

# Browning Public Schools Board Agenda Request Meeting To Be Held: 3/29/17

Recognit	ion: Students	Staff	Parents
Informat	tion: 🗌 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
Date:	3/8/17		

l'o:	John Rouse	From:	Jeri Matt
	Superintendent	Title:	Curriculum Director

Subject: Title I Conference

Description: I am requesting travel to attend the Title III Conferences in Helena, MT April 18, 2017.

Justification (District Goals): This training will provide best practices to support schools in creating language development teams that support students learning English and academic language.

Financial Impact: \$ 165.00 Title III conference lodging and meals will be reimbursed.

Funding Source (Budget/grant, etc.): 115.90.432.2213.582.117 (Title III)

Attachment(s): Title III conference notification/travel request

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

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

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

# ACADEMIC LANGUAGE DEVELOPMENT INSTITUTE

# April 18, 2017 from 9 – 4 (lunch on your own)

(day before Title I Conference)

## Radisson Helena, MT

2301 Colonial Dr, Helena, MT 59601 (406) 443-2100 Room Block: OPI-Indian Education (make reservations by March, 18, 2017)

#### Overview

This one day institute will provide a framework and best practices to support schools in creating Academic Language Development Teams that support students learning English and academic language.

#### Objectives

Participants will

- Develop understandings about the process for implementing Academic Language Development (ALD) Teams
- Develop understandings of culturally responsive pedagogy in creating ALD Teams
- Develop processes and systems in their context
- Learn 1-2 proven strategies that work with students learning academic English

\*\*OPI will reimburse districts for 1 night of lodging and meals at the state rate.



#### Audience

School teams: Classroom teachers Administrators Counselors Support Staff

#### Registration

Registration is first come, first served basis. Please contact Joan Franke to register for the conference by April 3, 2017.

#### Joan Franke

jfranke@mt.gov 406-444-3482

The Office of Public Instruction Indian Education Division is committed to providing reasonable accommodations to people with disabilities. If you need an accommodation, require an alternate format of a document, or have questions concerning accessibility, please contact Joan Franke at (406) 444-3694, TTY (406) 444-0169, or e-mail jfranke@mt.gov by close of business day on April 4, 2017.

## BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Jeri MattEmployee #					
Building Admin	S	ubstitute Name <u>NA</u>			
LEAVE REPORT					
Date of Leave	Hours	Type of Leave			
04/17/-04/18/17	11	SR			
04/19-04/20/2017	16	SR			
Employee Signature	D	ate			
Approved; Condition upon the specifi	c leave being available for the specifi	ic employee 🗌 Not Approved			
Principal/Supervisor	D	ate			
	<ul><li>PL Personal Leave</li><li>JD Jury Duty (attach verification)</li></ul>	ALWO Approved Leave W/O Pay ULWO Unapproved Leave w/o Pay			
*EX/SR Extra-Curricular/School Related	NG National Guard FN Funeral (Master Contract) Relationship)	<b>SWP</b> Suspended w/Pay <b>SWOP</b> Suspended w/o Pay			
*If taking School Related/Extra-Curricular L <u>TRAVEL REQUEST</u> (If receiving pay					
Conference/Workshop OPI Title III	Conference (Attach Broch	ure/Agenda)			
Location Helena, MT		-			
<b>Departure Date</b> <u>04/17/17</u>	<b>Return Date</b> <u>04/18</u>	8/17			
Departure Time 2:00 PM					
<b>Transportation:</b> Personal Veh	$\square Personal Vehicle \qquad Mileage 172x.535 reimbursed by OPI = \$ -0-$				
District Vehic		35+\$15D (\$35.00 Reimbursed)=\$50.00			
	<u> </u>	ration PO# =\$150.00			
		Reimbursed by OPI $$153.98 = $-0-$			
		•			
		PO# Luggage = \$ -0-			
		Sub Total <u>\$ 165.00</u>			
Budget 115.90.494.2213.582.117 (58.33	%) \$29.17	Check Total \$50.00			
<u>115.90.494.2213.582.117</u> (30.55)					
113.90.191.2213.302.117 (11.07	70) <del>420.05</del>				
Employee Signature		Date			
Principal/Supervisor		Date			
Superintendent Signature		Date			
White-Payroll Yellow A	AccPayable Pink-Employee	Goldenrod-School Site			