

ADDENDUM
May 6, 2014

X. Superintendent/Staff Reports

FYI **D. Presentation of the 2014-2015 Budget**

*Given By: Michelle Cappelluti, Superintendent and Dan Smith,
Business Administrator/Board Secretary*

FYI **E. Presentation of the 2014-2015 School Programs**

Given By: Administrators

XI. Committees and Recommendations

C. Finance Committee - Mrs. Capone

Action

**18. Motion to approve staff attendance at seminars,
workshops and conferences, including costs related to
applicable reimbursable expenses, during the 2013-
2014 school year (attachment Finance-18).**

Motion _____ Second _____ Vote _____

TRAVEL APPROVAL FORM

May 6, 2014

STAFF/BOARD MEMBER Faden, Art TITLE SRAO NAME OF SEMINAR/WORKSHOP Active Shooter Threat Training Program LOCATION OF TRAVEL Glynco, GA DATE(S) OF TRAVEL 5/20-5/22/2014 REGISTRATION COST 0.00 ESTIMATED OTHER COSTS 475.00 **A**

NOTE: Estimated other costs include reimbursable expenses, ie. mileage, parking, tolls, lodging and meals. All reimbursements will be issued according to current contract, policy, and/or state regulations.

(A) Tuition, lodging and meals are provided for by the Federal Department of Homeland Security. Mr. Faden is responsible for airfare to and from the training.