Browning Public Schools **Board Agenda Request**

Meeting	g To Be Held: 7/25/18					
Recognit	tion: Students	Staff	Parents			
Informa	tion:	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 t	co Elementary (only)	High School/District Wide			
Date:	07/16/2018					
To:	Corrina Guardipee-Hall E	d.S From:	Everett Holm			
	Browning Public Schools	Title:	Technology Director			
Subject:	FSMC Conference:					
_	tion: Attend the FSMC confer , e-rate funding strategies and		or various technology, both classroom and ading streams			
Financia	al Impact: \$689.66					
Funding Source (Budget/grant, etc.): Tech Discretionary						
Attachm	nent(s): Leave request, agenda	a				
Approva	al: Superintendent's Office/Fi	nance/Personnel as appl	licable (Initial)			
Commer	nts:					
Board A	ction: N/A (Info)	Approved Der	nied Tabled to:			



FSMC FACILITY SOLUTIONS MANAGEMENT & CONSULTING

FSMC Conference Agenda Day 1 July 17, 2018

F3MC Conference Agenda Day 1 July 17, 2018					
8:00-8:50am	Registration/Check-in	Main Event			
8:50-9:00am	Welcome, Rob Guzman CEO Facility Solutions Management & Consulting	Main Event			
9:00-9:45am	Key Note: Wyoming's Journey to Adequate and Equitable K-12 Facilities Shelby Carlson, P.E., Administrator, Wyoming Schools Facility Dept. Delbert McOmie, P.E., Director, State Construc- tion Dept; Bill Small, Principal and Pres- ident/CEO of FEA.	Main Event			
9:45-10:00am Vendor Break	Track 1 (Room #TBD)	Track 2 (Room #TBD)	Track 3 (Room #TBD)		
10:00-10:45am	Traditional Ethernet Vs. OLAN/ GPON Tim Spurgeon & Joel Fischer, Tellabs	Traditional Security Access Control vs. New Security Access Control Bart Hamman, LEED Green Associate, Assa Abloy	(2 HOUR) Asbestosis Awareness Annette Satterly, MS, CRM,CIC,CSRM,CPSI Harry Cheff, MA,CSRM,CPSI Montana Schools Group Insurance Authority (MSGIA) (2 hr. asbestos awareness training required under the AHERA standard)		
10:50-11:35am	Open-please see track 2	Finding the Inner Energy Champion in You! Pamela Hanson-Burch, DSM Specialist, Northwestern Energy. This presentation is in part- nership with Intermountain Building Operator Association (IBOA).	AHERA Continued to 12:00pm		
11:35-12:20pm	Lunch & Vendor Break	Lunch & Vendor Break	Lunch & Vendor Break		
12:20-1:05pm	Performance Infrastructure Peter Dutkowsky, Johnson Controls	DDC Basics & Integrations Matt Young & Alex DeWolf, ATS Inland	Safety Fest Casey Kyler-West Department of Labor & Industry		
1:10-1:55pm	The Importance of Emergency Communication in School Settings Murray Glendenning, Care Hawk	Automated Locks Xzlmar Anderson, Owner of Lock Doc- tor	Safety 101 Annette Satterly, MS, CRM,CIC,CSRM,CPSI Harry Cheff, MA,CSRM,CPSI Montana Schools Group Insurance Authority (MSGIA)		
1:55-2:10pm	Vendor & Snack Break	Vendor & Snack Break	Vendor & Snack Break		
2:10-2:55pm	LED Lighting: If you are waiting, you are Backing up! E. W. Dovel, VP, Public Sector, Ori- on Energy Systems, Inc.	Roof & Re-Coating Tyler Mares Craig Downing, Sherwin Williams/Uniflex	Best Practice Hardwood Care Paul Legere, Supply Works		
3:00-3:45pm	Senate Bill 307: How Does it Affect Facility Funding	Main Event			
3:45-4:30pm	Closing & Door Prizes	Main Event			



FSMC FACILITY SOLUTIONS MANAGEMENT & CONSULTING

FSMC Conference Agenda Day 2 July 18, 2018

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8:00am-9:00am	Registration/Check-In	Main Event	
9:00am-9:05am	Welcome, Rob Guzman	Main Event	
9:10am-9:20am Vendor Break & Travel to classes	Track 1 (Room TBD)	Track 2 (Room TBD)	Track 3 (Room TBD)
9:20am-10:05am	Tracking Efficiencies to Save Big on Energy & Money Matt Young, ATS Inland	Work Order System using Google Docs Rob Guzman, Facility Solutions Management & Consulting	Best Practice Tile Care Paul Legere, Supply Works
10:10am-10:55am	LED Lighting / Building Envelope Alan Anseth, CTA	Traditional Ethernet Vs. OLAN/GPON Tim Spurgeon & Joel Fischer, Tellabs	Chemical Consolidation Paul Legere, Supply Works
10:55pm-11:10am	Snack & Vendor Break	Snack & Vendor Break	Snack & Vendor Break
11:10am-11:55am	GPON Kris Good, RCDD from BICSI, VP of Design & Consulting Services, Intermountain Marketing	Colmac Domestic Hot Water Heat Pump Systems Jamie Gibson & Wade Hawes, S. Conley Sales	Contract Purchasing VS Negotiating Your Own Price Paul Legere, Supply Works
12:00pm-12:45pm	Erate Funds Kris Good, RCDD from BICSI, VP of Design & Consulting Services, Intermountain Marketing	Traditional Security Access Control vs. New Security Access Control Bart Hamman, LEED Green Asso- ciate, Assa Abloy	Best Practice Restroom and Hard Surface Care Paul Legere, Supply Works
12:45pm-1:00pm	Closing & Door Prizes!		

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Everett Holm	Employ	Employee # Substitute NameNA		
Building Technology	Substitute	NameNA		
LEAVE REPORT				
Date of Leave	Hours	Type of Leave		
7/17-18/17	<u> 20</u>	SR SR		
7/17/10/17				
Employee Signature	Date			
	ific leave being available for the specific e			
Principal/Supervisor	rincipal/Supervisor Date			
TYPE OF LEAVE				
AN Annual	PL Personal Leave	ALWO Approved Leave W/O Pay		
SL Sick Leave *EX/SR Extra-Curricular/School Related	JD Jury Duty (attach verification) NG National Guard	ULWO Unapproved Leave w/o Pay SWP Suspended w/Pay		
Exper Entre currently period remed	FN Funeral (Master Contract Relationship)	SWOP Suspended w/o Pay		
*If taking School Related/Extra-Curricular	Leave only, In or Out of District, you M	IUST list Conference Name/Location		
Conference/Workshop FSMC Conference	ence/meeting in Florence MT (Atta	ach Brochure/Agenda)		
Location Florence, MT				
Departure Date 3/18/18	Return Date 3/21/18			
Departure Time 3 <u>:00 p.m.</u>	Return Time 8:00 p.	Return Time 8:00 p.m.		
Transportation: Personal Vehicle	e Mile	age <u>544 @.545 = \$ 296.48</u>		
☐ District Vehicle	e Per I	Diem $2@\$35 / 1 din = \$ 85.00$		
☐ Professional □	Development			
	Registration PO#	= \$100.00		
	Hotel PO#	= \$208.18		
	Other PO#			
	Other PO#	= \$		
		Sub Total 689.66		
Budget 126.78.162.2220.0582 (75%) \$	286 11	Check Total \$ 381.48		
226.78.162.2220.0582 (25%) \$		<u> </u>		
Employee Signature		Date		
Principal/Supervisor		Date		
Superintendent Signature		Date		