

1	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			Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.		
2				School Business Services					
3				(217)785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2021					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Wilmette Community Special Education Agreement</u>			Annual Statement of Affairs Instructions			DISTRICT TYPE		
10	RCDT NUMBER: <u>05-016-0390-61</u>						Elementary <input type="checkbox"/>		
11	ADDRESS: <u>615 Locust Road, Wilmette, IL 60091</u>						High School <input type="checkbox"/>		
12	COUNTY: <u>Cook</u>						Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Chicago Tribune Media Group - Wilmette Life</u>						Joint Agreement <input checked="" type="checkbox"/>		
14				ASSURANCE					
15				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.					
16	Joint agreements MUST report enrollment if they work directly with student instruction.								
17									
18									
19	CAPITAL ASSETS			VALUE					
20	WORKS OF ART & HISTORICAL TREASURES			0			SIZE OF DISTRICT IN SQUARE MILES		
21	LAND			0			NUMBER OF ATTENDANCE CENTERS		
22	BUILDING & BUILDING IMPROVEMENTS			0			9 MONTH AVERAGE DAILY ATTENDANCE		
23	SITE IMPROVMENTS & INFRASTRUCTURE			0			NUMBER OF CERTIFICATED EMPLOYEES		
24	CAPITALIZED EQUIPMENT			0			FULL-TIME		
25	CONSTRUCTION IN PROGRESS			0			PART-TIME		
26	Total			0			NUMBER OF NON-CERTIFICATED EMPLOYEES		
27							FULL-TIME		
28	NUMBER OF PUPILS ENROLLED PER GRADE						PART-TIME		
29	PRE-KINDERGARTEN			0			TAX RATE BY FUND (IN %)		
30	KINDERGARTEN			0			EDUCATIONAL		
31	FIRST			0			OPERATIONS & MAINTENANCE		
32	SECOND			0			BOND & INTEREST		
33	THIRD			0			TRANSPORTATION		
34	FOURTH			0			MUNICIPAL RETIREMENT		
35	FIFTH			0			SOCIAL SECURITY		
36	SIXTH			0			WORKING CASH		
37	SEVENTH			0			FIRE PREVENTION & SAFETY		
38	EIGHTH			0			TORT IMMUNITY		
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)			0			CAPITAL PROJECTS		
40	Total Elementary			0			SPECIAL EDUCATION		
41	NINTH			0			LEASING		
42	TENTH			0			OTHER		
43	ELEVENTH			0			OTHER		
44	TWELFTH			0			DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)			0			EQUALIZED ASSESSED VALUATION PER ADA PUPIL		
46	Total Secondary			0			TOTAL LONG-TERM DEBT ALLOWED		
47	Total District			0			TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021		
48							PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		
49							Not Applicable		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Wilmette Community Special Education Agreement						
7	05-016-0390-61						
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					SWANSON, KRISTIN		
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33	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>						
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	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Wilmette Community Special Education Agreement				
6	05-016-0390-61				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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10	WILMETTE PUBLIC SCHOOLS DISTRICT 39	9,000			
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	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
2						
3	<i>This listing must be sent to ISBE and retained within your</i>					
4	<i>district/joint agreement administrative office for public inspection.</i>					
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>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
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14	BAKER TILLY US LLP		2,500			
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A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
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>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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14	N/A			
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1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
3			
4	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].		
5			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align:center;">Contracts Exceeding \$25,000 Guidance</p> </div>		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		<div style="border: 1px solid black; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> X </div>
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
18	1. Total number of all contracts awarded by the school district:	0	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	0	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter \$ Amount Above)</i>	