Browning Public Schools **Board Agenda Request**Meeting to Be Held: 05/29/19





Recognit	tion: 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:	05/21/19				
To:	Corrina Guardipee-Hall Superintendent	From: Title:	Stacy Edwards Finance Director		
Subject: 2019-202	_	urance Authority (MS	GIA) Property & Liability insurance		
Description: The property and liability insurance for the District is due for renewal.					
Financia	l Impact: \$290,041.00				
Funding Source (Budget/grant, etc.): 126/226.90.160.2310.520 and 110/210.96.167.2710.520					
Attachm	ent(s): Renewal				
Approva	d: Superintendent's Office/Fir	nance/Personnel as appli	cable (Initial)		
Commen	nts:				
Board A	ction: □ N/A (Info) □	Approved □ Den	ied Tabled to:		



To:

Browning School District #9 Stacy Edwards PO Box 610 Browning MT 59417

PC Policy # PC-20-32148

PROPERTY & LIABILITY INSURANCE INVOICE

Date	DESCRIPTION	TOTAL
07/01/2019	Property & Liability Insurance for period 7/1/2019 thru 6/30/2020 Total Premium FY20 Multi-Line Discount Discounted Premium for FY20	\$305,306 <\$15,265> \$290,041
	TOTAL DUE	\$290,041

Remit Total Due by July 15, 2019

Make all checks payable to

MSGIA
PO Box 7029

Helena MT 59604

If you have any questions concerning this invoice, contact Jan Denke, 406.457.4500, jdenke@mtsba.org

Thank You

MONTANA SCHOOLS GROUP INSURANCE AUTHORITY
A SERVICE OF THE MONTANA SCHOOL BOARDS ASSOCIATION