Annual Financial Report

County Number 90
School Corporation Number 8435
School Corporation Name Northern Wells Community Schools

Any questions regarding this report should be directed to:

Contact Person's Name Deborah Adams
Title HR/Treasurer
Telephone Number 260-622-4125

When emailing the Annual Financial Report to the Department of Education, attach this cover sheet.
<table>
<thead>
<tr>
<th>Account</th>
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**DEBT SERVICE FUND**

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**PENSION DEBT**

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**REFERENDUM DEBT EXEMPT**

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**GRAND TOTAL**

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<td>$65,000 - 65,000</td>
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<td>15</td>
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Total number of certified full-time employees: 145

Total number of certified part-time employees: 1
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<td>1793</td>
<td>Swim Coordinator 6-12*</td>
<td>5741-7177</td>
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<tr>
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<td>Swim Boys/Girls Head Coach*</td>
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<td>Spanish Club</td>
<td>361</td>
<td>Boys Swim Coach*</td>
<td>3051-3769</td>
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<tr>
<td>German Club</td>
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<td>Girls Swim Coach*</td>
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<td>Track - boys varsity</td>
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<td>Band - Assistant Director</td>
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<td>Spell Bowl</td>
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<tr>
<td>Math Bowl</td>
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<td>STEAM</td>
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<td>Robotics</td>
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### Non-certified Employee Classifications and Range of Pay Rates 2019-2020

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<td>B. Kindergarten Aides</td>
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<td>C. Special Education Aides</td>
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<td>D. Prime Time Aides</td>
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<td>E. Pre-kindergarten/Head Start Aides</td>
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<td>C. Transportation Director</td>
<td>$68,742</td>
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<tr>
<td>D. Technology Director</td>
<td>$113,068</td>
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<td><strong>VI. Maintenance/Custodial/Warehouse/Security/Transportation</strong></td>
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<tr>
<td>A. Building Custodians</td>
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<td>B. Bus Drivers</td>
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<td>C. Bus Aides</td>
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<td>D. Maintenance</td>
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<td><strong>VII. Computer Services</strong></td>
<td>$10,000 - $75,000</td>
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Total Number of non-certified part-time employees: 136

Total Number of non-certified full-time employees: 101
### Certified Administrative Staff
**in effect June 30, 2020**

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<th>Administrative Staff</th>
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<th>Highest Salary</th>
<th>Average Salary</th>
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### Student Enrollment
**October 1, 2019**

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<td>Grade 11</td>
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## Assessed Valuation and Tax Rates
### Calendar Years 2019 and 2020

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### Statement of Indebtedness
#### Calendar Year 2019

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<td>Emergency Loans</td>
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<td>School Bus Loans</td>
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<td>Holding Company - Public and Private</td>
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<td>Veterans' Memorial Loans</td>
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<td>Common School Loans</td>
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<td>Indiana Bond Bank/Anticipated Notes</td>
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<td>Qualified Zone Academy Bonds (ARRA)</td>
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<td>Other:</td>
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<td>Other:</td>
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<td><strong>TOTAL</strong></td>
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<tr>
<td><strong>Outstanding Encumbrances - All Funds</strong> (ARRA)</td>
<td>26,125,000.00</td>
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(Include purchase orders, vendor contracts, letters of commitment, leases) 1,338,128.36
Annual Financial Report
Certification

I hereby certify that the annual financial report is true and accurate in every respect to the best of my knowledge and belief. I further certify that all contracts, vouchers, and bills for all payments made by the school corporation are in its possession and open to public inspection.

Date 8/1/2020

Signature

Secretary, Board of School Trustees
School Corporation Name
Street Address
City, State, and Zip Code