

1 This page must be sent to ISBE
 2 and retained within the district/joint agreement
 3 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, 2011
 (Section 10-17 of the School Code)

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

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Morton Grove School District 70**
 RCDT NUMBER: **05-016-0700-02**
 ADDRESS: **6200 Lake St., Morton Grove, IL 60053**
 COUNTY: **Cook**
 NEWSPAPER WHERE PUBLISHED: **Pioneer Press**

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.

17	<input checked="" type="checkbox"/> YES	
19	CAPITAL ASSETS	VALUE
20	WORKS OF ART & HISTORICAL TREASURES	72,370
21	LAND	23,329,612
22	BUILDING & BUILDING IMPROVEMENTS	
23	SITE IMPROVEMENTS & INFRASTRUCTURE	
24	CAPITALIZED EQUIPMENT	
25	CONSTRUCTION IN PROGRESS	
26	Total	23,401,982

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28	NUMBER OF PUPILS ENROLLED PER GRADE	
29	PRE-KINDERGARTEN	78
30	KINDERGARTEN	79
31	FIRST	86
32	SECOND	96
33	THIRD	102
34	FOURTH	96
35	FIFTH	106
36	SIXTH	99
37	SEVENTH	100
38	EIGHTH	22
39	SPECIAL	864
40	Total Elementary	
41	NINTH	
42	TENTH	
43	ELEVENTH	
44	TWELFTH	
45	SPECIAL	
46	Total Secondary	0
47	Total District	864

4	SIZE OF DISTRICT IN SQUARE MILES	4
5	NUMBER OF ATTENDANCE CENTERS	1
6	9 MONTH AVERAGE DAILY ATTENDANCE	765
7	NUMBER OF CERTIFICATED EMPLOYEES	
8	FULL-TIME	58
9	PART-TIME	6
10	NUMBER OF NON-CERTIFICATED EMPLOYEES	
11	FULL-TIME	19
12	PART-TIME	23
13	TAX RATE BY FUND (IN %)	
14	EDUCATIONAL	2.2870
15	OPERATIONS & MAINTENANCE	0.2068
16	BOND & INTEREST	0.1503
17	TRANSPORTATION	0.0827
18	MUNICIPAL RETIREMENT	0.0441
19	SOCIAL SECURITY	0.0441
20	WORKING CASH	0.0248
21	FIRE PREVENTION & SAFETY	0.0000
22	TORT IMMUNITY	0.0248
23	CAPITAL PROJECTS	0.0000
24	SPECIAL EDUCATION	0.0248
25	LEASING	0.0000
26	OTHER	0.0000
27	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	372,460,701
28	EQUALIZED ASSESSED VALUATION PER ADA PUPIL	486,877
29	TOTAL LONG TERM DEBT ALLOWED	25,699,788
30	TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011	5,020,000
31	PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	19.53%

	A	B	C	D	E	F	G	H	I	J	K
			STATEMENT OF ASSETS AND LIABILITIES								
			AS OF JUNE 30, 2011								
			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
			Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
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ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:

Morton Grove School District 70 6200 Lake St., Morton Grove, IL 60053 847-965-6200 7:30 A.M. - 4:00 P.M.
 School District/Joint Agreement Name Address Telephone Office Hours

Also by January 15, 2012 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011, will be posted on the Illinois State Board of Education's website @ www.isbe.net.
 SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2011											
	1000	Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
13 Local Sources	1000	9,660,747	692,609	574,925	323,607	307,809	1,283	128,879	0	0	11
14 Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0
15 State Sources	3000	638,651	0	0	225,125	0	0	0	0	0	0
17 Federal Sources	4000	260,283	0	0	0	0	0	0	0	0	0
18 Total Direct Receipts/Revenues		10,559,681	692,609	574,925	548,632	307,809	1,283	128,879	0	0	11
19 Total Direct Disbursements/Expenditures		8,805,833	608,953	523,920	419,361	232,021	0	0	0	0	0
20 Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21 Beginning Fund Balances - July 1, 2010		9,085,887	634,093	851,863	280,041	(76,525)	55,858	1,840,476	0	0	503
22 Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23 Ending Fund Balances June 30, 2011		10,839,735	717,749	902,868	409,312	(737)	57,141	1,969,367	0	0	514

