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| 1  | <b>This page must be sent to ISBE</b>  |  |  |  |  |  | <b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>  |  |  |  |  |  |
| 2  | <b>and retained within the district/joint agreement</b>  |  |  |  |  |  | <b>be submitted as one file to avoid separating worksheets.</b>  |  |  |  |  |  |
| 3  | <b>administrative office for public inspection.</b>  |  |  |  |  |  | ILLINOIS STATE BOARD OF EDUCATION  |  |  |  |  |  |
| 4  |  |  |  |  |  |  | School Business Services   |  |  |  |  |  |
| 5  |  |  |  |  |  |  | (217)785-8779  |  |  |  |  |  |
| 6  |  |  |  |  |  |  | <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>  |  |  |  |  |  |
| 7  |  |  |  |  |  |  | June 30, 2018  |  |  |  |  |  |
| 8  |  |  |  |  |  |  | (Section 10-17 of the School Code)   |  |  |  |  |  |
| 9  | SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>McLean-DeWitt Regional Vocational System</u>  |  |  |  |  |  | <b>DISTRICT TYPE</b><br>Elementary <input type="checkbox"/><br>High School <input type="checkbox"/><br>Unit <input type="checkbox"/> |  |  |  |  |  |
| 10 | RCDT NUMBER: <u>17-064-0870-46</u>   |  |  |  |  |  |  |  |  |  |  |  |
| 11 | ADDRESS: <u>300 East Monroe St., Bloomington, IL 61701</u>   |  |  |  |  |  |  |  |  |  |  |  |
| 12 | COUNTY: <u>McLean</u>  |  |  |  |  |  |  |  |  |  |  |  |
| 13 | NAME OF NEWSPAPER WHERE PUBLISHED: <u>The Pantagraph</u>   |  |  |  |  |  |  |  |  |  |  |  |
| 15 | <b>ASSURANCE</b>   |  |  |  |  |  |  |  |  |  |  |  |
| 16 | The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. |  |  |  |  |  |  |  |  |  |  |  |
| 17 | <input checked="" type="checkbox"/> YES  |  |  |  |  |  |  |  |  |  |  |  |
| 19 | <b>CAPITAL ASSETS</b>  |  |  |  |  |  | <b>VALUE</b>   |  |  |  |  |  |
| 20 | WORKS OF ART & HISTORICAL TREASURES  |  |  |  |  |  |  |  |  |  |  |  |
| 21 | LAND   |  |  |  |  |  |  |  |  |  |  |  |
| 22 | BUILDING & BUILDING IMPROVEMENTS   |  |  |  |  |  |  |  |  |  |  |  |
| 23 | SITE IMPROVMENTS & INFRASTRUCTURE  |  |  |  |  |  |  |  |  |  |  |  |
| 24 | CAPITALIZED EQUIPMENT  |  |  |  |  |  | 512,759  |  |  |  |  |  |
| 25 | CONSTRUCTION IN PROGRESS   |  |  |  |  |  |  |  |  |  |  |  |
| 26 | <b>Total</b>   |  |  |  |  |  | <b>512,759</b>   |  |  |  |  |  |
| 28 | <b>NUMBER OF PUPILS ENROLLED PER GRADE</b>   |  |  |  |  |  |  |  |  |  |  |  |
| 29 | PRE-KINDERGARTEN   |  |  |  |  |  |  |  |  |  |  |  |
| 30 | KINDERGARTEN   |  |  |  |  |  |  |  |  |  |  |  |
| 31 | FIRST  |  |  |  |  |  |  |  |  |  |  |  |
| 32 | SECOND   |  |  |  |  |  |  |  |  |  |  |  |
| 33 | THIRD  |  |  |  |  |  |  |  |  |  |  |  |
| 34 | FOURTH   |  |  |  |  |  |  |  |  |  |  |  |
| 35 | FIFTH  |  |  |  |  |  |  |  |  |  |  |  |
| 36 | SIXTH  |  |  |  |  |  |  |  |  |  |  |  |
| 37 | SEVENTH  |  |  |  |  |  |  |  |  |  |  |  |
| 38 | EIGHTH   |  |  |  |  |  |  |  |  |  |  |  |
| 39 | SPECIAL  |  |  |  |  |  |  |  |  |  |  |  |
| 40 | <b>Total Elementary</b>  |  |  |  |  |  | <b>0</b>   |  |  |  |  |  |
| 41 | NINTH  |  |  |  |  |  |  |  |  |  |  |  |
| 42 | TENTH  |  |  |  |  |  |  |  |  |  |  |  |
| 43 | ELEVENTH   |  |  |  |  |  |  |  |  |  |  |  |
| 44 | TWELFTH  |  |  |  |  |  |  |  |  |  |  |  |
| 45 | SPECIAL  |  |  |  |  |  |  |  |  |  |  |  |
| 46 | <b>Total Secondary</b>   |  |  |  |  |  | <b>0</b>   |  |  |  |  |  |
| 47 | <b>Total District</b>  |  |  |  |  |  | <b>0</b>   |  |  |  |  |  |
| 48 |  |  |  |  |  |  |  |  |  |  |  |  |
| 49 | ISBE 50-37 (06/2018) ASA18form.xls   |  |  |  |  |  |  |  |  |  |  |  |

