipee-Hall and Jeri Matt to attend the NIISA Annual Meeting in Las Vegas, Nevada, December 3-December 6, 2017.								
<b>Financial Impact:</b> \$1,558.21 (Lodging \$488.12; Reg \$350.00; Mileage \$135.89 Per Diem \$333.00; Airfare \$251.20; Luggage \$50.00).								
Funding Source (Budget/grant, etc.): Board/Administrative/Impact Aid budgets								
Attach	ment(s): Travel Request/Agenda	l						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)								
Comments:								
Board	<b>Action:</b> N/A (Info)	Approved Denied	Tabled to:					



# NIISA 2017 ANNUAL CONFERENCE HARRAH'S HOTEL AND CASINO, LAS VEGAS DECEMBER 4th AND 5th, 2017

#### TENTATIVE AGENDA

8-4:00 FISEF Workshop Room TBA

Sunday, December 3

8-1:00 FISEF Workshop Room TBA

4-7:30 NIISA Board of Directors Mtg Room TBA

12:00-4:30 Conference registration Conf Level lobby

Monday, December 4

7:00- Conference registration Conf level lobby

7:30-8:45 Breakfast Main Conf Rm

9:00 Welcome Pres. Voyd St. Pierre

Invocation

• Pledge of Allegiance

• Review agenda and conference activities

• Review board election procedure

9:15-10:15 "Trauma Sensitive Schools" Dr. Terri Bissonette

10:15-10:30 Break

10:30-11:00 TBA

11:00-12:00 "EDGE Foundation Student Services" Tim Kiffin

12:00-1:15 Lunch on your own

1:15-2:15 "NASA-Student/staff Services" Johnny Stephenson

2:15-2:45	"NAFIS Update" Hilary Goldmann, NAFIS Exec. Dir.
2:45-3:00	Break
3:00-4:00	"Administrators Role in Student Achievement" Dr. Joe
	Martin and Chinle principal
4:00	"STEM Funding Source" Lynda Brannon, MT
	Impacted Schools
	Evening on your own. Good Luck!

#### Tuesday, December 5

8:00	Coffee and beverage service	Conference Rm			
9:00-9:30	"Salamanca District Stepping Stones Grant"—Staff				
9:30-10:30	"Chinle Navajo Language and Culture Prog." Staff				
10:30-11:30	"South Dakota Native American Achievement School—Todd				
	County District"—Dr Bissonette & Staff				
11:30-12:45	Brunch				
12:45-1:15	"Dupree District Stepping Stones Gran	nt" Staff			
1:15-1:45	"One Really Good Idea and Three Other Things to				
	Think About for Schools In Poverty" I	Dr. Schneider			
2:00	NIISA Annual Meeting and election results-St. Pierre				
3:30	Conference Recap and Adjournment				

Thank you for attending. Safe travels.

Cancellation/Refund Policy: Request must be made in writing to: Brent Gish, P.O. Box 30, Naytahwaush, MN 56566 Email: <a href="mailto:gishbd@arvig.net">gishbd@arvig.net</a> Fax: (218) 935 2740

## Browning Public Schools Board of Trustees Travel Request

Trustee Name:									
<b>Type of Travel:</b> ☐ Travel to Posted Meetings (MCA 2-18-503) ☐ Travel Out of District									
Date Approved by Boar	rd <u>11/6/17</u>								
<b>Out of District Travel</b>									
Conference/Workshop	NIISA Annu	al Meeting							
	Attach	Brochure/Agenda							
Location	Las Vegas, N	V							
<b>Departure Date</b> 12		Return Date							
Departure Time4:	<u>00 p.m.</u>	Return Time	8:00 pı	<u>m</u>					
<b>Transportation:</b> $\boxtimes$ Per	rsonal Vehicle	Mileage		254	@.535 =135.89				
 □ Di		_			S = 333.00				
Oti	her	Registration	PO#	14425	= 350.00				
		_			= 488.12				
		Airfare <u>P</u>	<b>)</b> #		= 251.20				
		Other Dec	ductions_		= 50.00				
			St	ub Total _	\$1,558.21				
Budget 126.90.160.23				Check To	otal <u>\$518.89</u>				
226.90.160.23	310.0582. (30%)\$	<u>8129.72</u>							
Trustee Signature			D	ate					
Chairman Signature			D	ate					
Superintendent Signatu	re		D	ate					

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