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1		This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can				
2		and retained within the district/joint agreement					be submitted as one file to avoid separating worksheets.				
3		administrative office for public inspection.									
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SCHOOL DISTRICT/JOINT AGREEMENT NAME: Malden Comm. Cons. School Dist. #84

RCDT NUMBER: 28-006-0840-04

ADDRESS: 350 East Street, Malden, IL 61337

COUNTY: Bureau

NAME OF NEWSPAPER WHERE PUBLISHED: Bureau County Republican

DISTRICT TYPE

Elementary ☒

High School ☐

Unit ☐

ASSURANCE

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.

☒ YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	3,000
BUILDING & BUILDING IMPROVEMENTS	811,311
SITE IMPROVMENTS & INFRASTRUCTURE	47,768
CAPITALIZED EQUIPMENT	491,297
CONSTRUCTION IN PROGRESS	
Total	1,353,376

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	31
KINDERGARTEN	5
FIRST	8
SECOND	8
THIRD	11
FOURTH	9
FIFTH	11
SIXTH	9
SEVENTH	10
EIGHTH	9
SPECIAL	1
Total Elementary	112
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	112

SIZE OF DISTRICT IN SQUARE MILES	35
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	82
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	9
PART-TIME	
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	7
PART-TIME	2
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.0900
OPERATIONS & MAINTENANCE	0.5500
BOND & INTEREST	0.2499
TRANSPORTATION	0.1500
MUNICIPAL RETIREMENT	0.0765
SOCIAL SECURITY	0.0765
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.3212
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0200
LEASING	0.0500
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	19,614,558
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	240,080
TOTAL LONG-TERM DEBT ALLOWED	1,353,405
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	165,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	12.19%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2019										
2											
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		586,888	131,299	14,577	145,371	34,630		161,491	37,839	31,080
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		586,888	131,299	14,577	145,371	34,630	0	161,491	37,839	31,080
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	31,536								
32	Unreserved Fund Balance	730	555,352	131,299	14,577	145,371	34,630		161,491	37,839	31,080
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		586,888	131,299	14,577	145,371	34,630	0	161,491	37,839	31,080

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	504,446	106,567	46,182	29,901	45,435		9,662	62,837	9,321
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	285,491	1,000	0	27,018	1,500	0	0	0	0
10	Federal Sources	4000	96,763	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		886,700	107,567	46,182	56,919	46,935	0	9,662	62,837	9,321
12	Rec./Rev. for "On Behalf" Payments	3998	331,940								
13	Total Receipts/Revenues		1,218,640	107,567	46,182	56,919	46,935	0	9,662	62,837	9,321
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	539,475				23,757				
16	Support Services	2000	255,024	101,367		26,669	15,569	0		55,140	0
17	Community Services	3000	20,739	0		0	942				
18	Payments to Other Districts & Govt Units	4000	30,548	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	46,813	11,497	0			0	0
20	Total Direct Disbursements/Expenditures		845,786	101,367	46,813	38,166	40,268	0		55,140	0
21	Disb./Expend. for "On Behalf" Payments	4180	331,940	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		1,177,726	101,367	46,813	38,166	40,268	0		55,140	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		40,914	6,200	(631)	18,753	6,667	0	9,662	7,697	9,321
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		40,914	6,200	(631)	18,753	6,667	0	9,662	7,697	9,321
28	Beginning Fund Balances - July 1, 2018		545,974	125,099	15,208	126,618	27,963		151,829	30,142	21,759
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		586,888	131,299	14,577	145,371	34,630	0	161,491	37,839	31,080

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Malden Comm. Cons. School Dist. #84			350 East Street, Malden IL 61337			815-643-2436			8:00 a.m. - 3:00 p.m.			
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>			
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2019												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	504,446	106,567	46,182	29,901	45,435	0	9,662	62,837	9,321		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	285,491	1,000	0	27,018	1,500	0	0	0	0		
17	Federal Sources	4000	96,763	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		886,700	107,567	46,182	56,919	46,935	0	9,662	62,837	9,321		
19	Total Direct Disbursements/Expenditures		845,786	101,367	46,813	38,166	40,268	0		55,140	0		
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2018		545,974	125,099	15,208	126,618	27,963	0	151,829	30,142	21,759		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2019		586,888	131,299	14,577	145,371	34,630	0	161,491	37,839	31,080		

