# **Browning Public Schools Board Agenda Request**Meeting To Be Held: 12/13/2016



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:	12/1/2016					
To:	<b>Board of Trustees</b>	pard of Trustees From: Wayne Hall				
	Browning Public Schools	<del>_</del>	sportation Supervisor			
Subject: Out of State Travel: Transporting Students with Disabilities & Pre-School Con'f.						
<b>Description:</b> Request approval to attend the "Transporting Students with Disabilities & Preschoolers Conference" on March 17, 2017 to March 22, 2017 in Frisco, Texas.						
Financial Impact: \$3,616.16						
Funding Source (Budget/grant, etc.): Transportation Travel Budget						
Attachment(s): Conference Agenda/Travel Request						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)						
Comments:						
Board Action: N/A (Info) Approved Denied Tabled to:						

Home

Conference

**Exhibitors** 

Hotel & Travel

## **Conference Agenda**

Schedule subject to change.

## 2017 Schedule at a Glance

### Friday, March 17

10:00 A.M. — 5:00 P.M. Conference Registration

12:00 P.M. — 6:00 P.M. Training Sessions (Open to All Registrants & Roadeo Contestants)

### Saturday, March 18

7:00 A.M. — 5:00 P.M. Conference Registration

8:00 A.M. — 12:00 P.M.
Main Conference Workshops

9:00 A.M. — 4:00 P.M. Special Needs Roadeo (Off-Site)

12:15 P.M. — 1:15 P.M. Lunch on Your Own

1:30 P.M. — 5:00 P.M. Main Conference Workshops

## Sunday, March 19

7:00 A.M. — 5:00 P.M. Conference Registration

8:30 A.M. — 10:00 A.M. General Session

10:15 A.M. — 6:15 P.M. NHTSA Child Passenger Restraint Training (Additional Fee & Separate Registration Required)

10:15 A.M. — 12:30 P.M. Main Conference Workshops

12:30 P.M. — 1:30 P.M. Lunch on your own

1:45 P.M. — 5:15 P.M. Main Conference Workshops

7:00 P.M. — 9:00 P.M. Trade Show Sneak Peek Preview Reception

### Monday, March 20

7:00 A.M. — 5:00 P.M. Conference Registration

8:00 A.M. — 9:15 A.M. General Session

9:30 A.M. — 1:00 P.M. Trade Show

11:30 P.M. — 1:00 P.M. Lunch (On the Trade Show Floor)

1:30 P.M. — 5:00 P.M. Main Conference Workshops

### Tuesday, March 21

7:00 A.M. — 5:00 P.M. Conference Registration

8:00 A.M. — 11:45 A.M. General Sessions

11:45 P.M. — 12:45 P.M. Lunch on Your Own

1:00 P.M. — 5:00 P.M. Main Conference Workshops

## Wednesday, March 22

8:00 A.M. — 10:00 A.M. Closing General Session

10:00 A.M. — 12:00 P.M. Networking

Conference Concludes

## **General Sessions**

Sunday Morning, General Session Panel: Kate Movius, Autism Interaction Solutions

Formerly a trainer with Autism Speaks and a mother of a son with autism, Movius now runs Autism Interaction Solutions, which offers assistance to communities and first-responders by counseling them on safety and communication tactics that will lead to successful interactions with these at-risk populations.

Monday Morning General Session: Craig Davidson, author of "Precious Cargo"

After spending a year driving a special needs school bus, Davidson wrote about his evolving relationship with each student who





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Julie deals with early childhood and transitioning under Part B, disabilities requirement and anything that deals with transportation. She will discuss recent cases dealing with service animals on the school bus, student bullying, personal injury cases involving school bus drivers and aides, and more.

Tuesday Morning, 2nd General Session (Panel): What We Do, How Well We Do It, What We Can Do Better

Join a panel of transportation and early childhood experts to peer through the looking glass at special needs and Head Start transportation, with eyes focused on how to improve services by changing leadership styles to positively affect student outcomes.

#### Wednesday Morning, General Session: It's Your Turn

Some of our presenters will first report some things they learned during the conference and how they will put what they learned into practice when they return to their jobs — or how they will share the information with colleagues. Attendees will be asked to share in the same way, and to share what they would like to see added to the educational program for 2018.



#### **SESSIONS FRIDAY**

(Open to all conference registrants and Roadeo contestants.)

