# Browning Public Schools **Board Agenda Request**Meeting To Be Held: January 25, 2017



Recognit	ion: Students	Staff	Parents
Informa	tion:	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: Ja	anuary 12, 2017		
	oard of Trustees rowning Public Schools	From Title:	
Subject:	Out of State Travel		
attend the	e 2017 Spring NAFIS Conferent la Impact: Approximate Costs	ce March 9 – March 15, 2 \$4,061.75 ea. (Per Diem \$	\$603.00; Lodging \$2,122.86; Mileaş
\$133.89;	Airfare \$650.00; Registration \$	5500.00; Luggage \$50.00)	
Funding	Source (Budget/grant, etc.):	designated to appropriate	travel budget
Attachm	ent(s): Agenda/Leave/Travel l	Request	
Approva	d: Superintendent's Office/Fin	ance/Personnel as applical	ble (Initial)
Commer	ata.		`
Comme	its:		
Board A	ction: N/A (Info)	Approved Denied	Tabled to:



### The National Association of Federally Impacted Schools

## Tentative NAFIS Spring 2017 Conference

March 13-15, 2016

Hyatt Regency Capitol Hill

400 New Jersey Avenue, NW Washington, DC 20001

#### **SUNDAY, MARCH 12, 2017**

8:30AM - 3:30PM Registration Area Open

8:30AM – 5:30PM Internet Café

9:00AM - 10:30AM Conference Orientation & The Basics of Impact Aid

10:45AM - 11:30AM Policy and Advocacy 101

10:30AM - 12:00PM Subgroup Meeting - Federal Lands Impacted Schools Association (FLISA)

11:30AM – 12:00PM 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, Pledge of Allegiance, Welcome

\* Association Business

\* FISEF Video #1 - Fremont County School District #38 (WY)

\* Break

\* Legislative Update, Jocelyn Bissonnette, Director, Government Affairs, NAFIS

\* Dr. Tim Hodges, Gallup, Inc. School Board Members Session New to NAFIS Welcome State Meeting - WA Meet and Greet Reception

#### **MONDAY, MARCH 13, 2017**

4:15PM - 5:00PM

4:15PM - 5:00PM

5:00PM - 5:45PM

5:15PM - 6:15PM

7:45AM - 2:00PM Registration Area Open

7:45AM – 5:00PM Internet Café

7:45AM - 9:45AM Sub-Group Meeting - Military Impacted Schools Association (MISA)-breakfast (MISA members only)

Sub-Group Meeting - National Indian Impacted Schools Association (NIISA)-continental breakfa

8:30AM - 9:45AM Sub-Group Meeting - Federal Lands Impacted Schools Association (FLISA)

10:00AM - 11:00AM Breakout Sessions, Part I 11:15AM - 12:15PM Breakout Sessions, Part II

12:30PM - 1:45PM Luncheon

FISEF Video #2 - Geary County USD 475 (KS)

NAFIS Award Presentations

Speaker TBD

FISEF Video #3 - Plumsted Township Board of Education (NJ)

2:00PM - 4:30PM Second General Session

Changing Atmosphere in Washington Panel

Dan Domenech (AASA), Tom Gentzel (NSBA), John Musso (ASBO)

Department of Education Update - Impact Aid Program Office, U.S. Department of Education

FISEF Video #4 - Columbia School District (WA)

Closing Remarks

2:30PM - 4:30PM Department of Education One-on-One Session
4:45PM - 5:30PM State Meetings (as requested by State Chair)

\* AZ \* CA \* TX \* MT

#### **TUESDAY, MARCH 14, 2017**

8:00AM - 10:00AM Application Workshop - Department of Education Staff

9:00AM - 4:00 PM Capitol Hill Day - Pre-Scheduled Visits

12:00PM - 1:30PM State Event - Texas Lunch (TAFIS) Tortilla Coast Restaurant

12:00PM - 1:30PM California Lunch (CAFIS) - Location TBD

4:00PM - 5:00PM Hill Day Debrief

7:00PM - 10:00PM Ending Reception - "Party of the Patriots"

# 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 Board1/25/17
Out of District Travel
Conference/Workshop NAFIS Spring Conference 2016 (Attach Brochure/Agenda)
Location Washington, D.C.
<b>Departure Date</b> 3/8/17 <b>Return Date</b> 3/15/17
Departure Time 4:00 p.m. Return Time 3:30 p.m.
<b>Transportation:</b> Personal Vehicle <b>Mileage</b> 254 @.535 = 135.89
District Vehicle <b>Per Diem</b> 6 dys@90+48OS+15IS = 603.00
Other Registration PO# = 500.00
Hotel PO# = 2122.80
<b>Other</b> PO# Airfare = 650.00
<b>Luggage</b> = 50.00
<b>Sub Total</b> \$4,061.75
Budget 126.90.160.2310.0582. (75%)\$592.62 226.90.160.2310.0582. (25%)\$197.54
220.90.100.2310.0362. (23/0)\$197.34
Trustee SignatureDate
Chairman SignatureDate
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.