



Florida School Labor Relations Service 203 South Monroe Street-Tallahassee, Florida 32301 850/414-2587-FAX: 850/414-2585

A Joint Venture of the Florida School Boards Association and the Florida Association of District School Superintendents

MEMORANDUM

April 2013

TO: Superintendents

Chief Negotiators

FROM: Bill Graham

Executive Director

RE: 2013-2014 Membership

Please find attached the invoice for the 2013-2014 fiscal year. The dues for F.S.L.R.S. and F.E.N. are combined and remain unchanged since they were increased in 2004-05. As a result of your support, both organizations are fiscally sound, and no increase in dues is necessary again this year.

Our primary purpose is to share information, ideas and solutions to problems which we encounter every day in the field of employee relations. F.S.L.R.S. will continue to provide services to superintendents, school board members and negotiators upon request. These services include assistance in selecting special magistrates and arbitrators, researching issues for individual member districts and assisting school districts in the implementation of new legislative initiatives.

I would like to take this opportunity to thank you for your active participation and support. Together, we continue to make significant progress for the benefit of students, school district employees and their families.

Please contact our office if you have any questions or need assistance.

BG/cm

Attachment: FSLRS/FEN Invoice





FSLRS/FEN 2013-2014 DUES INVOICE

TO: Chie	f Negotiator	
Please con	nplete this form and return to th	he address below.
NAME		
TITLE		
DISTRIC	T	
	DDDEGG	
TELEPHO	ONE NUMBER	
options be two negoti	clow. There is also the comme	013 – June 30, 2014. Please check ONE of the reial membership. Option 1 allows you to name name an unlimited number so you may include
Option 1 -	\$2,900()	Option 2 - \$3,100 ()

		Additional members may be listed on the back of this form with e-mail addresses.
Please des	ignate which individual(s) list	ed above are <u>CHIEF NEGOTIATORS</u> for a
bargaining	g unit by writing a <u>CN</u> after th	eir name. PLEASE INCLUDE E-MAIL
ADDRESS	ES FOR ALL NAMES SUBMIT	TED FOR OUR DISTRIBUTION LIST.
Commerci	ial - \$500 () This category is	only for non employee contracted negotiators.
Please mal	ke the check payable to: Floria	a School Labor Relations Service, Inc.
Mail to:	Bill Graham Florida School Labor Rela 203 S. Monroe Street	ations Service
	Tallahassee, FL 32301	

Please return a copy of this invoice with your remittance.