



Recognit	ion: Students	Staff	Parents						
Informat	tion: Building Report	Old Business	Superintendent's Report						
Action:	ResignationTravel Out-of-StateTermination This action request pertains to	☐ Hiring ☐ Travel In State ☐ Legal Matters ☐ Elementary (only)	☐ Contract Service Agreements☐ Approvals☐ Other:☐ High School/District Wide						
Date:	September 5, 2018								
То:	Board of Trustees School District No. 9	From: Corrina Guardipee-Hall Title: Superintendent							
Subject: In State Travel									
Description: Request travel to attend the 2018 Back-to-School Legal Primer (Kalispell, Missoula or Helena) for the Board of Trustees and Superintendent.									
Financial Impact: \$varies									
Funding Source (Budget/grant, etc.): varies									
Attachment(s): Leave Request/Agenda									
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)									
Comments:									
Board Action: N/A (Info) Approved Denied Tabled to:									



2018 Back-to-School Legal Primer Agenda

Sponsored by MTSUIP

8:30 – 9:00 am	Registration
9:00 – 10:00 am	Avoiding Conflicts of Interests in Public School Governance: This session will provide an overview of the ethical obligations of school employees and elected school trustees. Presenters will discuss appropriate use of public resources, conflicts of interest, nepotism and how best to handle these issues.
10:00 – 11:1 <mark>5</mark> am	Policy Update: During this session, we will focus on new and refined MTSBA model policies, including annual federal notices, trustee abstention from voting, conflicts of interest, background checks, board vacancies, and policies that promote efficiencies and flexibilities to advance individual student success.
11:15 am – Noon	Student Activities, Discipline and Code of Conduct Reminders: This session will provide a checklist relating to student discipline matters and student activities.
Noon – 1:00 pm	Lunch (On your own)
1:00 – 2:00 pm	Pitfalls to Avoid When Handling School Employment Matters: This interactive session will provide examples of personnel issues facing school districts and legal-based guidance for the best way to manage various employment situations.
2:00 – 3:30 pm	Complying with Montana's Open Meeting Law: This session will focus on the requirements of the Montana's open meeting laws including notice, public comment and closed sessions. The presenters will review examples of how to comply with open meeting law provisions.
3:00 – 3:30 pm	Question and Answer: If you have questions about topics discussed during the day or other topics that impact your school operations as you begin a new school year, the presenters will be on hand to review all types of school matters.

Montana School Boards Association (MTSBA) has designed these materials to provide helpful information regarding topics and best practices on issues concerning the administration and governance of Montana K-12 public schools. These materials are for informational purposes only and not for the purpose of providing legal advice. Should the recipient of these materials desire legal advice on any of the topics or information contained herein, MTSBA recommends that the recipient make a specific request for legal advice.

Browning Public Schools

Board of Trustees

Travel Request

Trustee Name					
Type of Travel:	☐ Travel to Posted N	Meetings (MCA	A 2-18-503)		
	☐ Travel Out of Dis	trict			
	Board				
Out of District Trav					
Conference/Worksl	hop Back To School Le Attach I	egal Primer Brochure/Agenda			
Location	Kalispell, Misso	<u>ula, or Helena,</u>	Montana		
Departure Date	<u></u>	Return Date			
Departure Time	4:00 p.m.	Return Time	2 7:00 p	<u>.m.</u>	
Transportation:	□ Personal Vehicle	Mileage _	(e	0.545	= 93.00
	☐ District Vehicle	Per Diem	1 <u>dy/1 ml</u>	<u>@</u> \$.00	= 50.00
	☐ Other	Registration	PO#		=125.00
		Hotel	PO#		=130.00
		Other	PO#		<u>=</u>
			Su	b Total	<u>\$</u>
			C	heck Total	
Budget 126.90.16	60.2530.582. (75%)\$				
226.90.16	60.2530.582. (25%)\$				
Signature			Da	te	
Chairman Signatur					
Superintendent Signature			Da	te	

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