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<table><tr><th><u>Salary Range: Less Than \$25,000</u></th><th><u>Salary Range: \$25,000 - \$39,999</u></th><th><u>Salary Range: \$40,000 - \$59,999</u></th><th><u>Salary Range: 60,000 - \$89,999</u></th><th><u>Salary Range: \$90,000 and over</u></th></tr><tr><td>Bruce Becker</td><td>Rachel Barona</td><td>Sherry Bishop</td><td></td><td>Michael Patterson</td></tr><tr><td>Valerie Keener</td><td>Ashley Busche</td><td>Theresa Vandermoon</td><td></td><td></td></tr><tr><td>JoAnn Patterson</td><td>Laurie Cuniff</td><td></td><td></td><td></td></tr><tr><td>Barbara Schlund</td><td>Nathan Jones</td><td></td><td></td><td></td></tr><tr><td>Diane Smith</td><td>Amy Nichols</td><td></td><td></td><td></td></tr><tr><td>Sandra Steel</td><td>Christopher Schuchard</td><td></td><td></td><td></td></tr><tr><td>Rebecca 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54		Barbara Schlund					
55		Christopher Schuchard					
56		Sean Shepard					
57		Wyndrum Stacey					
58		Norman Vandermoon					
59		Theresa Vandermoon					
60		Tammy Griffin					
61		Sheila Kelly					
62		Tiffany McKenney					
63		Sheila Pinter					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
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	Malden Comm. Cons. School Dist. #84				
6	28-006-0840-04				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	100 Amps Inc.	6,800		Sunrise Supply	3,496
9	95 Percent Group Inc.	3,238		Reacher Retirement System	46,256
10	Ameren Illinois	24,974		RTchrs Health Ins. Security	10,429
11	Atlanta National Bank	46,813		Mary Jane Thornton	4,055
12	BMP Tri County Spec Ed Coop	9,324		Walmart	7,639
13	Visa	11,281		Dan Whitlock	5,931
14	Dc Technology/Dale Carls	2,855		Youth Service Bureau	3,343
15	Digital Copy Systems	3,621			
16	Elmore Electric	10,874			
17	Follett School Solutions	7,567			
18	Frontier	2,707			
19	Hopkins & Assoc.	4,700			
20	IL Counties Risk Mgmt. Trust	21,532			
21	IL Dept. of Revenue	32,339			
22	IL Municipal Retirement	20,554			
23	Ladd Comm. Cons. School	21,424			
24	Audrie Lundquist	26,280			
25	Malden Banking Center	112,179			
26	Malden Federation of Teachers	4,771			
27	Michlig Energy	4,293			
28	Pearson Education	3,612			
29	Princeton Elementary	22,786			
30	Regional Office of Education	3,295			
31	Sandtander Leasing	11,497			
32	School Specialty	2,994			

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
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	Malden Comm. Cons. School Dist. #84					
7	28-006-0840-04					
8						
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>
12	A and M Products		1,696			
13	Republic Services		1,527			
14	ARUKAH		1,200			
15	Ashley Busche		1,405			
16	Common Goals Systems		1,535			
17	Country Fixin Repair		1,682			
18	Steve Foster		1,717			
19	IASB		1,814			
20	IL Dept of Employment Securiy		1,496			
21	IL Music Therapy Service		2,000			
22	Imprest Fund		2,498			
23	Nate Jones		1,141			
24	Kernan's Lawn Service		1,368			
25	Locker Room		1,540			
26	Malden Grade School		2,275			
27	Johnny McNally		2,000			
28	Office Depot		1,059			
29	Peach Trucking		1,044			
30	Specialty Floors		1,095			
31	Power School		1,149			
32	Village of Malden		1,752			
33	Zaner-Bloser		1,764			
34	Zeecraft Tech		1,025			
35						
36						

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Malden Comm. Cons. School Dist. #84				
7	28-006-0840-04				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		Beck Oil	763	Starlight	980
13		Sherry Bishop	688	Sullivans	654
14		Laurie Cunniff	585	Timberline Billing Service	549
15		Kerri Dague	675	Town & Country	750
16		Demco	799	U S Postal	530
17		Fast Bridge	600	Terry Vandermoon	803
18		Jackelyn Gurley	675	Walter Zukowski	912
19		The Hauser Design Group	560		
20		IASA	821		
21		IL Reading Council	740		
22		IL Valley Cellular	715		
23		Valerie Keener	573		
24		Kidder Music Service	585		
25		Sharon Kuntz	547		
26		Lee's Water Systems	766		
27		McGraw-Hill	897		
28		Midwest Bus Sales	805		
29		Amy Nichols	536		
30		Princeton Chamber of Commerce	580		
31		Prints & Stitches	713		
32		Jim Rawlings	557		
33		Jayne Reed	675		
34		Scholastic	951		
35		Shander Smith	675		
36		Stamp Fulfillment	577		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
2		
3	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].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7		
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – 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:	0
17		
18	2. Total value of all contracts awarded:	0
19		
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Above)