|   |  |                            |
|---|--|----------------------------|
| <b>SIZE OF DISTRICT IN SQUARE MILES</b>                     |  |                            |
| <b>NUMBER OF ATTENDANCE CENTERS</b>                         |  |                            |
| <b>9 MONTH AVERAGE DAILY ATTENDANCE</b>                     |  |                            |
| <b>NUMBER OF CERTIFICATED EMPLOYEES</b>                     |  |                            |
| FULL-TIME   |  | 1                          |
| PART-TIME   |  | 1                          |
| <b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>                 |  |                            |
| FULL-TIME   |  | 0                          |
| PART-TIME   |  | 0                          |
| <b>TAX RATE BY FUND (IN %)</b>                              |  |                            |
| EDUCATIONAL   |  |                            |
| OPERATIONS & MAINTENANCE                                    |  |                            |
| BOND & INTEREST   |  |                            |
| TRANSPORTATION  |  |                            |
| MUNICIPAL RETIREMENT  |  |                            |
| SOCIAL SECURITY   |  |                            |
| WORKING CASH  |  |                            |
| FIRE PREVENTION & SAFETY                                    |  |                            |
| TORT IMMUNITY   |  |                            |
| CAPITAL PROJECTS  |  |                            |
| SPECIAL EDUCATION   |  |                            |
| LEASING   |  |                            |
| OTHER   |  |                            |
| OTHER   |  |                            |
| <b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>          |  |                            |
| <b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>           |  | #DIV/0!                    |
| <b>TOTAL LONG-TERM DEBT ALLOWED</b>                         |  | Please Check District Type |
| <b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b> |  |                            |
| <b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>        |  | #VALUE!                    |







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**SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL**

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

**McLean-DeWitt Regional Vocational System  
17-064-0870-46**

**GROSS PAYMENT FOR CERTIFICATED PERSONNEL**

| <u>Salary Range: Less Than \$25,000</u>                   | <u>Salary Range: \$25,000 - \$39,999</u> | <u>Salary Range: \$40,000 - \$59,999</u> | <u>Salary Range: 60,000 - \$89,999</u> | <u>Salary Range: \$90,000 and over</u> |
|---|--|--|--|--|
| List is included with Bloomington Public Schools, Dist 87 |  |  |  |  |

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**


| <u>Salary Range: Less Than \$25,000</u>                   | <u>Salary Range: \$25,000 - \$39,999</u> | <u>Salary Range: \$40,000 - \$59,999</u> | <u>Salary Range: \$60,000 and over</u> |
|---|--|--|--|
| List is included with Bloomington Public Schools, Dist 87 |  |  |  |

