

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.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services (217)785-8779				
5					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
6					June 30, 2019				
7					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		East Coloma-Nelson CESD 20		DISTRICT TYPE				
10	RCDT NUMBER:		47-098-0200-02		Elementary <input checked="" type="checkbox"/>				
11	ADDRESS:		1602 Dixon Road, Rock Falls, IL 61071		High School <input type="checkbox"/>				
12	COUNTY:		Whiteside		Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Sauk Valley Media						
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				0				
21	LAND				27,231				
22	BUILDING & BUILDING IMPROVEMENTS				2,976,133				
23	SITE IMPROVMENTS & INFRASTRUCTURE				323,702				
24	CAPITALIZED EQUIPMENT				330,960				
25	CONSTRUCTION IN PROGRESS				42,472				
26	Total				3,700,498				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				3				
30	KINDERGARTEN				28				
31	FIRST				29				
32	SECOND				28				
33	THIRD				33				
34	FOURTH				23				
35	FIFTH				24				
36	SIXTH				25				
37	SEVENTH				26				
38	EIGHTH				37				
39	SPECIAL								
40	Total Elementary				256				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary				0				
47	Total District				256				
49	ISBE 50-37 (06/2019) ASA19form.xls								

SIZE OF DISTRICT IN SQUARE MILES	21
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	239
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	23
PART-TIME	20
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	14
PART-TIME	13
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.9500
OPERATIONS & MAINTENANCE	0.3000
BOND & INTEREST	0.2801
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.0383
SOCIAL SECURITY	0.0715
WORKING CASH	0.5000
FIRE PREVENTION & SAFETY	0.5000
TORT IMMUNITY	0.3654
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.7150
LEASING	0.3311
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	57,575,779
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	241,004
TOTAL LONG-TERM DEBT ALLOWED	3,972,729
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	542,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	13.64%