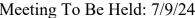
# Browning Public Schools **Board Agenda Request**Meeting To Be Held: 7/9/24





Recogniti	on: Students	Staff	Parents
Informati	ion: 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	y) High School/District Wide
Date: 7/	2/24		
	oard of Trustees rowning Public Schools		From: Rebecca Rappold Title: Superintendent
Subject	Out of State Travel: NAFIS Fall	Conference 2024-2025	5
Washingto	on, DC, depart September 9/19/24  Impact: \$4,794.69 ea (Approxi	4 and return 9/24/24.	end the 2024-2025 Fall NAFIS Conference in
Funding S	Source (Budget/grant, etc.): des	signated to appropriate	e travel budget
Attachme	ent(s): Travel Request/Conference	ee Agenda	
Approval	: Superintendent's Office/Finance	ce/Personnel as applica	able (Initial)
Comment	ta•		
Commen			
Board Ac	tion: N/A (Info)	Approved De	enied Tabled to:

### 2024 NAFIS Fall Conference

• September 22 - September 24

Our theme is "Navigating a Changing Landscape," diving into the shifting political, educational and technological environments.

#### Why Attend?

- Timely Insights: Learn how the upcoming election might impact public education, discover how cutting-edge technology can enhance student outcomes and explore other current topics
- Impact Aid Knowledge: Increase your knowledge of Impact Aid with insights from the U.S. Department of Education, NAFIS staff and your colleagues in federally impacted school districts
- **Networking:** Connect with other leaders in Impact Aid-recipient districts and build your professional network as we strengthen the NAFIS Family
- Advocacy: Engage Congress on the importance of Impact Aid and advocate for increased funding

#### **Meeting with Congress**

The top priority of the conference is Impact Aid advocacy. The future of federal education funding, including Impact Aid, is very uncertain. With FY 2025 budget caps forcing Congress to make tough choices on what to fund, education programs are at risk of cuts. It is critical for attendees to educate Congress on the importance of Impact Aid and advocate for the program. We encourage all attendees reach out to their Members of Congress to schedule Hill Day meetings at least two weeks in advance of the conference. See our <a href="advice on arranging Hill meetings">advice on arranging Hill meetings</a>, or reach out to NAFIS Policy & Advocacy Director Jayson Schimmenti via email <a href="here">here</a> for assistance. Please note that in some cases, <a href="NAFIS State Chairs">NAFIS State Chairs</a> schedule meetings for all attendees from their state. Reach out to NAFIS with questions on that as well.

## SCHEDULE HIGHLIGHTS September 22

First General Session – 1:00pm-3:00pm ET
Breakout Sessions – 3:15pm-4:15pm ET
School Board Members Meeting – 4:15pm-5:00pm ET
School Business Officials Meeting – 4:15pm-5:00pm ET
Meet and Greet Reception – 5:00pm-6:00pm ET

### September 23

Breakout Sessions – 10:30am-11:30am ET

U.S. Department of Education Office Hours – 11:45am-12:15pm ET

Conference Luncheon – 12:30pm-1:30pm ET

Second General Session – 2:00pm-4:00pm ET

State Meetings– 4:30pm-5:30pm ET

### September 24 - Hill Day

Prescheduled Meetings with Congressional Offices
Hill Day Debrief – 4:30pm-5:00pm ET
Ending Reception – 6:30pm-9:30pm ET

Browning Public Schools
Board of Trustees

### Travel Request

Trustee Name		
Type of Travel: ☐ Travel to Posted Meet ☐ Travel Out of District	· ,	
Date Approved by Board		
Out of District Travel		
Conference/Workshop NAFIS Fall Confe	erence 2023 (Attach Broch	ure/Agenda)
Location Washington, D.C.	-	
Departure Date 9/18/24 Re	eturn Date <u>9/25/24</u>	
Departure Time4:00 p.m Ro	eturn Time <u>10:00 p.m</u>	<u>1.</u>
Transportation: Personal Vehicle	Mileage 198	@.655 = 129.69
District Vehicle Per	r <b>Diem</b> <u>6 dys @105+1-ISI</u>	D \$20+B/LO \$58 = 708.00
Other		
	Registration PO#	= 825.00
	Hotel PO#	= 2180.05
	Other PO#	Airfare = 926.40
	Other PO#	Airfare = 926.40
Submit Receipts on return from travel for Taxi/Shutt	le/Parking/Luggage	<b>Sub Total</b> \$4,829.14
<b>Budget</b> 126.90.160.2310.0582. (75%)\$673.27 226.90.160.2310.0582. (25%)\$224.42	Cho	eck Total <u>\$897.69</u>
Trustee Signature	Date	2
Chairman Signature	Date	;
Superintendent Signature	Date	•

Please attach receipts for hotel, taxi, shuttle, parking, luggage. All over payments will be rectified by adjusting the next per diem allowance.