

A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	and retained within the district/joint agreement									
3	administrative office for public inspection.									
4										
5	ILLINOIS STATE BOARD OF EDUCATION									
6	School Business Services									
7	(217)785-8779									
8	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
9	June 30, 2016									
10	(Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Collinsville Community Unit School District No. 10</u>						DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>		
10	RCDT NUMBER:	<u>41-057-0100-26</u>								
11	ADDRESS:	<u>201 West Clay</u>								
12	COUNTY:	<u>Madison and St. Clair</u>								
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Collinsville Journal</u>								
15	ASSURANCE									
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	CAPITAL ASSETS				VALUE					
20	WORKS OF ART & HISTORICAL TREASURES									
21	LAND				1,561,496					
22	BUILDING & BUILDING IMPROVEMENTS				91,599,323					
23	SITE IMPROVMENTS & INFRASTRUCTURE				1,487,724					
24	CAPITALIZED EQUIPMENT									
25	CONSTRUCTION IN PROGRESS									
26	Total				94,648,543					
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN				181					
30	KINDERGARTEN				477					
31	FIRST				477					
32	SECOND				513					
33	THIRD				486					
34	FOURTH				486					
35	FIFTH				438					
36	SIXTH				509					
37	SEVENTH				483					
38	EIGHTH				491					
39	SPECIAL									
40	Total Elementary				4,541					
41	NINTH				574					
42	TENTH				496					
43	ELEVENTH				457					
44	TWELFTH				482					
45	SPECIAL									
46	Total Secondary				2,009					
47	Total District				6,550					
19	SIZE OF DISTRICT IN SQUARE MILES				58					
20	NUMBER OF ATTENDANCE CENTERS				12					
21	9 MONTH AVERAGE DAILY ATTENDANCE				6,006					
22	NUMBER OF CERTIFICATED EMPLOYEES									
23	FULL-TIME				474					
24	PART-TIME				100					
25	NUMBER OF NON-CERTIFICATED EMPLOYEES									
26	FULL-TIME				261					
27	PART-TIME				200					
28	TAX RATE BY FUND (IN %)									
29	EDUCATIONAL				2.5500					
30	OPERATIONS & MAINTENANCE				0.5000					
31	BOND & INTEREST				.4936 & .4877					
32	TRANSPORTATION				0.2000					
33	MUNICIPAL RETIREMENT				.1444 & .1428					
34	SOCIAL SECURITY				.1444 & .1428					
35	WORKING CASH				0.0500					
36	FIRE PREVENTION & SAFETY				0.0500					
37	TORT IMMUNITY				.3609 & .3570					
38	CAPITAL PROJECTS									
39	SPECIAL EDUCATION				0.0400					
40	LEASING				0.0500					
41	OTHER									
42	OTHER									
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				692,771,797					
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL				115,350					
45	TOTAL LONG TERM DEBT ALLOWED				95,602,508					
46	TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016				13,340,318					
47	PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY				13.95%					