

ILLINOIS STATE BOARD OF EDUCATION

School Business Services

217-785-8779

ANNUAL STATEMENT OF AFFAIRS**FISCAL YEAR ENDING****June 30, 2025**

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Chadwick-Milledgeville CUSD #399**

RCDT NUMBER: **08-008-3990-26**

ADDRESS: **100 E. 8th Street Milledgeville, IL 61051**

COUNTY: **Carroll & Whiteside Counties**

NAME OF NEWSPAPER WHERE PUBLISHED: **Mount Carroll Mirror Democrat**

DISTRICT TYPEElementary ☐High School ☐Unit ☒Joint Agreement ☐**ASSURANCE**

The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)

Yes ☒

SIZE OF DISTRICT IN SQUARE MILES	131
NUMBER OF ATTENDANCE CENTERS	2

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	39
PART-TIME	22
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	20
PART-TIME	35

TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.139510
OPERATIONS & MAINTENANCE	0.743820
BOND & INTEREST	0.738020
TRANSPORTATION	0.218190
MUNICIPAL RETIREMENT	0.091540
SOCIAL SECURITY	0.107560
WORKING CASH	0.049590
FIRE PREVENTION & SAFETY	0.049590
TORT IMMUNITY	0.532070
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.039680
LEASING	0.049590
OTHER	
OTHER	

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel Posted on district website
per 105 ILCS 5/10-20.47

Student Counts Included in district's report card
[Illinois Report Card](#)

Financial Data Included in district's Annual
Financial Report posted on
ISBE's Cerberus Server
[How to access Cerberus Server](#)

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2025. Refer to Section 10-17 and Section 10-20.44 of the School Code.

[Annual Statement of Affairs Instructions](#)

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$39,999	Salary Range: Less Than \$39,999	Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999
DiAnn Adolph Barbara Alexander Raymond Alexander Murphy Baldwin Austin Caravia Shawn Dail Emily Dodd Ryan Dykstra Tammy Ebersole Kal Engelkens Karlee Etchberger Tricia Ewing Kurt Folk Brandon Fowler John Fritz Bradley Grenoble Ronnie Hendrick Linda Hose	Blayne Kappes James Keenan Kyle Knutti Justina Kyger Barbara Leech Edwin Livengood Brian Maloy Melody McKenna Melissa McLain Amber Meier Jenny Merema Alyssa Mertz Eric Mickelson John Nesemeier Sara Nichols Corinne Nye Justin Parks Shelly Parks	Theresa Pidde Amanda Promenschenkel David Queckboerner Danelle Saunders Blake Schurman Kelly Stepp Chester Strehlow April Tarbill Caden VanDyke Susan Watson Douglas Wiersema Mark Wiersema Sharon Woodard	Jeremy Diehl Jody Mertz Kara Robinson
			Salary Range: \$55,000 - \$74,999
			Brooks Wilkinson
			Salary Range: \$75,000 and Over
			Eric Hernandez Kyle Leech

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES*This listing must include expenditures from any revolving fund maintained by the school district.*

