

1	This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.			ILLINOIS STATE BOARD OF EDUCATION			Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.		
2				School Business Services					
3				(217)785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2016					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Wilmette Community Special Education Agreement</u>						<b>DISTRICT TYPE</b>		
10	RCDT NUMBER: <u>05-016-0390-61</u>						Elementary <input checked="" 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>								
14									
15	<b>ASSURANCE</b>								
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 type="checkbox"/> YES								
18									
19	<b>CAPITAL ASSETS</b>			<b>VALUE</b>					
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND								
22	BUILDING & BUILDING IMPROVEMENTS								
23	SITE IMPROVMENTS & INFRASTRUCTURE								
24	CAPITALIZED EQUIPMENT								
25	CONSTRUCTION IN PROGRESS								
26	<b>Total</b>			<b>0</b>					
27									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN								
30	KINDERGARTEN								
31	FIRST								
32	SECOND								
33	THIRD								
34	FOURTH								
35	FIFTH								
36	SIXTH								
37	SEVENTH								
38	EIGHTH								
39	SPECIAL								
40	<b>Total Elementary</b>			<b>0</b>					
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	<b>Total Secondary</b>			<b>0</b>					
47	<b>Total District</b>			<b>0</b>					
48									
49									

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	N/A
<b>NUMBER OF ATTENDANCE CENTERS</b>	N/A
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	N/A
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	1
PART-TIME	0
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	0
PART-TIME	0
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	0.0000
OPERATIONS & MAINTENANCE	0.0000
BOND & INTEREST	0.0000
TRANSPORTATION	0.0000
MUNICIPAL RETIREMENT	0.0000
SOCIAL SECURITY	0.0000
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	#VALUE!
TOTAL LONG TERM DEBT ALLOWED	0
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016	
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	#DIV/0!










	A	B
1	<b>Payments over \$2,500, excluding wages and salaries.</b>	
2		
3		
4		
5		
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7		
8	AVOCA SCHOOL DISTRICT 37	128,614
9	KLEIN, HALL CPA's	2,800
10	WILMETTE PUBLIC SCHOOLS DISTRICT 3	825,774
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A	B	C	D
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>		
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	<b>Wilmette Community Special Education Agreement</b>		
7	<b>05-016-0390-61</b>		
8			
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>		
10			
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12			
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15	N/A		
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	A	B	C
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>		
2			
3	<i>This listing must be retained within your district/joint agreement</i>		
4	<i>administrative office for public inspection.</i>		
5			
6	<b>Wilmette Community Special Education Agreement</b>		
7	<b>05-016-0390-61</b>		
8			
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>		
10			
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>
12			
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15	N/A		
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	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016</b>	
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].	
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6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
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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)