

MEMORANDUM

TO: Superintendents
Chief Negotiators

FROM: Bill Graham
Executive Director

SUBJECT: 2015 - 2016 Membership

Please find attached the invoice for the 2015 - 2016 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 labor relations. F.S.L.R.S. and F.E.N. will continue to provide services to superintendents, school board members and negotiators upon request. These services include conducting member requested surveys, researching issues for individual member districts, assisting in the selection of special magistrates and arbitrators, and assisting school districts in the implementation of new legislative initiatives.

I would like to take this opportunity to thank all of 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 2015-2016 DUES INVOICE

April 20, 2015

TO: Chief Negotiator

Please complete this form and return to the address below.

NAME	
TITLE	
DISTRICT	
E-MAIL ADDRESS	
TELEPHONE NUMBER	

Annual dues are for the period July 1, 2015 – June 30, 2016. For school districts please check ONE of the options below. There is also the commercial membership. **Option 1 allows you to name an unlimited number so you may include all of your bargaining team members. Option 2 allows you to name two negotiators.**

Option 1 - \$3,100 ()

Option 2 - \$2,900 ()

NAME	JOB TITLE	E-MAIL ADDRESS

Additional members may be listed on a separate page with job titles and e-mail addresses.

Please designate which individual(s) listed above are CHIEF NEGOTIATORS for a bargaining unit by writing a CN after their name. **Please include e-mail addresses for all names submitted for our distribution list.**

Commercial - \$500 () This category is only for non-employee contracted negotiators.

Please make the check payable to: Florida School Labor Relations Service, Inc.

Mail to: Bill Graham
Florida School Labor Relations Service, Inc.
203 S. Monroe Street
Tallahassee, FL 32301

Please return a copy of this invoice with your remittance.