ATTACHMENT XI-B

ATTACHMENT XI-B: 2016 Tax Levy

Suggested Motion: Move to approve the 2016 tax levy

Recommended Action: Approve as presented.

The following documents are attached:

- 2016 Certificate of Tax Levy
- Truth in Taxation Certificate of Compliance
- 2016 Levy Calculation Page
- Levy Assumptions Page
- 2016 Tax Extension Worksheet
- Assessor Estimated EAV report for Winnebago County
- Updated Assessor Estimated EAV report from Boone County
- Updated Limiting Rate Calculation Estimate (due from change of Boone County's EAV estimate)

Please contact the Business Office if you should have any questions prior to the Board meeting.



WINNEBAGO COUNTY LIMITING RATE CALCULATION ESTIMATE

BELOW IS AN ESTIMATE OF THE LISTED TAXING DISTRICT'S LIMITING RATE BASED ON THE ANNUAL C.P.I. AND THE TAXING DISTRICT'S ESTIMATED CURRENT EAV. THIS ESTIMATE MAY CHANGE BASED UPON YOUR FINAL EAV.

DISTRICTS MAY ALSO BE LIMITED BY INDIVIDUAL STATUTORY FUND RATE LIMITS SET BY THE STATE OF ILLINOIS.

	DID THINK THE DE LITTLE DE				
T	AXING DISTRICTE	NORTH BOONE SCHOOL	DISTRICT #200		TAX YEAR: 2016
А	AGGREGATE EXTENSION BASE: 2014			=	\$8,738,712.80
В	ANNUAL C.P.I. or 5%				0.7%
С	RATE INCREASE FACTOR			(x)	1
D	ADJUSTED EXTENSION BASE =		Extension Base x (1	. + CPI .007) x 1 =	8,799,883.79
E	ESTIMATED CURRENT EAV:	Winn Co (2016 estimated) Boone Co (2015 actual)	135,641,336 +	912,702 + 130,3 0 2,123 -=	1 36,554,03 1 31,214,82 5
F	EQUALIZED NEW PROPERTY (-)	Winn Co (2016 estimated) Boone Co (2015 actual)	•	3,126 +-5 39, 4 62 = 935,041	-542,588 938,167
G	ESTIMATED ANNEXATIONS (-)			100,0	0
Н	ESTIMATED TIF RECOVERY VALUE (-)			N/A	0
J	ESTIMATED ENTERPRISE ZONE (EZ) RECOV	YERY VALUE (-)		N/A	0
K	ESTIMATED DISCONNECTIONS (+)				0
M	ADJUSTED EAV:		M = E-F-G-H-J-	+K	135, 615.87(130,672,237
N	ESTIMATED LIMITING RATE:		(D/M)*100		6.488 6.7343
Р	ESTIMATED AGGREGATE EXTENSION AMO	DUNT:	(E/100)*N		8,859,625.98 \$8,836,399.96
TR	UTHINTAXATION:				
Q	PRIOR YEAR TOTAL EXTENSION (INCLUDES	OVERLAP, TIF & EZ EXTENSIO	N, BUT NOT BONDS)	:	\$8,600,947.53
	MAXIMUM LEVY REQUEST (WITHIN 5% IN	CREASE) FOR TRUTH IN TAXAT	TION COMPLIANCE:		\$9,030,994.91

REMINDERS: 2016 LEVIES MUST BE FILED WITH THE COUNTY CLERK'S OFFICE ON OR BEFORE 5:00PM 12/27/2016.

A "TRUTH IN TAXATION" CERTIFICATE OF COMPLIANCE IS REQUIRED TO BE FILED WITH YOUR LEVY.

THE TAXING DISTRICT IS REQUIRED TO HOLD A PUBLIC HEARING AND PUBLISH THE INCREASE REQUEST.

* IF REQUESTED LEVY IS 5% OR MORE THAN LAST YEAR'S TOTAL EXTENSION \$ AMOUNT (LESS ANY \$ AMT FOR BONDS),

EAV – EQUALIZED ASSESSED VALUE CPI – CONSUMER PRICE INDEX TIF – TAX INCREMENT FINANCING EZ – ENTERPRISE ZONE

REPORT DATE: 7/25/16



07/25/2016 08:08:28 AM

Tax Year: 2016

Assessor Estimated EAV Report by Tax District Winnebago County

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075 - NORTH BOONE SD #200

Totals		New Construction	
Board of Review Abstract	962,703	Commercial	0
- Exemptions	50,001	Farm	0
- Under Assessed	0	Industrial	0
+ State Assessed	0	Local Rail Road	0
Total EAV	912,702	Mineral	0
- Tif Increment / Ezone	0	Residential	3,126
Rate Setting EAV	912,702	Total	3,126

