

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.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2010

(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
 NEWSPAPER WHERE PUBLISHED: Pioneer Press

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 IMPROVEMENTS & 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	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	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	0
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	N/A
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	N/A
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	N/A

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**Wilmette Community Special Education Agreement
05-016-0390-61**

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
				THRASHER, DENISE

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
N/A			

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500

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**Wilmette Community Special Education Agreement
05-016-0390-61**

Payments over \$2,500, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Avoca School District 37	259,070
Wilmette Public School District 39	1,625,712

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500

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**Wilmette Community Special Education Agreement
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Payments of \$1,000 to \$2,500, excluding wages and salaries

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
N/A	

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999

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**Wilmette Community Special Education Agreement
05-016-0390-61**

Payments of \$500 to \$999, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
N/A			

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].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2010 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 FY2010; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	0 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	0 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 <i>(Enter \$ Amount Here)</i>