

Legislative Report FY 2017 School Association Reporting



February 1, 2018

State of Iowa
Department of Education
Grimes State Office Building
400 E. 14th Street
Des Moines, IA 50319-0146

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SCHOOL ASSOCIATION REPORTING

BASIS OF REPORTING

School Association Reporting is a requirement of Iowa Code (IC) sections 279.38 and 279.38A. IC 279.38 states, *“each board that pays membership dues to the Iowa association of school boards shall annually report to the local community and to the department of education the amount the board pays in annual dues to the Iowa association of school boards, the amount of any fees paid and revenue or dividend payments received for services the board receives from the association or from any of the association’s affiliated for-profit entities, and the products or services the school district received inclusive with membership in the association.”*

Iowa Code 279.38A requires the same information to be reported from each board that joins and participates in local, regional, and national organizations which directly relate to the functions of the board of directors. These organizations have been identified for reporting purposes.

School districts and area education agencies (AEAs) are required by law to be in compliance with generally accepted accounting principles (GAAP). This requirement applies to this report. All school districts and AEAs shall use 60 days for the cut-off period for revenue recognition and shall use vendor reports from their finance system on a GAAP basis, along with payment and receipt information.

The due date for this electronic report was November 3, 2017, for all school districts and AEAs. Reporting has been separated from the Certified Annual Report (CAR) and is due later in the year in an effort to alleviate school districts and AEAs from additional reporting during peak times.

IOWA SCHOOL ASSOCIATIONS – FY 2017

IOWA ASSOCIATION OF SCHOOL BOARDS (IASB)

Description of Service	Number of Districts and AEs	Amount Paid	Amount Received
Total Districts and AEs Participating	337		
IASB Membership Annual Dues	337	\$1,318,362	\$387
Conferences/Regionals/Workshops/Webinar Registrations	285	235,048	75
Convention Registrations	255	259,722	-
Subscriptions/Services (Including Policy Services)	279	172,791	741
Insurance - Safety Group Program	312	55,358,016	5,986,650
Iowa Schools Employee Benefits Association (ISEBA)	114	68,635,308	-
Forcast5 Analytics (5CAST, 5SIGHT, 5SHARE, or 5MAPS)	62	541,085	-
Iowa Drug & Alcohol Testing Program (IDATP)	254	270,850	5,428
Employee Background Check	107	187,825	-
Iowa Schools Joint Investment Trust (ISJIT)	181	56,802	1,643,867
Benefit Compliance Program	50	102,572	-
GASB 45/75/76 Compliance Services	36	116,650	-
Iowa Medicaid Education Disbursement (IMED)	85	570,983	989,986
Iowa Construction Advocacy Team (ICAT)	16	2,031,002	-
Check Recovery Services	10	410	5,312
Iowa Schools Telecommunications Consortium (ISTC)	1	5,316	-
Iowa Playground Compliance Program	9	592,985	-
eBOARD Solutions	14	82,978	3,077
Custom Services, such as Training, Igrowth, Assessment, and Comprehensive School Assessment (CSA), etc.	39	40,191	555
	TOTALS	\$130,578,896	\$8,636,078

IOWA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (IASBO)

Description of Service	Number of Districts and AEs	Amount Paid	Amount Received
Total Districts and AEs Participating	312		
Dues	312	\$78,562	\$7,665
Conferences	308	148,416	115
	TOTALS	\$226,978	\$7,780

RURAL SCHOOL ADVOCATES OF IOWA (RSAI)

Description of Service	Number of Districts and AEAs	Amount Paid	Amount Received
Total Districts and AEAs Participating	66		
RSAI Dues	66	\$46,125	-
	TOTALS	\$46,125	-

SCHOOL ADMINISTRATORS OF IOWA (SAI)

Description of Service	Number of Districts and AEAs	Amount Paid	Amount Received
Total Districts and AEAs Participating	332		
SAI Membership Annual Dues	332	\$1,182,362	-
Conferences/Registrations	252	216,073	-
Convention Registrations	129	109,789	-
Subscriptions/Services	4	1,117	-
Administrator Mentoring Program	74	54,385	1,007
School Administration Manager (SAM) Project	13	213,640	-
	TOTALS	\$1,777,366	1,007

URBAN EDUCATION NETWORK (UEN)

Description of Service	Number of Districts and AEAs	Amount Paid	Amount Received
Total Districts and AEAs Participating	17		
Dues	17	\$111,000	-
Professional Development Activities	0	-	-
Urban Leadership Development Academy	0	-	-
	TOTALS	\$111,000	-