|    | A  | B                       | C | D                                   | E                       |
|----|--|-------------------------|---|-------------------------------------|-------------------------|
| 1  | <b>Payments over \$2,500, excluding wages and salaries.</b>                                      |                         |   |                                     |                         |
| 2  | <i>This listing must be published in the local newspaper, sent to ISBE, and</i>                  |                         |   |                                     |                         |
| 3  | <i>retained within your district/joint agreement administrative office for public inspection</i> |                         |   |                                     |                         |
| 4  |  |                         |   |                                     |                         |
| 5  | McLean-DeWitt Regional Vocational System   |                         |   |                                     |                         |
| 6  | 17-064-0870-46   |                         |   |                                     |                         |
| 7  | <u>Person, Firm, or Corporation</u>  | <u>Aggregate Amount</u> |   | <u>Person, Firm, or Corporation</u> | <u>Aggregate Amount</u> |
| 8  |  |                         |   |                                     |                         |
| 9  | List is included with Bloomington Public Schools, Dist 87  |                         |   |                                     |                         |
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| A  | B   | C                       | D | E                                   | F                       |
|----|---|-------------------------|---|-------------------------------------|-------------------------|
| 1  | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>       |                         |   |                                     |                         |
| 2  |   |                         |   |                                     |                         |
| 3  | <i>This listing must be sent to ISBE, and retained within your</i>          |                         |   |                                     |                         |
| 4  | <i>district/jointagreement administrative office for public inspection.</i> |                         |   |                                     |                         |
| 5  |   |                         |   |                                     |                         |
| 6  | <b>McLean-DeWitt Regional Vocational System</b>                             |                         |   |                                     |                         |
| 7  | <b>17-064-0870-46</b>   |                         |   |                                     |                         |
| 8  |   |                         |   |                                     |                         |
| 9  | <b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>  |                         |   |                                     |                         |
| 10 |   |                         |   |                                     |                         |
| 11 | <u>Person, Firm, or Corporation</u>   | <u>Aggregate Amount</u> |   | <u>Person, Firm, or Corporation</u> | <u>Aggregate Amount</u> |
| 12 |   |                         |   |                                     |                         |
| 13 | List is included with Bloomington Public Schools, Dist 87                   |                         |   |                                     |                         |
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| A  | B   | C                       | D                                   | E                       |
|----|---|-------------------------|-------------------------------------|-------------------------|
| 1  | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>         |                         |                                     |                         |
| 2  |   |                         |                                     |                         |
| 3  | <i>This listing must be retained within your district/joint agreement</i> |                         |                                     |                         |
| 4  | <i>administrative office for public inspection.</i>                       |                         |                                     |                         |
| 5  |   |                         |                                     |                         |
| 6  | <b>McLean-DeWitt Regional Vocational System</b>                           |                         |                                     |                         |
| 7  | <b>17-064-0870-46</b>   |                         |                                     |                         |
| 8  |   |                         |                                     |                         |
| 9  | <b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>   |                         |                                     |                         |
| 10 |   |                         |                                     |                         |
| 11 | <u>Person, Firm, or Corporation</u>                                       | <u>Aggregate Amount</u> | <u>Person, Firm, or Corporation</u> | <u>Aggregate Amount</u> |
| 12 |   |                         |                                     |                         |
| 13 | List is included with Bloomington Public Schools, Dist 87                 |                         |                                     |                         |
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|    | A  | B                      |
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| 1  | <b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>  |                        |
| 3  |  |                        |
| 4  | In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].   |                        |
| 5  |  |                        |
| 6  | <b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>  |                        |
| 7  |  <p>M:\ASA2011\<br/>Guidance Regardin</p>   |                        |
| 8  | <b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.  |                        |
| 9  |  |                        |
| 10 | <b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.  |                        |
| 11 |  |                        |
| 12 | <b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees. |                        |
| 13 |  |                        |
| 14 | <b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.  |                        |
| 15 |  |                        |
| 16 | 1. Total number of all contracts awarded by the school district:   | na                     |
| 17 |  | (Enter Number Here)    |
| 18 | 2. Total value of all contracts awarded:   |                        |
| 19 |  | (Enter \$ Amount Here) |
| 20 | 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:   |                        |
| 21 |  | (Enter Number Here)    |
| 22 | 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:   |                        |
| 23 |  | (Enter \$ Amount Here) |