

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 6/10/25



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: 2/3/25

To: Board of Trustees
Browning Public Schools

From: Rebecca Rappold
Title: Superintendent

Subject: **Montana School Board Association Dues 2025-2026**

Description: MTSBA Membership Dues/Insurance \$14,500.00 (Period 2025-2026). Dues include legal and personnel consultation; policy; and Training Opportunities which include Boardsmanship, School Law, School Finance, Collective Bargaining, RIF, Unemployment Insurance Claims and participation in the MTSBA Workers' Compensation Risk and Retention Group, Montana Unified School Trust Health Insurance Program and Montana State Unemployment Insurance Program.

Financial Impact: \$14,500.00

Funding Source (Budget/grant, etc.): School Board Membership Dues 126 / 226.90.160.2310.810

Attachment(s): Invoice/Letter

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

Comments: _____

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

MTSBA <info@mtsba.org>

To: "carlenea@bps.k12.mt.us" <carlenea@bps.k12.mt.us>, "lcarparelli@mtsba.org" <lcarparelli@mtsba.org>

Fri, Jan 31, 2025 at 1:12 PM



Montana School Boards Association

863 Great Northern Blvd Ste 301

Helena, MT 59601 United States

Phone: (406) 442-2180

www.mtsba.org

Browning Public Schools
Carlene Adamson
PO Box 610
Browning, MT 59417
United States

INVOICE

Invoice Number	0017061
Invoice Date	6/1/2025
Invoice Term	30
Due Date	7/1/2025

Memberships

Membership Renew for

Membership Type: Public School District Boards of Trustees

Membership Term: 7/1/2025 - 6/30/2026

Item	Quantity	Price	Total
Public School District Board of Trustees	1	\$14,500.00	\$14,500.00

Total: \$14,500.00

Tax Total: \$0.00

Shipping Total: \$0.00

Grand Total: \$14,500.00

Payment: \$0.00

Balance: \$14,500.00

Thank you for your business!

Please detach the portion below and return it with your payment.

REMITTANCE

Please make checks payable to:

Montana School Boards Association

863 Great Northern Blvd Ste 301

Helena, MT 59601 United States

(406) 442-2180

Invoice Number	Order 0017061
Name	
Due Date	7/1/2025
Balance	\$14,500.00
Amount Enclosed	\$