

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				
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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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Warren Township High School District</u>					DISTRICT TYPE				
10	RCDT NUMBER: <u>34-049121017</u>					Elementary <input type="checkbox"/>				
11	ADDRESS: <u>34090 Almond Road, Gurnee, Illinois 60031</u>					High School <input checked="" type="checkbox"/>				
12	COUNTY: <u>Lake</u>					Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>News 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	YES									
19	CAPITAL ASSETS		VALUE							
20	WORKS OF ART & HISTORICAL TREASURES					SIZE OF DISTRICT IN SQUARE MILES				
21	LAND		11,772,443			NUMBER OF ATTENDANCE CENTERS				
22	BUILDING & BUILDING IMPROVEMENTS		128,231,247			9 MONTH AVERAGE DAILY ATTENDANCE				
23	SITE IMPROVMENTS & INFRASTRUCTURE		6,794,911			NUMBER OF CERTIFICATED EMPLOYEES				
24	CAPITALIZED EQUIPMENT		6,739,954			FULL-TIME				
25	CONSTRUCTION IN PROGRESS		175,481			PART-TIME				
26	Total		153,714,036			NUMBER OF NON-CERTIFICATED EMPLOYEES				
27						FULL-TIME				
28	NUMBER OF PUPILS ENROLLED PER GRADE					PART-TIME				
29	PRE-KINDERGARTEN					TAX RATE BY FUND (IN %)				
30	KINDERGARTEN					EDUCATIONAL				
31	FIRST					OPERATIONS & MAINTENANCE				
32	SECOND					BOND & INTEREST				
33	THIRD					TRANSPORTATION				
34	FOURTH					MUNICIPAL RETIREMENT				
35	FIFTH					SOCIAL SECURITY				
36	SIXTH					WORKING CASH				
37	SEVENTH					FIRE PREVENTION & SAFETY				
38	EIGHTH					TORT IMMUNITY				
39	SPECIAL					CAPITAL PROJECTS				
40	Total Elementary		0			SPECIAL EDUCATION				
41	NINTH		1,142			LEASING				
42	TENTH		1,088			OTHER				
43	ELEVENTH		1,020			OTHER				
44	TWELFTH		1,026			DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				
45	SPECIAL					1,919,298,230				
46	Total Secondary		4,276			EQUALIZED ASSESSED VALUATION PER ADA PUPIL				
47	Total District		4,276			485,898				
48						TOTAL LONG TERM DEBT ALLOWED				
49	ISBE 50-37 (08/2016) ASA16form.xls					132,431,578				
						TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016				
						81,522,748				
						PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY				
						61.56%				