Browning Public Schools Roard Aganda Paguest

Board Agenda RequestMeeting To Be Held: 4/24/24



Recognit	ion: Students	Staff	Parents		
Informat	tion: Building Report	Old Business	Superintendent's Report		
Action:	Resignations	☐ Hiring	Contract Service Agreements		
	Travel Out-of-State	Travel In State	Approvals		
	Termination	Legal Matters	Other:		
	This action request pertains to	o Elementary (only)) High School/District Wide		
Date:	4/13/24				
To:	Board of Trustees	From:	Corrina Guardipee-Hall		
	Superintendent	Title:	Director of Maintenance/Facilities		
Subject: IISM Meeting 2023-2024					
Description: School board members and Rebecca Rappold travel to attend the IISM Meeting in Fairmont Hot Springs, Montana 6/6/24 - 6/7/24.					
Financial Impact: \$669.02					
Funding Source (Budget/grant, etc.): Salaries, benefits, and payroll costs to be charged against budgets for respective building/department/program/grant as applicable					
Attachment(s): Travel Request/Conference Agenda					
Superint	endent Action: Approved	d Denied De	ferred Initial & date:		
Commen	nts:				

From: Lonnie Morin < lmorin@arleeschools.org>

Date: Wed, Mar 27, 2024 at 2:22 PM

Subject: June Board meeting and Board seats open

To: Mark Johnston < mark.johnston@ronank12.edu >, Corinna Guardipee-Hall

<corrinag@bps.k12.mt.us>, Dawn Bishop-Moore
dishopmooredawn@gmail.com>, Brian
Gallup <gallupbrian@yahoo.com>, Kim Knobloch kimmiegolfen@gmail.com>, Dan Schmidt
<Dan.Schmidt@poplarschools.com</pre>>, Mike Perry mperry@arleeschools.org>, Voyd St. Pierre
<voydsp@rockyboy.k12.mt.us>

Board: Accommodations at Fairmont have been set for arrival on Thursday, June 6th (dinner that evening) and Board meeting in their Boardroom Suite on Friday, June 7th, from 9:00 to 12:00. There are 8 rooms in the block under I.I.S.M, with a release date of noon on Monday, May 6, 2024. Rates are 259 plus fees for a single or double, 274 plus fees for a triple and 289 plus fees for a quad. Phone number for reservations: **406-797-3241. Please send agenda items for this meeting.**

It was mentioned by Corrina that a good time to hold our membership meeting would be MCEL. **If everyone agrees, I will contact MTSBA and their convention hotel to set that up.** They have not posted where MCEL is next year.

There will be four positions open on the Board:

Corrina Guardipee (1-year position)
Dan Schmidt (3-year position)
Dawn Bishop-Moore (3-year position)
Kim Knobloch (3-year position)

Let me know if you have any questions!

Lonnie Morin

Executive Director IISM District Clerk/Business Manager Arlee School District 72220 Fyant Street Arlee, MT 59821 406-726-3216 ext. 5

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Sample Request	Employee #		
Building Administration	Substitute Name		
LEAVE DEPORT			
LEAVE REPORT	House	Type of Leave	
<u>Date of Leave</u> 6/6/24-6/7/24	<u>Hours</u> 16 hrs	SR	
0/0/24-0///24	<u>10 ms</u>	SK	
Employee Signature	Da	te	
Approved; Condition upon the speci	fic leave being available for the specific	employee	
Principal/Supervisor	•	te	
TYPE OF LEAVE	DI D	ALWO A LL WIO D	
AN Annual SL Sick Leave	PL Personal Leave JD Jury Duty (attach verification)	ALWO Approved Leave W/O Pay ULWO Unapproved Leave w/o Pay	
*EX/SR Extra-Curricular/School Related		SWP Suspended w/Pay	
	FN Funeral (Master Contract Relationship)	SWOP Suspended w/o Pay	
*If taking School Related/Extra-Curricular TRAVEL REQUEST (If receiving pa			
Conference/Workshop IISM Meeting	T	out entire form completely)	
Location Fairmont Hot Springs, MT	(Attach Diochurc/Agenua)		
Departure Date 6/6/24	Return Date <u>6/7/24</u>		
Departure Time 1:00 p.m.	Return Time <u>5:00 p.m.</u>		
Transportation: Personal Vehicle	жесин 1 нис <u>3.00 р.н</u>	Mileage 506 x .67 =\$339.03	
District Vehicle	Par D	iem $1 \text{ day } @ \$51 + \$20D = \$ 71.00$	
☐ Professional Deve		1 day (6) \$31 + \$20D \$ 71.00	
Trotessional Deve		ation PO# =\$ 0	
		D# =\$ 259.00	
		O# Airfare =\$ 0	
		O# Luggage =\$ 0	
Submit Recei	pts on return for Taxi/Shuttle/Parking/L		
Budget 126.90.160.2320.582 (75 %) \$5	01.77	Check Total \$410.02	
226.90.160.2320.582 (25 %) \$1		Check Total \$110.02	
<u> </u>	<u> </u>		
Employee Signature	Date		
Principal/Supervisor		Date	
Superintendent Signature			