

This Excel workbook 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
ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2023
(Section 10-17 of the School Code)

Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Winnebago CUSD 323**
RCDT NUMBER: **04-101-3230-26**
ADDRESS: **304 E McNair Rd Winnebago, IL 61088 9014**
COUNTY: **Winnebago**
NAME OF NEWSPAPER WHERE PUBLISHED: **The Gazette**

[Annual Statement of Affairs Instructions](#)

DISTRICT TYPE

Elementary
High School
Unit
Joint Agreement

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ASSURANCE

YES ☒

The Annual 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. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	88,263
BUILDING & BUILDING IMPROVEMENTS	36,841,399
SITE IMPROVEMENTS & INFRASTRUCTURE	1,964,314
CAPITALIZED EQUIPMENT	6,159,762
CONSTRUCTION IN PROGRESS	0
Total	45,053,738

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	56
KINDERGARTEN	75
FIRST	93
SECOND	81
THIRD	82
FOURTH	82
FIFTH	91
SIXTH	99
SEVENTH	100
EIGHTH	98
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	12
Total Elementary	869
NINTH	109
TENTH	114
ELEVENTH	108
TWELFTH	86
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	18
Total Secondary	435
Total District	1,304

SIZE OF DISTRICT IN SQUARE MILES	99
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	1,159
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	123
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	76
PART-TIME	26
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.694900
OPERATIONS & MAINTENANCE	0.661500
BOND & INTEREST	0.464100
TRANSPORTATION	0.211300
MUNICIPAL RETIREMENT	0.159400
SOCIAL SECURITY	0.187400
WORKING CASH	0.025000
FIRE PREVENTION & SAFETY	0.087300
TORT IMMUNITY	0.077700
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.571400
LEASING	0.081400
OTHER	(0.000100)
OTHER	0.018100
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	200,616,153
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	173,094
TOTAL LONG-TERM DEBT ALLOWED	27,685,029
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023	12,604,676
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	45.53%

