

1	A	B	C	D	E	F	G	H	I	J																												
2	ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779																																					
3	ANNUAL STATEMENT OF AFFAIRS FISCAL YEAR ENDING June 30, <u>2025</u>																																					
4	SCHOOL DISTRICT/Joint Agreement Name: <u>Hamilton CCSD 328</u> RCDT Number: <u>26-034-3280-24</u>						DISTRICT TYPE <input type="checkbox"/> Elementary <input type="checkbox"/> High School <input checked="" type="checkbox"/> Unit <input type="checkbox"/> Joint Agreement																															
5	ADDRESS: <u>1830 Broadway St Hamilton IL, 62341 1705</u>																																					
6	COUNTY: <u>Hancock</u>																																					
7	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Hancock County Journal Pilot</u>																																					
8	ASSURANCE																																					
9	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.)																																					
10							Yes <input checked="" type="checkbox"/>																															
11	SIZE OF DISTRICT IN SQUARE MILES			76			TAX RATE BY FUND (IN %) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EDUCATIONAL</td><td>2.800000</td></tr> <tr><td>OPERATIONS & MAINTENANCE</td><td>0.500000</td></tr> <tr><td>BOND & INTEREST</td><td>0.589350</td></tr> <tr><td>TRANSPORTATION</td><td>0.200000</td></tr> <tr><td>MUNICIPAL RETIREMENT</td><td>0.000000</td></tr> <tr><td>SOCIAL SECURITY</td><td>0.147950</td></tr> <tr><td>WORKING CASH</td><td>0.050000</td></tr> <tr><td>FIRE PREVENTION & SAFETY</td><td>0.050000</td></tr> <tr><td>TORT IMMUNITY</td><td>0.338640</td></tr> <tr><td>CAPITAL PROJECTS</td><td>0.000000</td></tr> <tr><td>SPECIAL EDUCATION</td><td>0.050000</td></tr> <tr><td>LEASING</td><td>0.050000</td></tr> <tr><td>OTHER</td><td>0.000000</td></tr> <tr><td>OTHER</td><td>0.000000</td></tr> </table>				EDUCATIONAL	2.800000	OPERATIONS & MAINTENANCE	0.500000	BOND & INTEREST	0.589350	TRANSPORTATION	0.200000	MUNICIPAL RETIREMENT	0.000000	SOCIAL SECURITY	0.147950	WORKING CASH	0.050000	FIRE PREVENTION & SAFETY	0.050000	TORT IMMUNITY	0.338640	CAPITAL PROJECTS	0.000000	SPECIAL EDUCATION	0.050000	LEASING	0.050000	OTHER	0.000000	OTHER	0.000000
EDUCATIONAL	2.800000																																					
OPERATIONS & MAINTENANCE	0.500000																																					
BOND & INTEREST	0.589350																																					
TRANSPORTATION	0.200000																																					
MUNICIPAL RETIREMENT	0.000000																																					
SOCIAL SECURITY	0.147950																																					
WORKING CASH	0.050000																																					
FIRE PREVENTION & SAFETY	0.050000																																					
TORT IMMUNITY	0.338640																																					
CAPITAL PROJECTS	0.000000																																					
SPECIAL EDUCATION	0.050000																																					
LEASING	0.050000																																					
OTHER	0.000000																																					
OTHER	0.000000																																					
12	NUMBER OF ATTENDANCE CENTERS			2																																		
13	NUMBER OF CERTIFIED EMPLOYEES																																					
14	FULL-TIME			57																																		
15	PART-TIME			1																																		
16	NUMBER OF NON-CERTIFIED EMPLOYEES																																					
17	FULL-TIME			32																																		
18	PART-TIME			9																																		
19	<i>Data previously included in the Annual Statement of Affairs can be found at:</i>																																					
20	Payments to certified personnel Posted on district website per 105 ILCS 5/10-20.47																																					
21	Student Counts Included in district's report card Illinois Report Card																																					
22	Financial Data Included in district's Annual Financial Report posted on ISBE's Cerberus Server																																					
23																																						
24																																						
25																																						
26																																						
27																																						
28																																						
29																																						
30																																						
31																																						
32																																						
33																																						
34																																						
35																																						
36																																						
37																																						
38	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.																																					
39																																						
40																																						
41																																						
42																																						
43																																						
44	Annual Statement of Affairs Instructions																																					
45																																						

