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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:	Newark CHSD 18
RCDT NUMBER:	24-047-0180-16
ADDRESS:	413 Chicago Rd Newark, IL 60541
COUNTY:	Kendall/Grundy/LaSalle
NAME OF NEWSPAPER WHERE PUBLISHED:	Not Required: ISBE ASA waiver

DISTRICT TYPE
Elementary
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
X

SIZE OF DISTRICT IN SQUARE MILES	100
NUMBER OF ATTENDANCE CENTERS	1

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	21
PART-TIME	11
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	10
PART-TIME	31

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.559100
OPERATIONS & MAINTENANCE	0.250700
BOND & INTEREST	0.000000
TRANSPORTATION	0.088900
MUNICIPAL RETIREMENT	0.021200
SOCIAL SECURITY	0.066700
WORKING CASH	0.050100
FIRE PREVENTION & SAFETY	0.050100
TORT IMMUNITY	0.053200
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.020000
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000

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

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.

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](#)

[Annual Statement of Affairs Instructions](#)

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Form 50-37 08/25										

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL						
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Salary Range: Less Than \$39,999		Salary Range: \$40,000 - \$54,999		Salary Range: \$55,000 - \$74,999		Salary Range: \$75,000 and Over	
Akre, Abbey				Buhle, Jeanette			
Beeks, Melanie				Langhoff, Jakob			
Begovac, Lysa				Lesak, Tom			
Bernard, Wendy							
Borneman, Miranda L							
Carlson, Erica							
Carlson, Kristine							
Drew, Merle D.							
Elliott, Sarah							
Fors, Robert							
Griffin, Sinatra							
Ingraham, Jan							
Johnson, Karen L							
Johnson, Laurie							
Klock, Allison							
Marvin, Tricia							
McBroom, Robert							
Meier, Norman C.							
Miller, Brian E							
Mitchell, Jasmine							
Morel, Alice JB							
Morel, Courtney L							
Nuzzo, Michelle L							
Patrick, Dylan							
Redmond, Emily							
Sanders, Paige							
Schuerman, Lisa M							
Schultz, Dawn A							
Schutt, Lori							
Shriber, Alyssa							
Sievers, Katherynne							
Stittler, Nina M							
Stittler, Scott							
Smith, Patricia F							
Stuber, Aaron							
Talley, Nicole C							
Wade, Carly							
Wood, Jon							

	A	B	C	D	E	F	G
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
2		<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3							
4		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5		Affiliated Service	\$4,710.37		LeCuyer Painting & Decorating, INC.	\$15,560.00	
6		Alison Wright	\$3,353.70		Mack & Associates, CPA	\$9,000.00	
7		Ameren Illinois	\$48,377.01		MCC Technology	\$41,110.20	
8		BCBS Profile #0000144446	\$225,375.35		MENARDS-Yorkville	\$5,151.97	
9		BMO Financial Group	\$216,801.58		MIDWEST TRANSIT Equipment, Inc.	\$38,589.00	
10		Canon Financial Services Inc.	\$2,686.76		Newark BP	\$48,425.65	
11		Capital Painting	\$15,378.93		NEWARK Comm. Cons. School Dist. #66	\$29,566.65	
12		CDW Government	\$2,780.00		Newark Water and Sewer Dept	\$7,957.66	
13		Central States Bus Sales Inc	\$6,002.32		NICOR GAS	\$21,500.03	
14		CollegeBoard	\$2,910.00		NumWorks Inc.	\$3,559.64	
15		DELTA DENTAL-Risk	\$12,497.07		OMNI Group	\$10,275.00	
16		DLA Architects	\$42,925.08		PASEC	\$161,705.69	
17		Educational Environments	\$4,017.57		Phoenix Fire Systems, Inc	\$6,260.00	
18		EyeMed Vision	\$2,599.51		PLANO C.U.S.D. #88	\$6,959.63	
19		First State Insurance	\$3,923.00		PowerSchool Group LLC	\$13,490.24	
20		FNIC	\$4,024.00		PremiStar	\$10,502.40	
21		Frontline Technologies Group LLC	\$2,788.48		Principal Financial Group	\$2,669.16	
22		Heartland Bank VISA	\$14,018.95		Proven Business Systems DBA Proven IT	\$9,536.18	
23		IL ASSOC. OF SCHOOL BDS.	\$2,913.00		ROBBINS SCHWARTZ	\$8,908.65	
24		ILL. MUNICIPAL RET. FUND	\$99,255.13		Sendra Service Corp.	\$7,439.42	
25		Illinois Counties Risk Management Trust	\$72,251.00		SJOSTROM & Sons Inc.	\$372,868.15	
26		ILLINOIS DEPT. OF REVENUE	\$99,608.11		SOMONAUK CUSD#432	\$11,077.89	
27		ILLINOIS EDUCATION ASSOC.	\$14,104.87		TEACH RETIREMENT SYS 2.2	\$12,675.36	
28		IMPREST FUND- NCHS	\$39,419.44		TEACHERS RETIREMENT SYST.	\$140,775.71	
29		INDIAN VALLEY VOC. CENTER	\$57,040.79		TEACHERS' HEALTH INS. SEC	\$14,082.00	
30		Internal Revenue Serv M	\$39,345.80		TRS EMPLOYER SHARE THIS	\$10,475.75	
31		Internal Revenue Serv. F	\$166,610.14		US Bancorp Government Leasing & Finance	\$122,592.97	
32		Internal Revenue Serv. S	\$111,777.80		Veterans Floors Inc.	\$15,425.00	
33		ITR SYSTEMS	\$26,574.47		Wallin Construction Inc.	\$34,347.59	
34		LEAF	\$35,658.30		Worthington Direct	\$15,417.90	
35					Wunderlich Doors Inc.	\$4,120.40	
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	A	B	C	D	E	F	G
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
2		<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3							
4		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5		AHW LLC	\$1,922.93				
6		Aqua Therm, Inc.	\$2,000.00				
7		Darald Nelson	\$2,101.00				
8		FOLLETT SOFTWARE LLC	\$1,079.16				
9		Future Champions Sports Complex LLC	\$1,600.00				
10		Greg Burks	\$1,394.25				
11		HERFF JONES LLC	\$1,003.64				
12		IASA	\$1,923.08				
13		Jakob Langhoff	\$1,118.00				
14		Jon Wood	\$1,100.00				
15		JOSEPH STEFFEN	\$2,359.06				
16		Little Ten Conference	\$2,055.12				
17		Mark's Auto Service	\$2,159.79				
18		MIDWEST TRUCKERS ASSOCIAT	\$1,330.00				
19		Morgan Jaisen	\$2,309.50				
20		Morris Hospital & Healthcare Centers	\$1,653.00				
21		O'Neill Glass & Mirror Inc.	\$1,788.83				
22		Sawchuck Industries Inc.	\$1,260.00				
23		Sportsfields, Inc.	\$1,137.25				
24		Taylor Akre	\$1,320.00				
25		Tim Ulrich	\$1,107.60				
26		TRS VOYA	\$1,207.98				
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	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
2				
3	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].			
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6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
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8				
9	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
10	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
11	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.			
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15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	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.			
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22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			1
25	2. Total value of all contracts awarded:			\$55,000.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			