

A	B	C	D	E	F	G	H	I	J	K
1	This Excel workbook must be sent to ISBE				ILLINOIS STATE BOARD OF EDUCATION School Business Services (217) 785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2022 (Section 10-17 of the School Code)			Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.		
2	and retained within the district/joint agreement									
3	administrative office for public inspection.									
4										
5										
6										
7										
8										
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		River Trails SD 26			Annual Statement of Affairs Instructions		DISTRICT TYPE		
10	RCDT NUMBER:		05-016-0260-02					Elementary		X
11	ADDRESS:		1900 E Kensington Rd Mt Prospect, IL 60056 1924					High School		
12	COUNTY:		Cook					Unit		
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Daily Herald					Joint Agreement		
14										
15	ASSURANCE									
16	YES <input checked="" type="checkbox"/> 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. (Put "X" in blue box if yes.)									
17										
18										
19	CAPITAL ASSETS				VALUE					
20	WORKS OF ART & HISTORICAL TREASURES				0					
21	LAND				656,821					
22	BUILDING & BUILDING IMPROVEMENTS				41,588,956					
23	SITE IMPROVEMENTS & INFRASTRUCTURE				5,314,817					
24	CAPITALIZED EQUIPMENT				7,859,733					
25	CONSTRUCTION IN PROGRESS				462,277					
26	Total				55,882,604					
27										
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN				73					
30	KINDERGARTEN				147					
31	FIRST				142					
32	SECOND				162					
33	THIRD				168					
34	FOURTH				161					
35	FIFTH				159					
36	SIXTH				165					
37	SEVENTH				171					
38	EIGHTH				156					
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)				14					
40	Total Elementary				1,518					
41	NINTH				0					
42	TENTH				0					
43	ELEVENTH				0					
44	TWELFTH				0					
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)				0					
46	Total Secondary				0					
47	Total District				1,518					
48										
49										

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	1,385
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	161
PART-TIME	42
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	90
PART-TIME	14
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.095300
OPERATIONS & MAINTENANCE	0.576900
BOND & INTEREST	0.229800
TRANSPORTATION	0.111700
MUNICIPAL RETIREMENT	0.091900
SOCIAL SECURITY	0.091900
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.328800
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	0
TOTAL LONG-TERM DEBT ALLOWED	0
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022	
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	0.00%