

**Browning Public Schools**  
**Board Agenda Request**  
Meeting To Be Held: 11/12/24



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- Recognition:**  Students  Staff  Parents
- Information:**  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
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**Date:** 10/28/23

**To:** Board of Trustees  
Browning Public Schools

**From:** Rebecca Rappold  
**Title:** Superintendent

**Subject:** **Out of State Travel-National Indian Impacted Schools Association 2024-2025**

**Description:** Request travel for Board of Trustees, Rebecca Rappold, Sandra Rivas to attend the 2024-2025 NIISA Annual Meeting & FISEF IA Assistance Workshop in Las Vegas, Nevada. NIISA Conference December 9 & December 10, 2024 and FISEF December 8, 2024. Rappold, Rivas, depart 12/7/24 to attend FISEF and Gallup departs 12/7/24 to attend the Board of Directors meeting on 12/8/24.

**Financial Impact:** \$1,680.97 ea Board; Administration/NIISA Brd \$1,785.97

**Funding Source (Budget/grant, etc.):** Board/Administrative/Impact Aid budgets

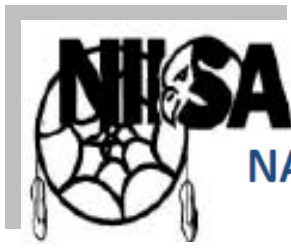
**Attachment(s):** Travel Request/Agenda

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

**Comments:** \_\_\_\_\_

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**Board Action:**  N/A (Info)  Approved  Denied  Tabled to: \_\_\_\_\_



NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION

# CALL TO CONFERENCE

**41<sup>st</sup> NIISA Annual Conference**

**December 9<sup>th</sup> and 10<sup>th</sup>, 2024**

(FISEF--Basics of Impact Aid application training December 8<sup>th</sup>)

**Harrah's Hotel and Casino  
Las Vegas, Nevada**

**Hotel registration:** Group N.I.I.S.A Annual Conference

**Web link:** <https://book.passkey.com/go/SHNII24>

(A fee will be charged for each hotel registration by phone-(800-223-7277)

## Featured presentations/events

- NIISA Annual Meeting
- Member school presentations
- Impact Aid Program updates
- Invited speakers/presenters

For information contact: Brent Gish [gishbd@arvig.net](mailto:gishbd@arvig.net) or call (218) 935 5848 or (701) 212 5209 text

# NIISA

## 2024 ANNUAL CONFERENCE

### HARRAH'S HOTEL AND CASINO, LAS VEGAS

### DECEMBER 9<sup>TH</sup> AND 10<sup>TH</sup>, 2024

#### HOTEL INFORMATION

RESERVATIONS: 1-800-223-7277 (1-800-CAESARS) CODE: SHNII4  
(additional processing fee for registration by phone) ROOM RATE: \$89 single/double occupancy  
(12% Clark County Room Tax) On line registration preferred.

Web link- <https://book.passkey.com/go/SHNII24>

RESERVATION CUT-OFF: Friday-- November 8, 2024

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#### TENTATIVE AGENDA

Sunday	December 8 <sup>th</sup>	Basics of Impact Aid (FISEF) Separate registration- NAFIS-(202) 624 5455 (One day only!)
Sunday	December 8th	Registration- Foyer A- 1:00-4:30 NIISA Bd Directors meeting RM TBA
Monday	December 9th	Registration Foyer A-8:00-4:00 Breakfast buffet-7:45-8:30 Conference: NIISA-8:30-4:00 Reception: To Be Announced
Tuesday	December 10 <sup>th</sup>	Beverage service-7:45-8:30 RM TBA Brunch-11:00 NIISA workshops 8:30-1:30 RM TBA NIISA Annual Mtg: 1:30-3:30

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#### REGISTRATION

**MEMBERS: \$450**

**NON MEMBERS: \$500**

Registration received after November 30, 2024 will be charged an additional \$50 fee. Checks or money orders payable to:

NIISA  
Attn: Dan Hudson  
384 South 3<sup>rd</sup> Street  
Lander, Wyoming 82520

Cancellation/Refund Policy: Request must be made prior to December 1, 2024. Submit to: Brent Gish, P.O. Box 30, Naytahwaush, MN 56566 Email: [gishbd@arvig.net](mailto:gishbd@arvig.net) or FAX 218.935.2740



# Federally Impacted Schools Educational Foundation

## Impact Aid Technical Assistance Workshop Tentative Agenda

8:30AM - Continental Breakfast (provided)

9:00AM - Introductions

9:15AM - Section 7003 - Basic Support

- Identifying Eligible Students
- Converting Membership to Average Daily Attendance
- Student Weights
- Local Contribution Rates
- How Do We Get Paid?
- Impact of Appropriations on Payments

12:00PM - Lunch (provided)

1:00PM - Section 7003 (continued)

- Children with Disabilities
- Indian Policies and Procedures
- Small District Adjustment

1:45PM - Class Exercise

- Calculating a Payment

2:30PM - Class Exercises

- Lifting Your Student Data from the Application
- Estimating Your School District Payment

4:00PM - Other Provisions

- Hold Harmless
- Section 7007 - School Construction
- Section 7009 - Equalization

4:30PM - Questions & Answers; Adjourn

Browning Public Schools  
**Board of Trustees**  
Travel Request

Trustee Name: Sample Request

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

Date Approved by Board 11/12/24

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**Out of District Travel**

Conference/Workshop NIISA Annual Meeting  
Attach Brochure/Agenda

Location Las Vegas, NV

Departure Date 12/7/23 Return Date 12/11/23  
Departure Time 4:00 p.m. Return Time 4:00 pm

Transportation:  Personal Vehicle Mileage 254 @ .67 = 170.18  
 District Vehicle Per Diem 3 days @ \$105 + \$20IS + \$58OSB & L = 393.00  
 Other \_\_\_\_\_ Registration PO# = 450.00  
Hotel PO Lodging PO# = 472.79  
Airfare PO# = \$300.00

**Must submit receipts to be reimbursed for luggage, taxi, shuttle** Sub Total \$1,680.97

Budget 126.90.160.2310.0582. (75%) \$343.64  
226.90.160.2310.0582. (25%) \$114.54

**Check Total \$458.18**

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.

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Board of Trustees  
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**Out of District Travel**

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Location Las Vegas, NV

Departure Date 12/8/23                               Return Date 12/11/23

Departure Time 4:00 p.m.                            Return Time 4:00 pm

Transportation:  Personal Vehicle                     Mileage 254 @ .67 = 170.18  
                            District Vehicle   Per Diem 2 days @ \$105 + \$20IS + \$58OSB & L = 288.00  
                            Other \_\_\_\_\_                     Registration PO# = 450.00  
    Hotel PO           Lodging \_\_\_\_\_ = 472.79  
    Airfare PO#   = \$300.00

**Must submit receipts to be reimbursed for luggage, taxi, shuttle                     Sub Total     \$1,680.97**

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