	A	B	C	D	E	F	G	H	I	J
46										
47								How to access Cerberus Server		

Form 50-37 08/25

A	B	C	D	E	F
3	Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over	
4	BOLEY, KAYLA R	COOK, DARCY L	BAVERY, BRITTANY N		
5	BROWN, ERIN J	Cox, Travis W			
6	Celania, David P	CROY, TIMOTHY L			
7	CLARK, DANIELLE	Heaton, Erin R			
8	CLIMER, JACQUELINE J	Lock, Kirstie			
9	Croy, Jessica L	Radel, Chelsea			
10	Dray, Kimberly A	RODEFFER, DONNA J			
11	DUNLAP, JOYCE A	Taylor, Coltin			
12	Dupree, Timothy P				
13	Faulkner, Debra S				
14	Ferrell, Jennifer L				
15	GLASSCOCK, SAMANTHA L				
16	Gooding, Robert D				
17	Gwartney, Kenneth J				
18	HARMON, JENNIFER L				
19	HOPP, CHELSEA L				
20	Hoppe, Brittany M				
21	Huls, Genevieve R				
22	Krueger, Laurie A				
23	Lescher, Erica R				
24					

A	B	C	D	E	F	G	
PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES							
Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation		Aggregate Amount	
1	Advanced Plumbing & Mechanical	4,800.00		JOSTENS:		3,806.05	
2	LLC:						
3	AFA 403B:	10,280.00		Kent's Construction Inc:		16,500.00	
4	AFA PRODUCTS:	20,899.16		KOHL WHOLESALE:		139,559.08	
5	AFLAC:	3,089.72		KOHLMORGAN HAULING:		18,803.14	
6	Amazon Capital Services:	43,962.51		Labonte's Lawn Care:		12,468.00	
7	AMERENILLINOIS:	95,280.56		MCGRAW-HILL SCHOOL ED		3,967.76	
8				HOLDINGS LLC:			
9	American Fidelity Assurance:	4,218.28		MIDWEST TRANSIT EQUIPMENT:		207,431.19	
10	AREA DISTRIBUTORS:	15,238.65		Miller, Tracy, Braun, Funk & Miller		4,587.50	
11				Ltd.:			
12	BERNARD FOOD INDUSTRIES:	3,040.32		Missouri Floor Company:		12,020.00	
13	BLDD ARCHITECTS, INC.:	8,072.18		Mobile Communications America:		5,698.15	
14	BLUE CROSS BLUE SHIELD:	888,027.00		Molanda Comapny:		33,628.00	
15	Brinkman Plumbing Contractors, Inc:	2,881.45		MTC Communications:		14,688.00	
16	BUSHUE HR, INC.:	7,350.00		NCS PEARSON Inc.:		3,038.78	
17	CARL SANDBURG COLLEGE:	46,810.00		NICOR:		7,192.28	
18	CDW Government:	10,490.40		No Fault LLC:		57,580.00	
19	Chaddock:	48,276.00		Northwest Mechanical, Inc.:		12,083.50	
20	CHEMSEARCH:	3,289.86		NWEA:		5,075.00	
21	CITY OF HAMILTON:	10,845.27		PETERS HEATING & AC:		13,411.55	
22	Clark, Ryan M:	4,535.25		PRAIRIE FARMS DAIRY:		30,695.11	
23	Combs, Ramona:	15,566.71		Pro Motorsports:		8,179.00	
24	Committee For Children:	2,595.00		RAMZA INSURANCE GROUP:		5,385.00	
25	Consolidated Fencing Inc:	9,552.68		REALLY GREAT READING LLC:		2,543.70	
26	CONSTELLATION NEWENERGY GAS	31,560.88		REFRESHMENT SERVICES PEPSI:		27,608.97	
27	DIVISION LLC:						
28	COOK'S GLASS & MIRROR:	3,001.07		RENAISSANCE LEARNING, INC:		2,692.85	
29	CTL:	3,600.00		ROE #26 Business Office:		4,590.00	
30	CyberSource/Authorize.net:	2,697.63		Rogue Fitness:		7,425.60	
31	Darkside Tint & Graphix:	5,267.00		ROSETTA STONE LTD:		6,500.00	

