

1	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.				
2	ILLINOIS STATE BOARD OF EDUCATION									
3	School Business Services									
4	(217)785-8779									
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
6	June 30, 2015									
7	(Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: Wilmette Community Special Education Agreement								DISTRICT TYPE	
10	RCDT NUMBER: 05-016-0390-61								Elementary <input checked="" type="checkbox"/>	
11	ADDRESS: 615 Locust Road Wilmette, IL 60091								High School <input type="checkbox"/>	
12	COUNTY: Cook								Unit <input type="checkbox"/>	
13	NAME OF NEWSPAPER WHERE PUBLISHED: Chicago Tribune Media Group - Wilmette Life									
15	ASSURANCE									
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									
19	CAPITAL ASSETS					VALUE				
20	WORKS OF ART & HISTORICAL TREASURES									
21	LAND									
22	BUILDING & BUILDING IMPROVEMENTS									
23	SITE IMPROVMENTS & INFRASTRUCTURE									
24	CAPITALIZED EQUIPMENT									
25	CONSTRUCTION IN PROGRESS									
26	Total					0				
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN									
30	KINDERGARTEN									
31	FIRST									
32	SECOND									
33	THIRD									
34	FOURTH									
35	FIFTH									
36	SIXTH									
37	SEVENTH									
38	EIGHTH									
39	SPECIAL									
40	Total Elementary					0				
41	NINTH									
42	TENTH									
43	ELEVENTH									
44	TWELFTH									
45	SPECIAL									
46	Total Secondary					0				
47	Total District					0				
48										
49	ISBE 50-37 (06/22/2015) ASA15form.xls									


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	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	0
PART-TIME	0
TAX RATE BY FUND (IN %)	
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
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, 2015	
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	#DIV/0!

	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>						
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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							
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17					THRASHER, DENISE		
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31							
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			
3			
4			
5			
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
7			
8			
9	AVOCA SCHOOL DISTRICT 37	126,792	
10	KLEIN, HALL CPA's	3,240	
11	WILMETTE PUBLIC SCHOOLS DISTRICT 3	889,188	
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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
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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					
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16	N/A				
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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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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
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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: (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 FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (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 FY2015 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 FY2015; (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)