

A B C D E F G H I J

This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

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

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2019
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Wilmette Community Special Education
 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 | #VALUE! |
| TOTAL LONG-TERM DEBT ALLOWED | 0 |
| TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019 | |
| PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY | #DIV/0! |

| | 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> |
| 8 | | | | | |
| 9 | AVOCA SCHOOL DISTRICT 37 | 138,145 | | | |
| 10 | KLEINHALL CPA'S | 3,100 | | | |
| 11 | WILMETTE PUBLIC SCHOOLS DISTRICT 3 | 891,271 | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | | | | | |
| 24 | | | | | |
| 25 | | | | | |
| 26 | | | | | |
| 27 | | | | | |
| 28 | | | | | |
| 29 | | | | | |
| 30 | | | | | |
| 31 | | | | | |
| 32 | | | | | |

| 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> |
| 12 | | | | | |
| 13 | | | | | |
| 14 | N/A | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | | | | | |
| 24 | | | | | |
| 25 | | | | | |
| 26 | | | | | |
| 27 | | | | | |
| 28 | | | | | |
| 29 | | | | | |
| 30 | | | | | |
| 31 | | | | | |
| 32 | | | | | |
| 33 | | | | | |
| 34 | | | | | |
| 35 | | | | | |
| 36 | | | | | |

| A | | B |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 1 | REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019 | |
| 2 | | |
| 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 | | |
| 5 | | |
| 6 | INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.) | |
| 7 |  | |
| 8 | ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (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 FY2019 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 FY2019; (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 Above) |
| 18 | 2. Total value of all contracts awarded: | 0 |
| 19 | | (Enter \$ Amount Above) |
| 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 Above) |
| 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 Above) |