

This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2014

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: MAYWOOD,MELROSE PK,SD #89
 RCDT NUMBER: 06-016-0890-02
 ADDRESS: 906 WALTON STREET,MELROSE PARK ,IL 60160
 COUNTY: COOK
 NEWSPAPER WHERE PUBLISHED: CHICAGO SUN TIMES

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	22,532
BUILDING & BUILDING IMPROVEMENTS	42,696,447
SITE IMPROVMENTS & INFRASTRUCTURE	721,863
CAPITALIZED EQUIPMENT	532,100
CONSTRUCTION IN PROGRESS	
Total	43,972,942

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	189
KINDERGARTEN	567
FIRST	620
SECOND	561
THIRD	556
FOURTH	577
FIFTH	574
SIXTH	572
SEVENTH	565
EIGHTH	525
SPECIAL	562
Total Elementary	5,868
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	5,868

SIZE OF DISTRICT IN SQUARE MILES	2
NUMBER OF ATTENDANCE CENTERS	10
9 MONTH AVERAGE DAILY ATTENDANCE	4,835
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	313
PART-TIME	1
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	137
PART-TIME	54
TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.0184
OPERATIONS & MAINTENANCE	0.0029
BOND & INTEREST	0.0051
TRANSPORTATION	0.0005
MUNICIPAL RETIREMENT	0.0018
SOCIAL SECURITY	0.0018
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0019
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0002
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	455,764,287
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	94,264
TOTAL LONG TERM DEBT ALLOWED	31,447,736
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014	23,438,240
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	74.53%