

# Legislative Report Fiscal Year 2019 School Association Reporting



February 1, 2020

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

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Ryan M. Wise, Director and Executive Officer  
of the State Board of Education

## **Division of School Finance and Support Services**

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## **Bureau of School Business Operations**

Thomas Cooley, Chief  
Rob Olsen, Education Program Consultant

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## INTRODUCTION

### 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, 2019, 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 – FY19

Due to rounding, numbers presented throughout this document may not add up precisely to the totals provided.

### IOWA ASSOCIATION OF SCHOOL BOARDS (IASB)

Description of Service	Number of Districts and AEAs	Amount Paid	Amount Received
Total Districts and AEAs Participating	309		
IASB Membership Annual Dues	309	\$1,237,117	\$3,525
Conferences/Regionals/Workshops/Webinar Registrations	233	178,521	650
Convention Registrations	244	248,264	0
Subscriptions/Services (Including Policy Services)	261	188,499	1,200
Insurance - Safety Group Program	275	46,898,292	989,310
Iowa Schools Employee Benefits Association (ISEBA)	100	64,279,881	2,870
Forecast5 Analytics (5CAST, 5SIGHT, 5SHARE, or 5MAPS)	78	878,932	12,500
Iowa Drug & Alcohol Testing Program (IDATP)	181	163,004	4,826
Employee Background Check	39	67,181	420
Iowa Schools Joint Investment Trust (ISJIT)	142	671,336	7,508,798
Benefit Compliance Program	37	110,950	0
GASB 74 & 75 OPEB Valuation Compliance Service	25	82,900	0
Iowa Medicaid (IMED) Reimbursement	86	671,975	418,881
Iowa Construction Advocacy Team (ICAT)	9	841,660	0
Check Recovery Services	6	635	816
CyberProtectED	2	42,400	0
Iowa Playground Compliance Program	5	47,581	0
eBOARD Solutions	23	134,197	0
Custom Services, such as Training, Igrowth, and Assessment, and Comprehensive School Assessment (CSA)	31	39,945	0
	<b>TOTALS</b>	<b>\$116,783,270</b>	<b>\$8,943,796</b>

**IOWA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (IASBO)**

Description of Service	Number of Districts and AEs	Amount Paid	Amount Received
Total Districts and AEs Participating	284		
Dues*	284	\$66,872	\$56,762
Conferences	284	139,986	397
	<b>TOTALS</b>	<b>\$206,858</b>	<b>\$57,159</b>

\*The amount received for "Dues" includes \$54,700 in district-reported purchasing card (P-Card) rebates.

**RURAL SCHOOL ADVOCATES OF IOWA (RSAI)**

Description of Service	Number of Districts and AEs	Amount Paid	Amount Received
Total Districts and AEs Participating	89		
RSAI Dues	89	\$63,500	\$0
	<b>TOTALS</b>	<b>\$63,500</b>	<b>\$0</b>

**SCHOOL ADMINISTRATORS OF IOWA (SAI)**

Description of Service	Number of Districts and AEs	Amount Paid	Amount Received
Total Districts and AEs Participating	297		
SAI Membership Annual Dues	297	\$1,071,644	\$1,334
Conferences/Registrations	238	168,260	440
Convention Registrations	102	93,791	90
Subscriptions/Services	6	3,504	0
Administrator Mentoring Program	75	71,380	1,956
School Administration Manager Project (SAM)	16	191,055	359
	<b>TOTALS</b>	<b>\$1,599,634</b>	<b>\$4,179</b>

**URBAN EDUCATION NETWORK (UEN)**

Description of Service	Number of Districts and AEs	Amount Paid	Amount Received
Total Districts and AEs Participating	17		
Dues	17	\$128,000	\$0
Professional Development Activities	0	0	0
Urban Leadership Development Academy	0	0	0
	<b>TOTALS</b>	<b>\$128,000</b>	<b>\$0</b>