

Browning Public Schools
Board Agenda Request
Meeting To Be Held: July 26, 2023



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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: July 17, 2023

To: Board of Trustees
Browning Public Schools

From: Corrina Guardipee-Hall
Title: Superintendent

Subject: Out of State Travel: NAFIS Fall Conference 2023-2024

Description: The Board of Trustees and Corrina Guardipee-Hall to attend the 2023 Fall NAFIS Conference in Washington, DC, depart September 9/14/23 and return 9/20/23.

Financial Impact: \$4,794.69 ea (Approximate Costs)

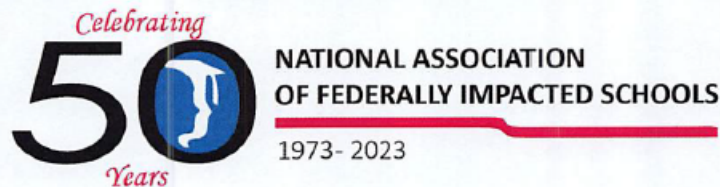
Funding Source (Budget/grant, etc.): designated to appropriate travel budget

Attachment(s): Travel Request/Conference Agenda

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

Comments: _____

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



Join the NAFIS Family at the 2023 NAFIS Fall Conference

September 17-19, 2023
Hyatt Regency Capitol Hill in Washington, DC

Registration is now open for the 2023 NAFIS Fall Conference! <https://cvent.me/lk3V9Z>

With our theme, "Celebrating 50 Years of Impact Aid Advocacy," this conference recognizes a significant milestone. We will honor all that NAFIS has accomplished over the past half-century and look forward to what will come, uniting in support of the Impact Aid program. We will hear from renowned speakers, get the latest updates on Impact Aid, participate in timely breakout sessions and meet with U.S. Department of Education experts. The conference also offers opportunities to connect with other leaders to expand your professional network and foster new relationships as we strengthen the NAFIS Family. The top priority of the conference is Impact Aid advocacy, and a key component of the event is Hill Day.

The conference features a special celebration of the NAFIS 50th anniversary on Monday, September 18, from 6:00pm-10:00pm. In addition to networking opportunities, it will include a plated dinner as we honor our Golden Champions, long-time congressional supporters of the Impact Aid program. **We look forward to seeing you at this unique and memorable event!**

Saturday, September 16

9:00AM – 5:00PM – FISEF Workshop
Separate registration required
<https://NAFISFALL23.eventbrite.com>

Sunday, September 17

9:00AM – 10:15AM Basics of Impact Aid
10:15AM – 10:45AM Policy & Advocacy 101
10:45AM – 11:45AM Subgroup Meetings
12:00PM – 1:00PM Lunch on Your Own
1:00PM – 4:00PM First General Session
4:15PM – 5:00PM School Board Members Session
4:15PM – 5:00PM School Business Officials Session
5:00PM – 5:45PM State Meetings

Monday, September 18

8:00AM – 10:00AM Subgroup Meetings
10:30AM – 11:30AM Breakout Sessions
11:30AM – 12:00PM Department Office Hours
11:30AM – 12:30PM Lunch on Your Own
12:30PM – 3:00PM Second General Session
Keynote Speaker: Michael Bonner
6:00PM – 10:00PM 50th Anniversary Celebration
6:00PM – 7:00PM Networking Social
7:00PM – 8:30PM Dinner & Programming
8:30PM – 10:00PM Reception

Tuesday, September 19

9:00AM – 4:00PM Capitol Hill Day - Pre-Scheduled Visits
4:00PM – 5:00PM Hill Day Debrief
4:30PM – 6:00PM President's Reception

Browning Public Schools
Board of Trustees
Travel Request

Trustee Name _____

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

Date Approved by Board 7/26/23

Out of District Travel

Conference/Workshop NAFIS Fall Conference 2023 (Attach Brochure/Agenda)

Location Washington, D.C.

Departure Date 9/13/23 Return Date 9/20/22

Departure Time 4:00 p.m. Return Time 7:30 p.m.

Transportation: Personal Vehicle Mileage 198 @.655 = 129.69
 District Vehicle Per Diem 7 dys@105+1 ISD@ \$20 = 755.00
 Other _____ Registration PO# _____ = 550.00
Hotel PO# _____ = 2400.00
Other PO# _____ Airfare = 900.00
Luggage (\$30/bag each way, depending on Airline) = 60.00

 Submit Receipts on return from travel for Taxi/Shuttle/Parking/Luggage

Sub Total \$4,794.69

Budget 126.90.160.2310.0582. (75%)\$708.52
226.90.160.2310.0582. (25%)\$236.17

Check Total \$944.69

Trustee Signature _____ Date _____

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.