A	B	C	D	E	F	G
32	DEARBORN NATIONAL LIFE:	10,034.83		Rural Bliss:	3,221.00	
33	DEER RUN GOLF COURSE:	3,350.00		SAFE PETROLEUM CO:	25,487.50	
34	Dennis G Koch & Associates LLC:	15,750.00		School Datebooks:	2,753.10	
35	Derksen Portable Buildings:	6,374.50		SCHOOL SPECIALTY, LLC:	5,273.84	
36	Design It, LLC:	3,929.00		SKYWARD ACCOUNTING DEPT:	8,635.90	
37	DIGITAL COPY SYSTEMS:	12,806.41		Straight Line Construction:	10,565.00	
38	Doc & Norm Direct:	3,960.00		Stuckert, Kyler W:	15,926.16	
39	EMBRACE EDUCATION:	5,234.02		Sunbelt:	60,500.00	
40	FIRST NATIONAL BANK OMAHA:	85,778.84		The Music Shoppe Inc:	2,673.05	
41	Flatwater Sales, Inc.:	4,800.00		THIS:	49,583.96	
42	FRANK MILLARD AND CO INC:	19,563.83		Titan Turf LLC:	4,770.00	
43	GAME-ONE:	16,054.71		TRS FED:	15,247.64	
44	HANCOCK CO COLLECTOR:	3,080.36		TRS NEC .58%:	18,316.50	
45	HUDL:	4,449.00		UMB Bank:	528,368.00	
46	HY VEE FOOD STORES:	5,149.45		United Systems, Inc:	16,197.88	
47	IL MUNICIPAL RETIREMENT FUND:	74,128.93		Varsity Spirit Fashion:	5,224.30	
48	ILLINI WEST HSD #307:	9,209.06		Wagler Metals:	3,753.76	
49	Illinois Association of School Boards:	10,653.00		Wamco Athletics:	7,855.00	
50	ILLINOIS AYERS OIL CO:	6,299.92		WEST CENTRAL ILLINOIS SPECIAL EDUCATION COOP:	414,178.90	
51	Illinois Counties Risk Management Trust:	84,901.00		WESTERN AREA PURCHASING COOP:	51,216.47	
52	Illinois State Board of Education:	43,638.00		Workers' Compensation Self-Insurance Trust:	21,999.00	
53	INTEGRATED SYSTEMS CORP:	3,195.00		World's Finest Chocolate, Inc.:	4,162.00	
54	INTERSTATE BILLING SERVICE:	31,921.80		WYATT, KIMBERLY L:	6,136.51	

A	B	C	D	E	F	G
PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES						
<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>						
	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
1	417 Helmets:	1,413.00		J.W. Pepper & Son, Inc.:	1,497.49	
2	ABC FIRE EXTINGUISHER:	1,925.75		KELLY, ERIN E:	1,001.71	
3	Active Internet Technologies:	1,682.00		Kevin Youngmeyer:	1,170.00	
4	ALLEN, MARIE B:	2,429.58		Laminator.com:	2,244.99	
5	BARNARD ELEVATOR COMPANY:	2,179.00		Little Caesars Fundraising:	1,231.00	
6	Bird, Andy:	1,090.00		MIDWEST ALARM SERVICES:	1,455.00	
7	Bretz, Christopher:	2,030.00		MIDWEST SERVICE ENTERPRIS:	1,220.00	
8	Brittany Howe Photography:	1,015.00		Motley Fitness:	1,400.00	
9	Butcher, Cassandra J:	1,267.00		Nauvoo Fudge Factory:	1,942.25	
10	CAROLINA BIOLOGICAL SUPP:	1,253.85		ORKIN:	2,100.00	
11	CARSON MOTORS INC:	1,006.75		Perma-Bound:	1,032.49	
12	cheerleading.com:	1,148.31		PERRY ELLINGBOE:	2,160.00	
13	Church, Jason R:	1,985.94		Positive Promotions:	1,585.01	
14	Commercial Accounts Receivable -	1,100.00		Raymond R. Hinkamer Service	1,140.00	
15	NIU:			Company:		
16	Corzatt, Mackenzie:	2,240.00		REGIONAL OFFICE EDUC. #26:	1,260.00	
17	Country Meats:	2,242.00		Scholastic Book Fairs - 04:	1,673.44	
18	EPN Travel Service, Inc.:	2,203.00		SHERWIN-WILLIAMS:	1,300.12	
19	Fat Jimmy's:	1,412.40		Sports Direct USA:	1,073.00	
20	Florida Fruit Association:	1,932.00		Staples:	1,471.38	
21	Ft Worth Barbecue Cafe:	1,014.02		SUMMIT FINANCIAL RESOURCE	1,668.48	
22				LP:		
23	Hamilton Park District:	1,960.00		SUPREME RADIO COMMUNICAT:	1,703.92	
24	Harlem Wizards:	1,500.00		TNT Greenhouses:	1,536.40	
25	HARNETIAUX FARM & HOME:	1,420.66		WALKER, TYLER B:	1,585.65	
26	Hawes, Laura:	1,450.31		WARSAW CUSD #316:	1,450.39	
27	Heinemann:	1,352.89		Western Area Career System:	2,500.00	
28	HORACE MANN:	1,200.00				
29	IASA:	1,649.77				
30	IDEAL ENVIRONMENTAL	2,015.00				
31	ENGINEERING INC:					
32						

A	B	C	D	E	F	G
33		IESA: <u>1,435.00</u>				
34		J & R TIRE SERVICE: <u>2,047.00</u>				
35						
36						
37						
38						
39						
40						
41						
42						
43						

	A	B	C	D
1				
2				
3				
4				
5				
6		REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025		
7				
8		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].		
9				
10				
11		INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24	1. Total number of all contracts awarded by the school district:		14	
25	2. Total value of all contracts awarded:		\$1,274,125.49	
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.		0	
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.		\$0.00	