

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 2/11/25



Recognition: ☐ Students ☐ Staff ☐ Parents
Information: ☐ 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 ☐ Elementary (only) ☒ High School/District Wide

Date: 2/3/25

To: Board of Trustees
 Browning Public Schools

From: Rebecca Rappold
Title: Superintendent

Subject: NAFIS Leadership Fly-In (FRO) 2024-2025

Description: In the 1/29/25 board meeting, Mr. Gallup requested to extend his travel by 1-additional day to attend the NAFIS Leadership Fly-In, in Washington, DC and return on 2/14/25.

Financial Impact: \$914.37 (1 Additional Day 2/14/25)

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

Attachment(s): Travel Request/Agenda

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

Comments: _____

Board Action: ☐ N/A (Info) ☐ Approved ☐ Denied ☐ Tabled to: _____

NAFIS Leadership Fly-In (new name for FRO)

From: Nicole Russell <nicolerussell@nafisdc.org>

Sent: Tuesday, October 22, 2024 1:19 PM

To: Chad Blotsky (<Chad.Blotsky@k12.sd.us>)

<Chad.Blotsky@k12.sd.us>; <sclark@liberty.k12.ga.us> <sclark@liberty.k12.ga.us>; Tom Schneider-NAFIS (<schneiderthomasw@hotmail.com>) <schneiderthomasw@hotmail.com>; Helen Payne (<hpayne@nhanover.com>) <hpayne@nhanover.com>; Brian Gallup (<gallupbrian@yahoo.com>) <gallupbrian@yahoo.com>; Burnie Roper (<roper.b@lacklandisd.net>) <roper.b@lacklandisd.net>; Karen Magara (<KMagara@salamancany.org>) <KMagara@salamancany.org> **Cc:** <kmispagel@usd207.org> <kmispagel@usd207.org>

Subject: NAFIS Leg Advisory Comm2

Greetings,

As a member of the NAFIS Legislative Advisory Committee, I'm providing the dates of the NAFIS Leadership Fly-In (new name for FRO) combined with the new staffer congressional briefing: **February 11-12, 2025**. The subgroup leaders are in favor of this arrangement and plan to serve on a panel, just as we have done in the past for the briefing. It's important to fly in prior to the March conference so that key congressional offices hear from NAFIS leadership as they start drafting and introducing legislation in the new 119th Congress. I'm requesting this committee determine the fly-in program (last year's attached), who should be invited, establish goals, and provide NAFIS the guidance to ensure a successful event. I've also attached the memo following last spring's fly-in for reference.

Here are **questions** for the committee:

1. Who would you like to hear from during the program? In the past, we've had Faatimah Muhammad and Sarah Abernathy, CEF.
2. Do you want to defer to subgroup leaders to determine who should be invited? If so, how many from each subgroup should attend? (4-5 per group in 2024)
3. How many Hill meetings should each team have? (5 meetings in 2024)
4. Recommendations for reception location?
5. What hotel location do you prefer for us to recommend to attendees?
6. Do you want to charge a registration fee to attendees?

NAFIS recommends the following **schedule**:

February 11

10:00—11:00am Congressional Briefing (presentation & subgroup panel, Q&A) in a House meeting room.

LUNCH BREAK (on your own)

2:00—5:00pm Fly-In Program (could request a House or Senate meeting room, or request Dept. of Ed again)

5:30-6:30pm Reception

February 12

Breakfast on your own

9:00am—4:00pm Hill Meetings

Nicole Russell

Executive Director

National Association of Federally Impacted Schools

Browning Public Schools
Board of Trustees
Travel Request

Trustee Name Brian Gallup

Type of Travel: ☐ Travel to Posted Meetings (MCA 2-18-503)
☒ Travel Out of District

Date Approved by Board 12/17/24

Out of District Travel

Conference/Workshop NAFIS Leadership Fly-In
Attach Brochure/Agenda

Location Washington, DC

Departure Date 2/14/25

Return Date 2/14/25

Departure Time 8 am

Return Time 4:00 pm

Transportation: ☒ Personal Vehicle
☐ District Vehicle
☐ Other _____

Mileage 198 @.67 = 0

Per Diem 1 additional day @\$105 =\$105.00

Registration PO# = 0

Hotel PO# =\$208.00

Airfare PO# =\$601.37

Other PO# = 0

Sub Total \$914.37

Budget 126.90.160.2310.582.84 (75%)\$73.50
226.90.160.2310.582.84 (25%)\$31.50

Check Total \$105.00

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.