

\$52
4 lines/
7 papers

\$50
7 lines/
7 papers

Automotive

Real Estate

\$13
per line
4 lines/
7 papers

\$30
4 lines/
7 papers

Help Wanted

Merchandise

2703 Legal Notices

2703 Legal Notices

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017
Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2017. Individuals wanting to review this Annual Statement of Affairs should contact:
Avoca School District No. 37 2921 Illinois Rd Wilmette, IL 60091 847-251-3587 8:00 a.m. - 4:00 p.m.
School District/Joint Agreement Name Address Telephone Office Hours
Also by **January 15, 2018** the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017, will be posted on the Illinois State Board of Education's website at www.isbe.net.
SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2017

	Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources 1000	11,761,954	1,185,359	748,825	337,028	380,085	0	2,616	127,063	13,404
Flow-Through Receipts/Revenues from One District to Another									
District 2000	0	0	0	0	0	0	0	0	0
State Sources 3000	482,878	0	0	75,098	0	0	0	0	0
Federal Sources 4000	201,768	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues	12,446,600	1,185,359	748,825	412,126	380,085	0	2,616	127,063	13,404
Total Direct Disbursements/Expenditures	12,959,861	1,547,269	729,694	466,618	373,774	0	89,395	592,625	0
Other Sources/Uses of Funds	(64)	2,149	(29)	0	0	0	(2,056)	0	0
Beginning Fund Balances - July 1, 2016	2,512,621	756,724	33,703	69,244	44,199	0	402,670	85,695	1,700,372
Other Changes in Fund Balances	0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2017	1,999,296	396,963	52,805	14,752	50,510	0	403,230	123,363	1,121,151

GROSS PAYMENT FOR CERTIFICATED PERSONNEL
Salary Range: Less Than \$75,000: MOLLY ACEVES; BETH A. BIRNBAUM; JESSICA BOYLE; SHARON BROWN; PATRICIA B. BRUMMET; MICHELE BUTTERMORE; KATHLEEN G. CHAPKO; DIANNE COTSIROLOS; KIRSTEN L. CRISPIN; PAMELA A. CULLEY; RHEA DAVIS; JENNIFER DRAJUPUCH; HELEN FRANZ; LORA FRAZIN; MARSHA GOLDSTEIN; AARON GREENBERG; PAULA GREENE; SUSAN HAUER; LISA HICKMAN; WILLIAM INGRAM; MARTHA F. JACKSON; CAROL JAREMA; DEBRA A. CAMP; RICHARD M. KATZ; JOELLEN KERWIN; HEATHER KNIELING; MARCIA R. KRAUT; BEVERLY KREISS; ELIZA F. KRIVO; ASHLEY I. KRUPSKI; SUSAN L. LASKY; SALLY J. MARVER; JENNIFER L. MCQUET; AIMEE MECICIA; COURTNEY MEYER; MARY MORLEY; KRISTIN MOULTON; STACIE NANUS; ROBIN O'CONNOR; REBECCA OPPENHEIM; ELLA OKZAYMAK; SUSAN M. PAPROCKI; BARBARA PARIKH; TRISTA RACZYLA; DIANE ROSENFELD; MARY J. ROSIC; KAREN ROTH; BONITA A. RYSER; JOLAN SILCROFT; SCOTT SORTAL; DONNA M. TOOPS; MARIA VASILADIS; SUSAN WEIL; JANINE WILKIN **Salary Range: \$75,000 - \$39,999:** RACHEL FALENDER; ERIKA SLAGEL; ADRIENNE TAYLOR SALYANAL; HALEY GIESEKE; LINDSAY HARRIS; BRANDON HOWE; OLIVIA KAMYSZ; MEGAN KELLER WIESZCHOLEK; NICOLE MARI-FER RAJAD **Salary Range: \$60,000 - \$89,999:** JULIE E. BARELLO; ELIZABETH BOWMAN; GAIL BROWN; JILLLYNN BRUZZINI; KRISTI BYRD; REBECCA CROSS; THOMAS K. ERK; JENNIFER GREENBERG; AMANDA B. HALE; DANIEL HAMMOND; AMANDA HOFFMEISTER; CHRISTINA ISHERWOOD; KELLY LANE; HEATHER C. LARA; CAROLINE MADDING; MARY B. MALONEY; ROBERT C. MALSTROM; FRANCOISE MISHINGER; CHRISTINE K. NEHRING; HANNAH MCDONUGALL NEWTON; GABRIEL M. PAYNTER; ANGELA PIECHOWIAK; KELLY SABATINI; LORI M. SANDLER; TODD W. WEBSTER; JENNETTE WINTERS; ELIZABETH H. ZEBRO **Salary Range: \$90,000 and over:** SARA BADER; ANDREA BIALK; DIANE K. BILCIER; JESSICA L. BODZEWSKI; PETER C. BRENNAN; BRUCE COOK; NELL H. CUNNINGHAM; BETH R. DEVER; SUSAN GEIDNER; JAMES C. GRAVAGNA; EMILY F. HARGAUD; ELIZABETH HAUGE-BERG; CHAD R. HENLEY; DAVID HOFFHEIMER; JESSICA HUTCHISON; KEVIN M. JAUCH; MELLAURA L. JOHNSON; MICHELLE KATZ; SHELLEY J. KELLY; NANCY T. MAGILL; KATHY L. MAZUR; JANIS MICHAEL; JOSHUA MINSLEY; PETER N. OGDEN; MATTHEW J. PALCER; PATRICIA D. PATRICK; JENNIFER PEASE; DARREN D. PERSINO; KELLY REARDON; STEPHANIE A. RICK; AMY RIEMER; HYUNG CHANG J. RO; KARA H. ROCHE; MARY I. RUDZINSKI; SHARON J. RYAN; NICKI SCOZIA; THERESA M. SMOFANOS; JENNIFER STEFAN; NANCY L. STEWART; CARRIE L. STOTZ; JENNIFER L. STUMP; DAIRA TRAMONTIN; SUSAN E. WALSH; ELIZABETH L. WEISS-MEHL; RACHEL R. WILSON

