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ILLINOIS STATE BOARD OF EDUCATION

School Business Services

(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2017

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Wilmette Community Special Education Agreement
 RCDT NUMBER: 05-016-0390-61
 ADDRESS: 615 Locust Road, Wilmette, IL 60091
 COUNTY: Cook
 NAME OF NEWSPAPER WHERE PUBLISHED: Chicago Tribune Media Group - Wilmette Life

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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	
BUILDING & BUILDING IMPROVEMENTS	
SITE IMPROVMENTS & INFRASTRUCTURE	
CAPITALIZED EQUIPMENT	
CONSTRUCTION IN PROGRESS	
Total	0

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	0


SIZE OF DISTRICT IN SQUARE MILES	N/A
NUMBER OF ATTENDANCE CENTERS	N/A
9 MONTH AVERAGE DAILY ATTENDANCE	N/A
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	1
PART-TIME	
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	
PART-TIME	
TAX RATE BY FUND (IN %)	
EDUCATIONAL	
OPERATIONS & MAINTENANCE	
BOND & INTEREST	
TRANSPORTATION	
MUNICIPAL RETIREMENT	
SOCIAL SECURITY	
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	
TOTAL LONG-TERM DEBT ALLOWED	
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3							
4							
5							
6	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13					THRASHER, DENISE		
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32	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>						
33							
34							
35	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>			
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	A	B	C
1	Payments over \$2,500, excluding wages and salaries.		
2			
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5	Wilmette Community Special Education Agreement		
6	05-016-0390-61		
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
8			
9	AVOCA SCHOOL DISTRICT 37	130,549	
10	KLEIN HALL CPA's	2,900	
11	WILMETTE PUBLIC SCHOOLS DISTRICT 3	841,979	
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A	B	C	D
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500		
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3			
4			
5			
6	Wilmette Community Special Education Agreement		
7	05-016-0390-61		
8			
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>		
10			
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12			
13			
14	N/A		
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	A	B	C
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999		
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3			
4			
5			
6	Wilmette Community Special Education Agreement		
7	05-016-0390-61		
8			
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>		
10			
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>
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14	N/A		
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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
3		
	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].	
4		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	0
17		----- (Enter Number Here)
18	2. Total value of all contracts awarded:	0
19		----- (Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		----- (Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		----- (Enter \$ Amount Here)