Board A	ng Public Schools Agenda Request to Be Held: 4/26/17		*	
Recognit	ion: 🗌 Students		Staff	Parents
Informat	tion: 🗌 Building Report		Old Business	Superintendent's Report
Action:	Resignation		Hiring	Contract Service Agreements
	Travel Out-of-State	$\square$	Travel In State	Approvals
	Termination		Legal Matters	Other:
	This action request pertains to		Elementary (only)	High School/District Wide
Date:	4/11/17			
То:	<b>Board of Trustees</b> Browning Public Schools			ohn Rouse Superintendent

## Subject: MTSBA New Trustee, Boardsmanship Spring Workshop

**Description:** Request travel for board members to attend the MTSBA New Trustee/Boardsmanship/ Spring Workshops in various locations.

May 15	<u>Lewistown</u>
May 17	<u>Missoula</u>
May 18	<u>Kalispell</u>
May 22	<b>Billings</b>
May 25	<b>Conrad</b>

Financial Impact: Cost varies depending on location

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

Attachment(s): Agenda/Travel Request					
Comments:					
Board Action: N/A (Info)	Approved	Denied	Tabled to:		



MTSBA's Spring Workshops are coming to a location near you! A great opportunity to learn how to effectively govern your school district with a clear focus on student success! Register today! Member Benefit - No Charge

Newly-elected trustees and veteran trustees alike should attend this training along with administrators and business managers to gain an understanding of the benefits of membership in MTSBA and other cost-saving programs, to be informed about legislation that impacts school districts and to get an overview of what it takes to effectively govern your school district with a focus on student success. MTSBA staff will be traveling across the state to bring a complete program to you. Learn the essentials of being an effective trustee!

**Introduction to MTSBA:** During this session, for those newly-elected trustees and as a reminder to veteran trustees, we will provide an overview of the benefits and value of membership in MTSBA, the resources that are available through a district's membership and MTSBA's key priorities as identified through our annual Strategic Planning Process.

**Legislative Overview:** The MTSBA staff will provide an overview of the bills that passed this legislative session and the impact on Montana's Public Schools.

**Effective Purchasing and Procurement for Montana School Leaders:** If your district is not taking advantage of the cost savings available to Montana Public Schools on goods and services through MCS, you will want to know more about this program.

**The Essentials of Being an Effective Trustee - Part I:** This session will focus on the roles and responsibilities of individual trustees and the board as a whole, what school district's need to know about school district policies, and the role and importance of school policies and procedures in the governance and operations of your district.

**The Essentials of Being an Effective Trustee - Part II:** This will be a continuation of the morning's session and will focus on the legal requirements under Montana's open meeting laws and the basics on both employment law and laws relating to students.

**Question and Answer Session with MTSBA Staff:** If you have any questions about any of the topics we covered or topics relating to your service as a trustee, the MTSBA staff will be available to answer your questions.

## Browning Public Schools Board of Trustees Travel Request

## Trustee Name <u>Sample Travel Request</u>

Type of Travel:	Trave	l to Postec	l Meetings	(MCA 2-18-503)	)
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Travel Out of District

## **Date Approved by Board** <u>4/26/17</u>

Conference/Worksho	op _MTSBA New Trustee/Bo	oardsmanship/Spring Workshop	Attach Brochure/Agenda
Location <u>Conrad</u> , N	<u>MT</u>		
Departure Date <u>5/2</u>	5/17	<b>Return Date</b> <u>5/25/17</u>	
<b>Departure Time</b> <u>7:</u>	<u>00 a.m.</u>	Return Time7:00 p.m.	
Transportation:	Personal Vehicle	Mileage <u>132</u> @ .535	5 =\$ 70.62
	District Vehicle	<b>Per Diem</b> Lunch \$12 + \$12	5 supper =\$ 27.00
	Professional Developm	nent	
		<b>Registration</b> <u>PO</u> #	=\$ - 000
		Hotel PO#	=\$ - 000
		Other PO#	Airfare =\$ - 000
		Other PO#	Luggage =\$ - 000
			<b>Sub Total</b> <u>\$97.62</u>
-	<u>310.582.8 (75%) \$73.22</u> <u>310.582.8 (25%) \$24.40</u>		Check Total <u>\$97.62</u>
Trustee Signature		Date	
Chairman Signatu	re	Date	
Superintendent Sig	nature	Date	

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