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
Salary Range: Less Than \$25,000: NATALIE ANTHONY; KELLY A. BROSS; ROBERTO A. CAPRERA; MARGARITA COSTAS; MATTHEW COX; GABRIEL CRUZ; CYNTHIA DEUTSCH; MARGARET B. DRUGAN; INNA DYNKIN; JANET FITZGERALD; JENIFER FORREST; JAMES FRAZIER; ALEXIS GRAVAGNA; KATHIE GRAVAGNA; CESAR GUTIERREZ; MONICA GUTIERREZ; ELIZABETH HARRIS; CONNOR HESTER; JEAN CLAUDE ILMIE; KIRIAKI ISKOS; LISA JURIK; MARGARET KEEFE; ANASTASIA KOLLIAS; GERALDINE LANG-BALLE; KEITH ODDELL; JUDY O'MALLEY; INES R. RINGLER; DAWN SCARAMUZZA; STUART SPIEGEL; GABRIEL VERGARA; JULIE GIOVANNINI; PATRICK HIGGINS; KATHERINE MEINZER; PETER NATHAN; QAISER QUADRI; FOTEINI FASOI; ROXANN F. SALM; HEATHER STONE; BARBARA A. VOGELSTEIN; DANIELLE WALOVITZ **Salary Range: \$40,000 - \$59,999:** JEAN L. BERRYMAN; JONAH NUEZ; EVANGELINA RIOS; JACQUELINE A. SAVAGE; ANNE WELTER; SHANNON L. WRIGHT **Salary Range: \$60,000 and over:** TED W. BEHR; JUAN CRUZ; TIMOTHY FURMAN; STELLA MENENDES; SHARI THEER

