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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. | | | | ILLINOIS STATE BOARD OF EDUCATION | | | | |
| 4 | | | | | School Business Services | | | | |
| 5 | | | | | (217)785-8779 | | | | |
| 6 | | | | | ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING | | | | |
| 7 | | | | | June 30, 2017 | | | | |
| 8 | | | | | (Section 10-17 of the School Code) | | | | |
| 9 | SCHOOL DISTRICT/JOINT AGREEMENT NAME: | <u>Indian Prairie School District #204</u> | | | DISTRICT TYPE | | | | |
| 10 | RCDT NUMBER: | <u>19-022-2040-26</u> | | | Elementary <input type="checkbox"/> | | | | |
| 11 | ADDRESS: | <u>PO Box 3990, Naperville, IL 60567</u> | | | High School <input type="checkbox"/> | | | | |
| 12 | COUNTY: | <u>DuPage</u> | | | Unit <input checked="" type="checkbox"/> | | | | |
| 13 | NAME OF NEWSPAPER WHERE PUBLISHED: | <u>Naperville Sun</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 | | | | 35,783,076 | | | | |
| 22 | BUILDING & BUILDING IMPROVEMENTS | | | | 278,767,783 | | | | |
| 23 | SITE IMPROVMENTS & INFRASTRUCTURE | | | | 11,292,795 | | | | |
| 24 | CAPITALIZED EQUIPMENT | | | | 1,792,528 | | | | |
| 25 | CONSTRUCTION IN PROGRESS | | | | 3,016,679 | | | | |
| 26 | Total | | | | 330,652,861 | | | | |
| 28 | NUMBER OF PUPILS ENROLLED PER GRADE | | | | | | | | |
| 29 | PRE-KINDERGARTEN | | | | 648 | | | | |
| 30 | KINDERGARTEN | | | | 1,740 | | | | |
| 31 | FIRST | | | | 1,807 | | | | |
| 32 | SECOND | | | | 1,889 | | | | |
| 33 | THIRD | | | | 1,964 | | | | |
| 34 | FOURTH | | | | 2,063 | | | | |
| 35 | FIFTH | | | | 1,997 | | | | |
| 36 | SIXTH | | | | 2,133 | | | | |
| 37 | SEVENTH | | | | 2,262 | | | | |
| 38 | EIGHTH | | | | 2,202 | | | | |
| 39 | SPECIAL | | | | 2,249 | | | | |
| 40 | Total Elementary | | | | 20,954 | | | | |
| 41 | NINTH | | | | 2,249 | | | | |
| 42 | TENTH | | | | 2,297 | | | | |
| 43 | ELEVENTH | | | | 2,409 | | | | |
| 44 | TWELFTH | | | | 2,243 | | | | |
| 45 | SPECIAL | | | | 86 | | | | |
| 46 | Total Secondary | | | | 9,284 | | | | |
| 47 | Total District | | | | 30,238 | | | | |
| 19 | SIZE OF DISTRICT IN SQUARE MILES | | | | 58 | | | | |
| 20 | NUMBER OF ATTENDANCE CENTERS | | | | 33 | | | | |
| 21 | 9 MONTH AVERAGE DAILY ATTENDANCE | | | | 26,505 | | | | |
| 22 | NUMBER OF CERTIFICATED EMPLOYEES | | | | | | | | |
| 23 | FULL-TIME | | | | 2,100 | | | | |
| 24 | PART-TIME | | | | 23 | | | | |
| 25 | NUMBER OF NON-CERTIFICATED EMPLOYEES | | | | | | | | |
| 26 | FULL-TIME | | | | 850 | | | | |
| 27 | PART-TIME | | | | 72 | | | | |
| 28 | TAX RATE BY FUND (IN %) | | | | | | | | |
| 29 | EDUCATIONAL | | | | 3.8090 | | | | |
| 30 | OPERATIONS & MAINTENANCE | | | | 0.5747 | | | | |
| 31 | BOND & INTEREST | | | | 0.5431 | | | | |
| 32 | TRANSPORTATION | | | | 0.1944 | | | | |
| 33 | MUNICIPAL RETIREMENT | | | | 0.0443 | | | | |
| 34 | SOCIAL SECURITY | | | | 0.0824 | | | | |
| 35 | WORKING CASH | | | | 0.0015 | | | | |
| 36 | FIRE PREVENTION & SAFETY | | | | | | | | |
| 37 | TORT IMMUNITY | | | | 0.0300 | | | | |
| 38 | CAPITAL PROJECTS | | | | | | | | |
| 39 | SPECIAL EDUCATION | | | | 0.3210 | | | | |
| 40 | LEASING | | | | | | | | |
| 41 | OTHER | | | | | | | | |
| 42 | OTHER | | | | | | | | |
| 43 | DISTRICT EQUALIZED ASSESSED VALUATION (EAV) | | | | 5,040,615,703 | | | | |
| 44 | EQUALIZED ASSESSED VALUATION PER ADA PUPIL | | | | 190,176 | | | | |
| 45 | TOTAL LONG-TERM DEBT ALLOWED | | | | 695,604,967 | | | | |
| 46 | TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017 | | | | 222,285,000 | | | | |
| 47 | PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY | | | | 31.96% | | | | |
| 49 | ISBE 50-37 (08/2017) ASA17form.xls | | | | | | | | |