

Browning Public Schools  
**Board Agenda Request**  
 Meeting to Be Held: February 9, 2016



**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:** February 4, 2016

**To:**    **Board of Trustees**  
           Browning Public Schools

**From:** John Rouse  
**Title:** Superintendent

**Subject: Montana School Board Association Dues**

**Description:** MTSBA Membership Dues \$12,415.00 and Trustee Insurance \$10.20 (Period 2017 – 2018). Dues include legal and personnel consultation; Training Opportunities include: Boardmanship, 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:** \$12,425.20

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

**Attachment(s):** Letter/Invoice

**Approval:** Superintendent's Office/Finance/Personnel as applicable (Initial) \_\_\_\_\_

**Comments:** \_\_\_\_\_

**Board Action:**    N/A (Info)     Approved     Denied     Tabled to: \_\_\_\_\_



**MONTANA SCHOOL BOARDS ASSOCIATION**  
**863 GREAT NORTHERN BLVD**  
**STE 301**  
**HELENA, MT 59601**

Voice: 406-442-2180  
 Fax:

*BROWNING SCHOOL DISTRICT*  
*P O BOX 610*  
*BROWNING, MT 59417*

Invoice Number: 32248  
 Invoice Date: 5/30/17

**Amount**

2017 - 2018 MTSBA DUES (due 7/1/2017)  
 2017 - 2018 MTSBA TRUSTEE INSURANCE

**RECEIVED**  
 JAN 23 2017  
 BY: \_\_\_\_\_

12,415.00  
 10.20

*Please contact Carol Will at 442-2180 should you have any questions.*

	<i>Total Invoice Amount</i>	12,425.20
<i>Check No:</i>	<i>Payment Received</i>	
	<b>TOTAL</b>	12,425.20

Customer ID: BROWNING SD