- Emergency Evacuation
- · BESI Training
- · Q'Straint/Surelok Training
- · Safety Restraint Training Overview

## **Workshop Sessions**

(SATURDAY THROUGH WEDNESDAY)

#### **OPERATIONS & SAFETY**

Foundations of Special Needs Transportation

Training Attendants: "Where I Come From" Doesn't Matter

Crash Testing's Guide to Safe Wheelchair & Occupant Securement

Dispatch As a Keystone in Special Needs Transportation

Understanding a Student's Disability Is Key to Success in Service

Bullying: Recognizing, Addressing & Preventing It

Bus in the Classroom

Meeting Best Practice Transportation Challenges in Rural Areas

Corrective Action Plans & Resolutions of Complaints

Technology Assists: New Equipment & New Disabilities

Team Decision-Making in Equipment Provision, Modification & Training

Perplexing Cases in Securing Riders

#### **POLICY & LAW**

Hiring, Discplining & Terminating Drivers & Attendants: Documentation

Foundations of Head Start Transportation

Unlawful Harassment: Creating a "No" Culture

Creating a Safety Culture in Transportation Departments

Preparing Protocols for Service Animals Writing Outcome-Based Job Descriptions & Performance Reviews

How Messaging Can Set the Table for Successful Outcomes

Creating An In-House Advocacy Group to Avoid Litigation

Evacuation Planning

Curtailing Disruption, Danger & Inappropriate Behaviors

Autism: Support for Managing Behavior on the Bus

Not All Behavior Is an IEP Matter: The Case for Push-Back

### **LEADERSHIP & COLLABORATION**

Employee Morale – Nurturing the Necessary Add Fitness for Duty to Your Safety Tool Kit

Find Your Buddyto Strengthen Relationships Between Departments

Working With Families of Children With Autism & Very Special Needs

How Word Choices Set the Table for Successful Outcomes

Serving Head Start Populations in Public School Settings

Connecting with Community Resources

Effectively Communicating Services Via IEP Documents

## BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Wayne Hall		<b>Employee</b> #			
Building Transportation Dept.		Substitute Name NA			
LEAVE REPORT		Hanna	True of Loons		
<u>Date of Leave</u>		Hours	Type of Leave		
03/16/2017 3/17/2017		16 hrs	<u>SR</u>		
03/20/17 to 3/23/17		32 hrs	<u>SR,</u>		
Employee Signature		Date			
Approved; Condition upon the spec	ific le	ave being available for the spe	cific employee		
Principal/Supervisor		Date			
TYPE OF LEAVE					
ANAnnual SLSick Leave	PL JD	Personal Leave Jury Duty (attach verification)	ALWO Approved Leave W/O Pay ULWO Unapproved Leave w/o Pay		
*EX/SR Extra-Curricular/School Related		National Guard	SWP Suspended w/Pay		
	FN		SWOP Suspended w/o Pay		
*If taking School Related/Extra-Curricular Le	ovo or	(Master Contract) Relationship	T list Conference Name/Legation		
I taking School Related/Extra-Curricular Le					
TRAVEL REQUEST (If receiving pay	ment	for EX/SR leave please fill out	entire form completely)		
Conference Name/Meeting/Activity $\underline{\text{Tr}}$	anspo	orting Students with Disabilitie	es and Preschoolers		
<b>Location</b> Frisco, Texas (Attach docu	ıment	ation for Hotel, Airlines & Cor	nference Agenda)		
<b>Departure Date</b> <u>03-16-2017</u>		<b>Return Date</b> <u>03-23-2017</u>			
<b>Departure Time</b> 4 pm		Return Time 12 pm			
Transportation: District Vehicle		<b>Per Diem</b> $6 \times \$90 + 15I + 448 \text{ OS} = \$603.00$			
Personal Vehicle		Mi	leage $\underline{254}$ @ $\underline{.54}$ = $\underline{\$137.16}$		
Attachments:					
🔀 Hotel Confirmati	ion	Purchase (	<b>Order</b> # = \$1,948.53		
Airline Itinerary		•••••	Purchase Order		
# = \$ 591.20					
	dule/	Registration	Purchase Order		
# = \$ 356.27					
			SUBTOTAL <u>\$3,636.16</u>		
<b>BUDGET</b> <u>1109-96-167-2710-0582-000</u>	<b>%</b> ) \$555.12	CHECK TOTAL <u>\$740.16</u>			
210-96-167-2710-0582-000 (	(40 %	<b>(6)</b> \$185.04			
Employee Signature		Date			
Principal/Supervisor		Date			
1 Interpulsuper visor					
Superintendent Signature			Date		