

Zionsville Community Schools

Board of School Trustees Meeting "Item for Consideration"

New Business Item 6d • Date: August 11, 2025

Annual Reports of ECA Treasurers

Category:

<input type="checkbox"/> Human Resources, Personnel/Staffing	<input type="checkbox"/> Curriculum, Instruction, Assessment	
<input checked="" type="checkbox"/> Finance, Budgeting, Accounting	<input type="checkbox"/> Student Services	<input type="checkbox"/> Board Policy
<input type="checkbox"/> Facilities, Transportation, Nutrition	<input type="checkbox"/> Community Relations	<input type="checkbox"/> Other

Type of Board of Trustees Consideration Sought:

Action	<input checked="" type="checkbox"/>
Discussion	<input type="checkbox"/>
Report	<input type="checkbox"/>

Facts of this Matter:

The Indiana State Board of Accounts mandates that all Indiana school corporations demonstrate their compliance with IC 20-41-1-8. This statute requires that the annual reports of each of the extra-curricular treasurers in a school corporation be filed with the school corporation's Board of School Trustees or equivalent. The State Board of Accounts prescribes Forms SA5-1, SA5-3 and SA6 to be used for this reporting purpose. Although the statutes merely states that these reports are to be filed and maintained as public records open to public inspection, the State Board of Accounts has requested that these reports be presented to and received by the respective Boards of School Trustees in a public meeting to provide evidence for audit of the Board's receipt of the reports. Accordingly, the attached Forms SA5-1, SA5-3 and SA6 for each of our schools are hereby presented to the Board of School Trustees.

Objective POSITIVES related to this item or approach:

Presentation to and receipt of the reports by the Board of School Trustees at a public meeting provides the evidence of filing now requested by the State Board of Accounts.

Objective NEGATIVES related to this item or approach:

None identified.

Financial Implications, if any:

None identified.

Opinion/Recommendation:

It is recommended that the Board of School Trustees officially receive the filing of the attached reports by making a motion to this effect as suggested below.

Suggested Wording for a Motion:

I move that this body has received the SA5-1, SA5-3 and SA6 forms for each Extra-Curricular Account of the Zionsville Community Schools as presented in accordance with the direction of the Indiana State Board of Accounts.