

Browning Public Schools Board Agenda Request Meeting To Be Held: January 31, 2018

Recognitio	on: Students	Staff	Parents
Informati	on: 📃 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: January 19, 2018

To: Board of Trustees Browning Public Schools From: Title: Corrina Guardipee-Hall Superintendent

Subject: Out of State Travel

Description: The Board of Trustees and Corrina Guardipee-Hall request approval to travel to Washington, D.C. to attend the 2018 Spring NAFIS Conference March 15 – March 21, 2018.

Financial Impact: Approximate Costs **\$4,409.26 ea**. (Per Diem \$603.00; Lodging \$2,242.83; Mileage \$138.43; Airfare \$875.00; Registration \$500.00; Luggage \$50.00)

Funding Source (Budget/grant, etc.): designated to appropriate budget

Attachment(s): Travel Request/Tentative Conference Agenda

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

Comments:

Board Action:

N/A (Info) Approved

Denied

Tabled to:



The National Association of Federally Impacted Schools NAFIS Spring 2018 Conference

March 15-21, 2018 Hyatt Regency Capitol Hill 400 New Jersey Avenue, NW Washington, DC 20001

SUNDAY, MARCH 18, 2018

8:30AM - 3:30PM	Registration Area Open
8:30AM - 5:30PM	Internet Café & Social Media Station
9:00AM - 10:30AM	Conference Orientation & The Basics of Impact Aid
10:30AM - 12:00PM	Subgroup Meeting - Federal Lands Impacted Schools Association (FLISA)
10:45AM - 11:30AM	Policy & Advocacy 101
11:30AM - 12:15PM	Subgroup Meeting - Mid-to-Low-LOT Schools (MTLLS)
12:00PM - 12:45PM	Lunch on your own
12:00PM - 12:45PM	State Chair Working Lunch (Invitation Only)
1:00PM - 4:00PM	First General Session
	* Invocation – Amy Castillo-Covert, Sierra Sands USD, Pledge of Allegiance
	* Welcome
	* NAFIS Award Presentation
	* FISEF Video #1 – TBD
	* Subgroup Leaders Panel
	* Break
	* Legislative Update
	* Julie Evans, CEO, Project Tomorrow
	* FISEF Video #2 - TBD
4:15PM - 5:00PM	School Board Members Session
4:15PM - 5:00PM	New to NAFIS Welcome
5:15PM - 6:15PM	Meet and Greet Reception
MONDAY, MARCH 19, 2018	

7:45AM - 2:00PM	Registration Area Open
7:45AM - 5:00PM	Internet Café & Social Media Station
7:45AM – 9:45AM	Sub-Group Meeting - Military Impacted Schools Association (MISA) Sub-Group Meeting - National Indian Impacted Schools Association (NIISA)
8:30AM - 9:45AM	Sub-Group Meeting - Federal Lands Impacted Schools Association (FLISA)
10:00AM - 11:00AM	Breakout Sessions, Part I -
	Department of Education Topic TBD Council for Opportunity in Education – Kim Jones
	National Military Family Association, Eileen Huck
11:15AM - 12:15PM	Breakout Sessions, Part II -
	Department of Education - How to Survive a Field Review
	Head Start ESSA Toolkit
	Best Practices for Engaging Tribal Leaders
12:30PM - 2:00PM	Luncheon
	FISEF Video #3 – TBD
	NAFIS Award Presentation
	Keynote Speaker: The Honorable Joy Hofmeister – OK State Superintendent
	FISEF Video #4 – TBD
2:15PM - 4:30PM	Second General
	FISEF Video #5 – TBD
	TBD

	Department of Education Update - Impact Aid Program Office, Marilyn Hall
	Closing Remarks by NAFIS President Jim Sarruda
3:00PM - 4:30PM	Department of Education One-on-One Session
4:30PM - 5:30PM	State Meetings (as requested by State Chair)
	* AZ * CA * MT *NM *NY *OK * TX *WA

TUESDAY, MARCH 20, 2018

9:00AM - 4:00 PM	Capitol Hill Day - Pre-Scheduled Visits
10:00AM-11:00AM	Hill Briefing
12:00PM - 1:30PM	State Event - Texas Lunch (TAFIS) Tortilla Coast Restaurant
4:00PM - 5:00PM	Hill Day Debrief
7:00PM - 10:00PM	Ending Reception – March Madness

Browning Public Schools Board of Trustees Travel Request

Trustee Name				
Type of Travel: Travel to Posted Meetings (MCA 2-18-503) Travel Out of District				
Date Approved by Board				
Out of District Travel				
Conference/Workshop NAFIS Spring Conference 2018 (Attach Brochure/Agenda)				
Location Washington, D.C.				
Departure Date 3/14/18 Return Date 3/31/16				
Departure Time				
Transportation: \square Personal VehicleMileage 254@.545= 138.43				
$\Box \text{ District Vehicle } Per Diem \underline{6 \text{ dys}@90+48OS+15IS} = 603.00$				
Other Registration PO# = 500.00				
Hotel <u>PO#</u> = 2242.83				
Other <u>PO</u> # <u>Airfare</u> = 875.00				
Luggage = 50.00				
Sub Total <u>\$4,409.26</u>				
Budget 126.90.160.2310.0582.88 (75%)\$593.57 Check Total \$791.43				
226.90.160.2310.0582.88 (25%)\$197.86				
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.