

Due to ROE on **Friday, October 15, 2021**
 Due to ISBE on **Monday, November 15, 2021**
 SD/JA21

ILLINOIS STA
 School Busi
 100 North First Stre

School District
 Joint Agreement

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Annual
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<u>School District/Joint Agreement Information</u> <i>(See instructions on inside of this page.)</i>		Ac <input checked="" type="checkbox"/>
School District/Joint Agreement Number: 34-049-0700-02		
County Name: LAKE		
Name of School District/Joint Agreement: LIBERTVILLE SCHOOL DISTRICT NO. 70		
Address: 1381 WEST LAKE STREET		Submit electron
City: LIBERTYVILLE		Click
Email Address:		
Zip Code: 60048		
Annual Financial Report Type of Auditor's Report Issued: <input type="checkbox"/> Qualified <input type="checkbox"/> Unqualified <input checked="" type="checkbox"/> Adverse <input type="checkbox"/> Disclaimer		Annual Financial Report Question Single Audit Questions 217-782-5 Single Auc
<input type="checkbox"/> Reviewed by District Superintendent/Administrator		<input type="checkbox"/> Reviewed by Towns Name of Township:
District Superintendent/Administrator Name (Type or Print): Dr. Matt Barbini		Township Treasurer Name (type or print)
Email Address:		Email Address:
Telephone: 847-362-9030	Fax Number: 847-362-3003	Telephone:
Signature & Date:		Signature & Date:

* This form is based on 23 Illinois Administrative Code 100, Subtitle A, Chapter I, Subchapter C (Part 100).
 ISBE Form SD50-35/JA50-60 (05/21-version2)

STATE BOARD OF EDUCATION
 Business Services Department
 100 North First Street, Springfield, Illinois 62777-0001
 217/785-8779

**Local District/Joint Agreement
 Annual Financial Report *
 June 30, 2021**

<p>Accounting Basis:</p> <p>CASH ACCRUAL</p>	<p><u>Certified Public Accountant Information</u></p>										
<p>Filing Status: <u>File AFR directly to ISBE</u></p> <p>on the Link to Submit: Send ISBE a File</p> <p style="text-align: center; color: red; font-weight: bold;">0</p>	<p>Name of Auditing Firm: EVOY, KAMSCHULTE, JACOBS & CO. LLP</p> <p>Name of Audit Manager: John D. Aceto, Jr., CPA</p> <p>Address: 2122 YEOMAN STREET</p> <table border="1" style="width: 100%;"> <tr> <td data-bbox="667 726 1052 795">City: WAUKEGAN</td> <td data-bbox="1052 726 1261 795">State: IL</td> <td data-bbox="1261 726 1534 795">Zip Code: 60087</td> </tr> <tr> <td data-bbox="667 795 1052 865">Phone Number: 847-662-8300</td> <td colspan="2" data-bbox="1052 795 1534 865">Fax Number: 847-662-8305</td> </tr> <tr> <td data-bbox="667 865 1052 934">IL License Number (9 digit): 065-028173</td> <td colspan="2" data-bbox="1052 865 1534 934">Expiration Date: 9/30/24</td> </tr> </table> <p>Email Address: jaceto@ekjllp.com</p>		City: WAUKEGAN	State: IL	Zip Code: 60087	Phone Number: 847-662-8300	Fax Number: 847-662-8305		IL License Number (9 digit): 065-028173	Expiration Date: 9/30/24	
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Phone Number: 847-662-8300	Fax Number: 847-662-8305										
IL License Number (9 digit): 065-028173	Expiration Date: 9/30/24										
<p>Call 217-785-8779 or finance1@isbe.net</p> <p>Call 217-785-6630 or GATA@isbe.net Visit and GATA Information</p>	<p>ISBE Use Only</p>										
<p>Chief Financial Officer (Cook County only)</p>	<p style="text-align: center;"><input type="checkbox"/> Reviewed by Regional Superintendent/Cook ISC</p>										
	<p>Regional Superintendent/Cook ISC Name (Type or Print):</p>										
	<p>Email Address:</p>										
<p>Fax Number:</p>	<p>Telephone:</p>	<p>Fax Number:</p>									
<p>Signature & Date:</p>											

This form is based on 23 Illinois Administrative Code, Subtitle A, Chapter I, Subchapter C, Part 100.
 In some instances, use of open account codes (cells) may not be authorized by statute or administrative rule.
 Each school district or joint agreement is responsible for obtaining the concurring legal opinion and/or other supporting authorization/documentation, as necessary, to use the applicable account code (cell).