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

Morton Grove School District 70
05-016-0700-02

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
Ayers, Kristen M	Chapp, Terri	Brugliera, Ellen	Brodsky, Michelle
Bonadonna, Mark S	Clair, Ann	Ellman, Bruce E	Connelly, Paul M
Bujdel, Adeline J	Emerson, Ivanka	Lochner, Kristina	Cooper, Susan Jane
Campbell, Marjorie	Irvin, Nancy K	Matug, Laura B	Goldstein, Sharon
Conkle, Laura	Weiagus, Denene	Menke, Cheryl	Heinz, Diane
Cooper, William A		Murphy, Kelli D	Heymann, Marci
Desalvo, Nora		Rubenstein, Tari	Hood, Brian
Fleck, Sarah		Swarwar, Lindsey E	Katz, Laurie S
Forman, Paulette		Tipton, Keetra	Majer, Barbara A
Harmon, Pamela		Willis, Therese	Reynolds, Margaret M
Harrison, Katerina			Saks, Barbara E
Heitz, John			Schmid, Deborah
Hoffman, Jamie			Shearron, Marybeth
Jensen, Teresa			Spevak, Susan A
Johanson, Margaret M			Stell, Paula
Johnson, Karen			Wichinski, Juliette E
Kalabogias, Stamatina			Wings, Susan
Katz-Levine, Mindy			Zabika, Gary T
Koontz, Rosalie A			
Kruzel, Pamela			
Kuroski, Kathleen M			
Malooly, Kathleen M			
Mangino, Susan G			
Marati, Preetham			
McDonough, Debra A			
Meltdones, Cathy			
Milicos, Donna L			
Pagenkopf, Eileen			
Paliza, Brian			
Pantich, Jeanne S			
Paulay, Joseph			
Perzov, Judith			
Petersen, Kristen L			
Phillipp, Anne			
Reinbold, Mary C			
Rooth, Jennifer C			
Rowland, Michelle L			
Schmidt, Helmut			
Silver, Jack			
Steglich, Kimberly			
Thannert, Cathleen F			
Tyus, Shawntia			
Venkat, Nangai			
Weber, Jessica			

	A	B	C	D	E	F	G
62	Adam-Jesse, Virginia		Crowley, Valerie		Johnson, James L		
63	Barszcz, Darlene		Fischer-Linko, Lisa	Johanson, Joan	Lombardo, Janet K		
64	Baxevanakis, Dinitra		Mccloskey, Alana M	Phung, Cao Van T			
65	Braje, Donna						
66	Brodsky, Rebecca						
67	Cooper, Rachel A						
68	Cooper, Rebecca						
69	Curry, Katherine						
70	Dexl, John M						
71	Huber, Kathleen						
72	Hussaini, Butnul						
73	Inglesby, Eileen C						
74	Konieczka, Luke H						
75	Koob, Patricia						
76	Kouvalis, Magdalena						
77	Kruk, Linda						
78	Mueller, Katherine						
79	Nelson, Robert						
80	Nitch, Kelly						
81	Schwenk, Joyce						
82	Senensky, Georgia						
83	Shapiro, Randi						
84	Simkins, Ann						
85	Sola, Mary						
86	Sorisho, Bassima						
87	Sorisho, John						
88	Stein, Brigitte						
89	Stein, Michael						
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PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

Morton Grove School District 70
05-016-0700-02

Payments over \$2,500, excluding wages and salaries.

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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500

This listing must be sent to JSBE, and retained within your district/jointagreement administrative office for public inspection.

**Morton Grove School District 70
05-016-0700-02**

Payments of \$1,000 to \$2,500, excluding wages and salaries

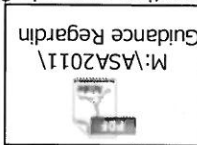
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1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2	<i>This listing must be retained within your district/joint agreement</i>					
3	<i>administrative office for public inspection.</i>					
4	Morton Grove School District 70					
5	05-016-0700-02					
6	Payments of \$500 to \$999, excluding wages and salaries.					
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11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. - Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2011 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. - Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	2 (Enter Number Here)
2. Total value of all contracts awarded:	217,749 (Enter \$ Amount Here)
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0 (Enter Number Here)
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 (Enter \$ Amount Here)