

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 3/12/19



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

Date: 3/4/19

To: **Corrina Guardipee-Hall ED.S.** **From:** Everett Holm
 Superintendent Title: Technology Director

Subject: **In state travel to the META Board of Directors Conference**

Description: Request travel to attend the META Board of Directors conference in Helena, MT on March 18 and 19, 2019.

Financial Impact: \$579.66

Funding Source (Budget/grant, etc.): 126/226-78-162-2220-582

Attachment(s): Travel Request-Agenda

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

Comments: _____

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



Member :

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March 18-19, 2019
Delta Hotels Marriott - Helena Colonial
(formerly the Radisson Colonial)
Helena, MT

Monday, March 18

7:30-8:15 Hot Breakfast & Registration
8:15-8:25 Welcome & Program Overview
8:25-9:25 Opening Panel Discussion
9:25-9:50 Business Partner and Vendor Interaction
9:50-10:30 META TLE CLN Update
10:35-11:25 **Breakout Session I:**
**ByteSpeed - Storage Solutions: SAN and NAS*
**Juniper Networks: Benefits & Pot Holes of SSL Inspection*

11:25-12:00 Business Partner & Vendor Interaction

12:00-1:00 META Luncheon

1:00-1:50 **Breakout Session II:**

**Pine Cove Consulting - Synchronized Security – a Simple Solution to a Complex Problem
Access Consulting & Aruba Networks*

1:50-2:15 Business Partner & Vendor Interaction

2:15-3:05 **Breakout Session III:**

**T.E.S.T.*

**Information Technology Core*

3:10-4:00 **Breakout Session IV:**

**Multi-State Information Sharing and Analysis Center of the Center
For Internet Security - Federally Funded Cyber-security Resources*

**T.E.S.T.*

3:00-4:30 META Board Meeting

4:45-6:30 META Business Meeting with Dinner - Free to ALL Members

6:30 Social - Hosted by T.E.S.T.

Tuesday, March 19

7:00-7:45 Hot Breakfast - **Sponsored by Access Consulting**

7:45-8:00 Welcome & Program Overview

8:00-8:50 **Breakout Session I:**

**Open Forum Discussion*

**Securely*

9:50-9:25 Business Partner & Vendor Interaction

9:25-10:15 **Breakout Session II:**

**Avigilon*

**Brad Somers & Paul Kozlowitz - Terms of Service*

10:15-10:45 Business Partner & Vendor Interaction

10:45-11:35 **Breakout Session III:**

**Audio Enhancement - Integrated System of Classroom Audio, Intercom and Safety*

**FBI - Special Agent Shiloh Allen*

11:45-12:45 META Luncheon

12:50-1:40 **Breakout Session IV:**

**SMART*

**Verkada*

1:40-2:10 Business Partner & Vendor Interaction

2:15-3:05 **Breakout Session V:**

**Gabbart Communications - ADA Compliance: What it is? Why it is important, & how to avoid a
lawsuit.*

**Intermountain Marketing*

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Everett Holm

Employee #. _____

Building Technology

Substitute Name NA

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>3/18-19/19</u>	<u>16</u>	<u>SR</u>

Employee Signature _____ Date _____

Approved; Condition upon the specific leave being available for the specific employee Not Approved

Principal/Supervisor _____ Date _____

TYPE OF LEAVE

AN Annual	PL Personal Leave	ALWO Approved Leave W/O Pay
SL Sick Leave	JD Jury Duty (attach verification)	ULWO Unapproved Leave w/o Pay
*EX/SR Extra-Curricular/School Related	NG National Guard	SWP Suspended w/Pay
	FN Funeral	SWOP Suspended w/o Pay
	(Master Contract) Relationship	

*If taking School Related/Extra-Curricular Leave only, In or Out of District, you **MUST** list Conference Name/Location

TRAVEL REQUEST (If receiving payment for EX/SR leave please fill out entire form completely)

Conference/Workshop META Conference/meeting in Helena MT
Attach Brochure/Agenda

Location Helena, MT

Departure Date 3/17/19

Return Date 3/19/18

Departure Time 3:00 p.m.

Return Time 7:00 p.m.

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage 344 @.58 = \$ 199.52
Per Diem 2@\$35 /1din = \$ 85.00

Registration PO# _____ = 75.00
Hotel PO# _____ = 220.14
Other PO# _____ = 0.00
Other PO# = \$ _____

Sub Total 579.66

Budget 126.78.162.2220.0582 (75%) \$434.76
226.78.162.2220.0582 (25%) \$144.90

Check Total \$ 284.52

Employee Signature _____ Date _____

Principal/Supervisor _____ Date _____

Superintendent Signature _____ Date _____