

1	<b>This page must be sent to ISBE</b>			<b>ILLINOIS STATE BOARD OF EDUCATION</b>			<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>		
2	<b>and retained within the district/joint agreement</b>			School Business Services			<b>be submitted as one file to avoid separating worksheets.</b>		
3	<b>administrative office for public inspection.</b>			(217)785-8779					
4				<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>					
5				June 30, 2016					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Ford County Special Education Cooperative</u>					<b>DISTRICT TYPE</b>	
10	RCDT NUMBER:		<u>09-027-0050-61</u>					Elementary <input type="checkbox"/>	
11	ADDRESS:		<u>307 N Sangamon Ave. Gibson City, IL 60936</u>					High School <input type="checkbox"/>	
12	COUNTY:		<u>Ford County Special Education Cooperative</u>					Unit <input type="checkbox"/>	
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Ford County Record</u>						
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								
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			67,210					
25	CONSTRUCTION IN PROGRESS								
26	<b>Total</b>			<b>67,210</b>					
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	ISBE 50-37 (08/2016) ASA16form.xls								

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



	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	759,217	0							
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0							
9	State Sources	3000	56,282	0							
10	Federal Sources	4000	587,526	0							
11	<b>Total Direct Receipts/Revenues</b>		1,403,025	0	0	0	0	0	0	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	266,194								
13	<b>Total Receipts/Revenues</b>		1,669,219	0	0	0	0	0	0	0	0
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	2,535								
16	Support Services	2000	843,947	3,172							
17	Community Services	3000	0	0							
18	Payments to Other Districts & Govt Units	4000	502,285	0							
19	Debt Services	5000	0	0							
20	<b>Total Direct Disbursements/Expenditures</b>		1,348,767	3,172	0	0	0	0		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	266,194	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		1,614,961	3,172	0	0	0	0		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		54,258	(3,172)	0	0	0	0	0	0	0
24	<b>Other Sources of Funds</b>	7000									
25	<b>Other Uses of Funds</b>	8000									
26	<b>Total Other Sources/Uses of Funds</b>		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		54,258	(3,172)	0	0	0	0	0	0	0
28	<b>Beginning Fund Balances - July 1, 2015</b>										
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2016</b>		54,258	(3,172)	0	0	0	0	0	0	0




	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
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	0						
7	0---						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
10	<hr/>						
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	EDGINGTON, REBECCA S	NO SALARIES TO REPORT	ADKINS, PAMELA L.	AUDO, JULIE R.	BRACKMANN, ERIC E.		
14	MCCALL, SARAH K.		CARLSON, CHERYL		COOK, DEBORAH L		
15			FAIRCHILD, ANNETTE M.				
16			YOUNG, KIMBERLY K.				
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32							
33	<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>						
34	<hr/>						
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>			
36	SHULL, SCOTT J	ELDER, CHERYL E.	NO SALAREIS TO REPORT	NO SALARIES TO REPORT			
37		RODRIGUEZ, MARIA P.					
38		WALDER, HEATHER R					
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	A	B	C	D	E
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>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	BANK OF GIBSON CITY	\$89,189.76			
8	BANK OF GIBSON CITY	\$4,117.32			
9	DEPARTMENT OF REVENUE	\$18,041.29			
10	EASTER SEALS JOLIET REGION, IN	\$6,525.75			
11	GCMS #5	\$297,951.13			
12	GIBSON AREA HOSPITAL	\$5,610.00			
13	HAVE DREAMS	\$8,700.00			
14	HEALTH RESOURCE SERVICE MGM	\$2,798.38			
15	HEALTH SERVICES CONSULTANTS	\$56,435.00			
16	ILL. MUN. RETIRE. FUND	\$12,700.45			
17	LEIGH C.P.A.,RUSSELL	\$2,800.00			
18	MID ATLANTIC TRUST COMPANY A	\$15,058.40			
19	PAXTON-BUCKLEY-LODA CUSD #1	\$295,277.00			
20	PEARSON CLINICAL ASSESSMENT	\$6,088.36			
21	SPECIALIZED DATA SYSTEMS, INC	\$5,340.00			
22	T H I S	\$9,505.79			
23	TEACHER RETIREMENT SYSTEM	\$50,734.03			
24	UDEN, SARAH	\$20,355.00			
25	URBANA SCHOOL DISTRIC	\$25,610.08			
26					
27					
28					
29					
30					
31					

A	B	C	D	E	F
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/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Ford County Special Education Cooperative</b>				
7	<b>09-027-0050-61</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>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	AT & T	\$1,641.55			
13	BRACKMANN, ERIC	\$1,724.10			
14	BUSBY, MELINDA	\$1,967.06			
15	HAHN, STEPHANIE	\$1,257.78			
16	MCNUTT CONSULTING SERVICES	\$1,610.08			
17	PESI REHAB	\$1,226.84			
18	ROBBINS-SCHWARTZ-NICHOLA	\$2,052.50			
19	SOBOTA, LISA	\$2,457.29			
20	UCP SEGUIN	\$1,695.00			
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	A	B	C	D	E
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>Ford County Special Education Cooperative</b>				
7	<b>09-027-0050-61</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>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	APPLE EDUCATION, INC	\$500.00			
13	BRECHT`S DATABASE SOLUTIONS	\$650.00			
14	CARLEY, THERESA	\$740.97			
15	CRAFTSMEN PRINTING	\$686.20			
16	CRISIS PREVENTION INSTITUTE IN	\$681.42			
17	CUSTOMIZED TECHNOLOGY IN	\$585.00			
18	FLAGHOUSE	\$670.00			
19	GFI DIGITAL	\$697.54			
20	IROQUOIS SPECIAL ED ASSO	\$598.00			
21	PHONAK LLC	\$769.97			
22	SUPER DUPER PUBLICATIONS	\$605.48			
23	WESTERN PSYCHOLOGICAL SERV	\$954.80			
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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].	
5		
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.	
15		
16	1. Total number of all contracts awarded by the school district:	----- (Enter Number Here)
17		
18	2. Total value of all contracts awarded:	1 ----- (Enter \$ Amount Here)
19		
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	56,435 ----- (Enter Number Here)
21		
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 ----- (Enter \$ Amount Here)
23		
24	0	