

Legislative Report FY2016 School Association Reporting



February 1, 2017

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 14, 2016, for all school districts and AEAs. Reporting was separated from the Certified Annual Report (CAR) and was made due later in the year in an effort to alleviate school districts and AEAs from additional reporting during peak times of the year.

IOWA SCHOOL ASSOCIATIONS

FY2016 IOWA ASSOCIATION OF SCHOOL BOARDS (IASB)

Description of Service	Number Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	338		
IASB Membership Annual Dues	324	\$1,259,697	\$9,434
Conferences/Regionals/Workshops/Webinar Registrations	265	203,963	50
Convention Registrations	265	282,632	-
Subscriptions/Services (Including Policy Services)	271	180,065	15
Iowa Drug & Alcohol Testing Program (IDATP)	261	283,837	3,042
Governmental Accounting Standards Board (GASB) 45 Compliance Services	25	100,100	-
Forcast5 Analytics (5CAST, 5SIGHT, 5SHARE, or 5MAPS)	63	493,972	1,034
Iowa Medicaid Education Disbursement (IMED)	84	741,540	910,577
Iowa Construction Advocacy Team (ICAT)	10	3,890,377	-
Iowa Playground Compliance Program	4	149,997	-
Check Recovery Services	6	-	1,978
Iowa Schools Telecommunications Consortium (ISTC)	1	5,422	-
Insurance - Safety Group Program	313	56,783,834	5,583,029
Benefit Compliance Program	53	135,799	-
Iowa Joint Utility Management Program (IJUMP)	103	3,661,883	20,775
Iowa Schools Employee Benefits Association (ISEBA)	110	59,282,396	-
Iowa Schools Joint Investment Trust (ISJIT)	165	62,449	544,813
eBOARD Solutions	9	49,280	5,775
Employee Background Check	105	194,913	-
Custom Services, such as Training, Igrowth, Assessment, and Comprehensive School Assessment (CSA)	31	25,318	-
TOTALS		\$127,787,474	\$7,080,522

FY2016 IOWA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (IASBO)

Description of Service	Number Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	309		
Dues	305	\$74,265	\$22,569
Conferences	309	138,749	178
TOTALS		\$213,014	\$22,747

FY2016 IOWA SCHOOL FINANCE INFORMATION SERVICES (ISFIS)

Description of Service	Number Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	251		
ISFIS Basic Subscription	251	\$322,570	\$903
ISFIS Supplemental Service Subscription	57	80,663	570
Conferences/Registrations/Workshops	208	79,349	450
Background Checks - What's Their Background Program	91	259,323	924
Skills Iowa Program	27	238,141	-
Enrollment Projections	3	4,225	-
GASB 45 Compliance Service	7	32,250	-
District Maps	3	280	-
	TOTALS	\$1,016,801	\$2,847

FY2016 SCHOOL ADMINISTRATORS OF IOWA (SAI)

Description of Service	Number Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	328		
SAI Membership Annual Dues	328	\$1,184,475	\$3,225
Conferences/Registrations	287	238,491	279
Convention Registrations	128	108,554	450
Subscriptions/Services	9	3,176	-
Administrator Mentoring Program	76	60,418	255
School Administration Manager (SAM) Project	13	248,699	-
	TOTALS	\$1,843,813	\$4,209

FY2016 URBAN EDUCATION NETWORK (UEN)

Description of Service	Number Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	17		
Dues	17	\$113,000	-
Professional Development Activities	0	-	-
Urban Leadership Development Academy	0	-	-
	TOTALS	\$113,000	-