PAYMENTS OVER \$2,500 EXCLUDING WAGES AND SALARIES
303 CAB ASSOCIATION 16,974.18; ADVANCED DISPOSAL - NORTHBROOK - 74,367.55; ALARM DETECTION SYSTEMS 9,559.32; ALL COVERED 86,632.22; AMALGAMATED BANK 32,775.00; AMY RIEMER 2,505.00; ANDERSON LOCK 5,218.63; APPLE COMPUTER INC 113,528.47; APPLIED CONTROLS, INC. 5,644.03; ARBOR MANAGEMENT, INC 261,807.96; ATP ENTERPRISE GROUP, INC 497,562.76; AVOCA PARENT TEACHER COUNCIL 3,903.03; BELFOR 74,143.57; BELL FUELS, INC. 11,373.31; BLICK ART MATERIALS 3,588.43; BRAIN POP 3,645.00; BRIGHTSPARK TRAVEL 3,119.00; CALL ONE 3,505.74; CANON FINANCIAL SERVICES 18,187.58; CHAD R. HENLEY 2,780.72; CHAIN O' LAKES TRANSPORTATION 91,735.00; CHILD'S VOICE SCHOOL 45,935.37; CLIC-COLLECTIVE LIABILITY INSURANCE 109,251.00; COMCAST 67,467.11; CONNECTIONS'S ACADEMY EAST 45,200.24; CONSERV FS, INC. 2,695.20; CONSTELLATION NEWENERGY GAS DIV. 59,021.26; COVENANT HARBOR BIBLE CAMP & RETREA 17,144.30; CSC LEARNING 4,000.00; DANIEL HAMMOND 5,115.26; DCG ROOFING SOLUTIONS, INC. 264,715.00; DISCOVERY BENEFITS 122,647.80; DLA ARCHITECTS, LTD. 69,436.45; RESTAURANT SERVICE COOPERATIVE 1,602,199.07; EHC INDUSTRIES, INC. 41,630.00; ELIZABETH BOWMAN 5,209.08; EMERALD 256,813.64; EVANSTON DAY SCHOOL 60,107.19; F.J. KERRIGAN PLUMBING 43,436.48; FIREFLY COMPUTERS 8,125.00; FLINN SCIENTIFIC 3,328.37; FOLDING PARTITION SERVICE 3,889.00; FOLLETT LIBRARY RESOURCES 9,949.81; FOLLETT SCHOOL SOLUTIONS INC 3,140.02; FOX VALLEY FIRE & SAFETY 7,561.98; FRANCOISE MISHINGER 3,017.60; FRONTLINE TECHNOLOGIES GROUP 5,178.20; GE MONEY BANK/AMAZON 18,107.10; GRANT THORNTON LLP 5,000.00; GUMDROP BOOKS 2,852.16; HAAS & WILKERSON, INC. 3,775.00; HALEY GIESEKE 2,600.00; HEINEMANN PUBLISHERING L.P. 5,626.40; HERFF JONES INC 17,016.43; HOME RUN CONSULTANTS 2,677.50; HOUGHTON MIFFLIN COMPANY 3,163.30; HYNES AUTO SERVICE 5,729.77; IL MUNICIPAL RET. FUND 210,693.55; ILL ASSOC OF SCHOOL BOARDS 6,590.00; ILLINOIS DEPT OF REVENUE 288,017.97; ILLINOIS DEPT. OF EMPLOYMENT SECURITY 11,149.90; ILLINOIS PUMP, INC. 17,763.65; INTEGRATED SYSTEMS CORPORATION 2868.00; ITR SYSTEMS 4,539.35; J.P. MORGAN CHASE - FICA, MEDICARE 3,727.83; KORAL MAINTENANCE, INC. 186,177.00; LAPIN SYSTEMS, INC. 6,003.21; LAUREATE DAY SCHOOL 42,856.00; KARA H. ROCHE A-2 4,630.10; LECHNER AND SONS UNIFORMS 5,236.74; LUCY GRAY CONSULTING 11,000.00; MAG CONSTRUCTION 21,815.00; MARY B. MALONEY 2,826.24; MARY ELLEN MILLER 5,225.00; MASTERCARD CORPORATE CLIENT PAYMENT 120,763.48; MAXIM STAFFING SOLUTIONS 5,180.00; MEALTIME 18,594.28; MIDLAND PAPER 9,440.00; MIDWEST TRANSIT EQUIP INC 31,842.14; MILBURN CAIN & CO 12,000.00; MKA ENVIRONMENTAL CONSULT 23,088.50; MOORE LANDSCAPES, LLC 11,759.00; MORGAN BIRGE & ASSOCIATES, INC. 7,800.00; NANCY T. MAGILL 5,092.00; NELS J. JOHNSON TREE EXPERTS, INC. 13,315.00; NEOFUNDS BY NEOPOST 2,510.38; NEW TRIER HS DIST. 203,13,699.10; NEWSLETA 3,375.00; NEXTDAYPLUS 12,074.10; NEXTERA ENERGY SERVICES 109,956.94; NICOL F. MARINACCI 3,555.17; NORTH SHORE TRANSIT 7,871.84; NORTHERN SUBURBAN SPECIAL 157,654.42; NORTHWEST EVALUATION ASSOCIATION 6,962.50; NSSO 8,793.20; OFFICE DEPOT INC 13,659.26; OLIVIA KAMYSZ 2,906.41; PACIFIC NORTHWEST PUBL. INC. 3,405.81; PAETEC COMMUNICATIONS, INC. 14,349.76; PAVE MAN, INC. 34,928.00; PEARSON EDUCATION 17,233.88; PING MARKETING, INC. 279,644.70; POWERSCHOOL GROUP LLC 3,655.40; RACHEL R. WILSON 2,668.98; REALLY GOOD STUFF INC 4,107.10; REBECCA CROSS 3,130.40; RELIABLE MAIL SERVICES 6,788.00; RELIANCE STANDARD LIFE INSURANCE CO 11,065.83; REVOLVING FUND 13,968.47; REVTRAK, INC. 10,809.76; ROBBINS SCHWARTZ-NICHOLAS 37,183.70; RUBICON INTERNATIONAL 3,025.00; SANTANDER LEASING LLC 68,383.00; SARA BADER 4,122.29; SCHOLASTIC INC 4,355.29; SCHOOL HEALTH CORPORATION 2,757.22; SCHOOL SAV-MECHANICAL, INC. 113,374.95; TEACHERS HEALTH INS SEC 179,196.99; TEACHERS CURRICULUM INSTITUTE 7,295.00; TEACHERS' RETIREMENT 820,584.32; TEC ELECTRIC, INC. 35,546.34; THE COVE SCHOOL 43,638.48; THE MATH LEARNER 48,310.50; TOP LINE TRANSPORTATION 8,400.00; TREMCO 21,610.79; VILLAGE OF GLENVIEW 3,237.20; VILAGE OF WILMETTE 23,292.96; WAREHOUSE DIRECT 22,639.68; WILMETTE BICYCLE & SPORT 3,276.75; WILMETTE SCHOOL DIST. #39 203,652.00; WISCONSIN DEPARTMENT OF REVENUE 8,333.02; XEROX CORP. 5,363.77