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
ADOBE, INC	6,142	KONE CHICAGO	13,722
ALVARADO PLUMBING INC	15,750	KUHL, MELISSA	7,640
AMERICAN EXPRESS	82,554	LEAF	12,709
AMPRO24 FIRE PROTECTION SERVICES, LLC	2,751	LINEWIZE/FAMILY ZONE INC	4,200
BENCHMARK FLOORING INC	42,571	LINKUP THERAPY	18,641
BENNING GROUP, LLC	19,350	LOESCHER HEATING	22,564
BI-COUNTY SPEC ED COOP	272,997	MIDLAND PAPER	4,244
BIRKEYS	3,175	MIDWEST DISPOSAL LLC	4,691
BR BLEACHERS	4,254	MIDWEST TRANSIT EQUIP	24,785
BREEDLOVE SPORTING GOODS	2,885	MILLEDGEVILLE ACTIVITY ACCT	8,437
CAMELOT THERAPEUTIC SCHOOLS, LLC	87,378	MILLEDGEVILLE HOME CENTER	6,294
CARROLL COUNTY SHERIFF'S OFFICE	80,000	MILLEDGEVILLE PARK DISTRICT	3,600
CARROLL SERVICE COMPANY	38,516	MT. CARROLL MIRROR-DEMOCRAT	2,865
CDW GOVERNMENT	66,452	NICOR GAS	5,959
CENTEGIX	23,100	NIU BURSAR OFFICE	13,176
CGH MEDICAL CENTER	4,656	NWEA	15,881
COMMON GOALS SYSTEMS INC	16,962	PAPER EDUCATION AMERICA INC	10,000
CONSTELLATION NEWENERGY	22,191	PAULEY, TALISA	7,747
COTG / C303-001	6,154	PER MAR SECURITY SERVICES	4,695
DE LAGE LANDEN PUBLIC FINANCE LLC	22,437	POWERSCHOOL GROUP LLC	7,954
EASTLAND CUSD #308	12,049	PRAIRIE STATE INS CO OP	107,047
ENGIE RESOURCES	78,211	RENAISSANCE	10,061
ENYEART DISTRIBUTING LLC	21,619	RIDDELL ALL AMERICAN SPORTS	7,401
EWERS GARAGE	13,912	ROCKET INDUSTRIAL/HARDER CORP	17,205
FYR-FYTER INC	3,102	ROE #8	3,854
GAGGLE	3,440	RONNIE HENDRICK	3,658
GALLENTINE LLC	3,630	SANTANDER BANK, NA	160,079
GORDON FOOD SERVICE INC	80,257	SAUK VALLEY COMM COLLEGE	6,132
GOV CONNECTION INC	18,261	SCHOOL SPECIALTY, LLC	16,068
GRASS MASTERS	5,995	SCHOOLINSITES	2,800
GRAYBAR FINANCIAL SERVICES	37,372	SPECTRUM ENVIRONMENTAL LLC	73,262
GREENHOUSE MEGASTORE	2,592	STATE INDUSTRIAL PRODUCTS	13,105
HARTZ INC	14,316	STERLING COMMERCIAL ROOF	3,397
HOUGHTON MIFFLIN HARCOURT	32,327	STERLING CUSD #5	42,844
IASA	7,433	STEVENS CHEMICAL CO.	9,232
IASB	13,179	STRATUS NETWORKS	3,745
IDEAL ENVIRONMENTAL	37,734	TROY WAGENKNECHT	3,050
ILLINOIS SCHOLASTIC COOP	5,323	TURNITIN, LLC	2,890
IMPREST FUND-M	42,692	US BANCORP GOV LEASING & FINANCE, INC	28,661
INSIGHT PUBLIC SECTOR INC	3,467	US CELLULAR	8,909
INTELLIGENT MARKING USA, INC	11,063	VILLAGE OF MILLEDGEVILLE	5,881
IXL LEARNING, INC	8,813	VOCES TEACHER'S DISCOVERY	2,800
JAMIE LEECH COUNSELING, LLC	28,022	WALMART/CAPITAL ONE	2,567
JCE CO-OP	11,691	WARD, MURRAY, PACE AND	2,548
JOHNSON CONTROLS	8,922	WILLIAM & MARY COMPUTER	4,095
JOHNSON, RICHARD L	43,364	ZANER BLOSER	3,323
KATHRYN WILKINSON	4,800	ZIONS BANK	645,300

KMK MEDIA GROUP	18,313	
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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES*This listing must include expenditures from any revolving fund maintained by the school district.*

Person, Firm, or Corporation	Aggregate Amount
ADOLPH, MORGAN	1,037
BCBS OF IL	1,686
BONTZ, STACEY	1,000
BRADFORD SUPPLY COMPANY	1,510
COMED	1,846
CRESCENT ELECTRIC SUP CO.	1,117
DAEHLER, MELISSA	1,253
DUBLO, DRAKE	2,482
E-RATE FUNDING SOLUTIONS, INC	1,500
FABER, CARLEE	1,350
FIRST TO THE FINISH	2,075
FOLK, KURT	1,273
FOLLETT SCHOOL SOLUTIONS	1,350
JORDAN, ANDREA	1,000
KNOWBE4, INC	1,752
LEARN WELL	1,987
LEXIA LEARNING SYSTEMS LLC	2,394
MALLOY, BRIAN	1,011
MHS FINE ARTS BOOSTERS	1,773
MIDWEST ENVIRONMENTAL	2,146
MID-WEST TRUCKERS ASSOC	1,428
MUSIC SHOPPE, INC	1,721

Person, Firm, or Corporation	Aggregate Amount
MYSTERY SCIENCE	1,935
NEUMANN, CHERYL	1,139
NOREDINK CORP	2,250
PEST CONTROL CONSULTANTS	1,072
PITNEY BOWES - PURCHASE POWER	1,010
POLHILL'S INC	1,339
PRAIRIE CAT	1,062
PRECISION SPORTS TRAINING, LLC	1,300
RIVER CITIES HEATING	1,596
RIVER RIDGE CUSD 210	1,162
ROBINSON, KARA	1,112
SAVVAS LEARNING CO., LLC	1,506
SCHOLASTIC INC	1,210
SCHURMAN, TIM	1,965
SELMAN ELECTRIC LLC	2,003
SHERWIN-WILLIAMS CO	1,048
SPECTRUM VOIP	1,555
THE LAMPO GROUP, LLC	2,243
TMC	1,650
VILLAGE OF CHADWICK	1,350
WILLIAM H SADLER INC	2,379
WORKS INTERNATIONAL, INC	1,496
WROBLE, JASON	2,284

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025

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 publication of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.

If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (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 FY2025 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 FY2025 ; (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:	4
2. Total value of all contracts awarded:	\$233,567.00
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	1
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	\$80,000.00