

ATTACHMENT IX-E: Approval of IASB Annual Dues
Suggested Motion: Move to approve the 2019-2020 IASB Annual Dues
Recommended Action: Approve as presented

The IASB rate structure is based on the district's Best Three Months ADA (reported through IASB) and Net Operating Expense for the 2016-2017 school year and any increase is a result of increased enrollment and/or increased operating expenses of the district.

IASB provides leadership, service and advocacy for local school boards in numerous areas:

- Professional development programs providing school board and superintendent governance teams and individual school board members opportunities to increase their knowledge and skills and to earn credit towards the mandatory school board member training provisions in state law;
- Governmental relations programs for representing the needs and views of member school boards before the Illinois General Assembly, the Illinois State Board of Education and the United States Congress;
- Direct services that range from in-district workshops, including board self-evaluations to sessions on the board's role in providing leadership for student learning; from executive searches to board policy and administrative procedures development, updating and maintenance;
- Information services consisting of research, publishing and media relations.

It is recommended that the Board approve the IASB annual dues in the amount of \$5,353.00. The dues for last year were \$5,153.00.

Remit Payment To:

Illinois Association of School Boards
2921 Baker Drive
Springfield, Illinois 62703-5929



Total Due: **\$5,353.00**

Amt Remitted : _____

Bill To:

Customer #: 42000
Invoice #: 270115

North Boone CUSD 200
6248 N Boone School Rd
Poplar Grove, IL 61065-8548

Select Payment Method	
<input type="checkbox"/>	Check Enclosed Check Number _____
If you wish to use another form of payment, please contact IASB at 217/528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.	

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



2921 Baker Drive
Springfield, Illinois 62703-5929
217/528-9688
Fax: 217/528-2831
FEIN: 31-1540788

Customer #: 42000

Invoice #: 270115

BILL TO

North Boone CUSD 200
6248 N Boone School Rd
Poplar Grove, IL 61065-8548

Annual Dues Report

Restricted Annual Dues for the 2019-2020 School Year	\$5,353.00
Average Daily Attendance for 2016-2017	1,563.74
Net Operating Expense for 2016-2017	\$17,208,139.00
Calculated Dues by Dues Formula	\$5,622.00
AMOUNT DUE:	\$5,353.00

Please note: By accepting membership in the Illinois Assn. of School Boards you are consenting to the receipt of faxed and e-mailed solicitations.