The Wilmette Park District ("Park District") is seeking proposals from interested firms to provide food service at the Wilmette Golf Club. Interested firms are asked to provide two bound copies of their proposal by 11:30 am on Friday, December 15, 2017 to Jeffrey Bowen, Superintendent of Facilities, 1200 Wilmette Avenue, Wilmette, IL 60091. The Park District is not responsible for delays by the U.S. Postal Service, other delivery companies or any other delivery means selected by the respondents. The Park District will not open any written inquiries or submissions received after 11:30 am on Friday, December 15, 2017. Late inquiries will be returned to the sender unopened. Submittals will be reviewed by the Park District Staff. If needed, the Staff may request a firm(s) to submit further information. The Staff will conduct interviews if needed. The final selection will take place after that stage and all interviews are complete. Negotiations will be conducted and a contract will be finalized with the selected firm. After a contract is awarded, a letter will be sent to all firms who presented. The contract cannot be finalized until a Certificate of Insurance is received from the selected firm. Any further information or explanations or interpretations of the information in this package must be submitted in writing at least seventy-two (72) hours (excluding holidays and weekends) prior to the time set for the presentations. Fax or e-mail all questions to Jeffrey Bowen (fax and e-mail information listed below). The only official position of the Park District will be that which is stated in writing. No other means of communication, whether written or oral, shall be construed as a formal or official response statement. Wherever requested throughout this document, a company representative who is authorized to bind the firm will sign on behalf of the company to indicate to the Park District that you have read, understand and will comply with the Instructions and all Terms and Conditions attached within this document. The Wilmette Park District reserves the right to reject any or all responses, and to accept in whole or in part, the response, which, in the judgement of the Park District is the most responsive and inclusive submittal.

Jeffrey Bowen
Phone: 847-256-9783
Fax: 847-256-7908
E-mail: jbowen@wilpark.org

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