	Come	nercial	Far	m	Indu	ıstrial	Local F	Rail Road	Mir	neral	Resid	dential	State R	aii Road	Tot	als
Exemption Category	Value	Count		Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count
				4		0		0		0		3		0		8
Parcel Count Board of Review Abstracts	430,480		172,963			Year of				0.004	359 260				962,703	
- Home Improvement	(0	0	0	(0) 0	(0	3,126	5 1) ()	3,126	1
Veteranis.		0.0	影响版0	0		0		0		ol Oi		0.00		0.00	20	0
+ State Assessed	()	0		())))) ************************************) יינטריווי וויוונים יונטילנדוויי	} ************************************) ************************************	0	
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- Senior Assessment Freeze	() 0	6,875	1	(0 0		0 0	(Company of a company of the company	0 0	TOUR TOUR PARTY TO SEC.	0) Decression in principal registration of the contract of the		6,875	1 PRODUCTOR AND TO
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- Senior Citizen's	(0	5,000	1		0 0		0 0		0 0	5,000) 1	THE RESERVE THE PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS	0 0	10,000	2
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- Disabled Veteran		0 0	0	0		0 0		0 0		0 0		0		0 0	0	0
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- Natural Disaster		0 0	0	0		0 0		0 0		0 0		0 0		0 0	0	0
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- Drainage		0 0	0	0		0 0		0 0		0 0	number of the	0 0	TENEROUS PRINCIPAL TO SERVICE STATE OF THE SERVICE	0 0	0	O National Company of the Company of
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08/18/2016 02:51:03 PM

Assessor Estimated EAV Report by Tax District Boone County

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Tax Year: 2016

EU200 - SCHOOL DISTRICT 200

Totals		New Construction	
Board of Review Abstract	152,005,635	Commercial	472,754
- Exemptions	16,409,648	Farm	261,001
- Under Assessed	0	Industrial	0
+ State Assessed	45,349	Local Rail Road	0
Total EAV	135,641,336	Mineral	0
- Tif Increment / Ezone	0	Residential	201,286
Rate Setting EAV	135,641,336	Total	935,041

	Com	mercial	Fa	rm	Indu	strial	Local	Rail Road	Mi	neral	Resi	dential	State R	ail Road	Tota	ıls
Exemption Category	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count
Parcel Count		106		2,141		10	ers, del desdret telebrour i d'Esse	0		0	he a lagrangement of process and complete detection	2,927		0		5,184
Board of Review Abstract	8,522,285	5	51,948,67,7		522,404	3 1 3 1		0		0	91,012,26	964546			152,005,635	法正式公共
- Home Improvement	(0 0	70,234	15	O COMMISSION OF THE PARTY OF TH	0	errangral top settleratur	0 0	erra i faransa de santa de sa	0 0	213,65	7 79) ************************************) ()	283,891	94
- Veteran's 275 years		00		共通。0月	0	District Of		0		0	(100,00	0周23時11月		125 E.O.	100,000	
+ State Assessed) ************************************	O NEADONA AND ENGINEER AS ENGIN	0	resident since suite	C) Contact of the Salary Plan	PRINCIPAL CONTRACTOR DE LA CONTRACTOR DE L	O um reconstruigema a		O Prosprancia	MOTES AND STREET	() Hanssandernation	45,349		45,349	THE STATE OF THE S
EAV. SECURITY DESCRIPTION OF THE PARTY OF TH	8,522,28	5 0.	51,878,443	15	522,404	0		0 0		0	90,698,61	2支持[2]825	15 345,349	用的数据03	151,667,093	
- Senior Assessment Freeze	(0 0	90,777	27		0	STREET STREET	0 0		0 0	377,77	9 77 ក្សាសូរួរជាសារការការ) Hermanden (Gereg	0	468,556	104
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- Senior Citizen's	10,000	0 2	795,000	159	ימו וומכנוני לעוונים.	DEMOCRATICAL PROPERTY.	DHULLAGECTA DANATA	0 0	MANAGARIAN MANAGARIAN A	O O	1,839,17	8 369		0	2,644,178	530
- Disabled Person	进步部	01 ************************************	8,000	一件。		0	in Caranta	00	4461941101544	0	76.00	0.4.1.38	里斯哥西斯	上。20月	84,000	42
- Disabled Veteran	Commence of the second	0 0	5,000	1)	0		0 0		0 0	27,50	0 7		0	32,500	8
- Returning Veteran		0.41.00	The state of the s	10年		0	United History	07.07.20	ACAR DITTURE	O DE SERVICE	新四部	007510		0	0	(0)
- Natural Disaster	PARTENDACIONES	0 0) Perimalantakantakan	0	CONSTRUCTOR CONTRACTOR) ()	D FERRINGS CONTROL WAS	O O	ALMETES THE TERRET	0 0	if the transfer of the section of th	0 0		O C	0	0
- Fraternal Freeze		0	对西部的变变	0		0.00		OHEREN	对于"国际"的	OHNSERE	DESCRIPTION OF THE PARTY.	0.5		0.5	0.00	0.00
- Vet Freeze		0 0) Lieuwania marania maran)) () Authorischens		O D		O O		O O	heavened a provincial) () जनसङ्ख्यान	() SASSEMBARINGER STREET	0
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- Drainage	September 1977	O O		The second secon) 0	THE WATER	O O		U O		U O			0	0
≕Taxable Value	8,500,28	5	48,455,143		522,404			0		U	, A. 118, 15 18, 118, 15	S THE STREET	45,34	理的特別	135 641 336	国际的国际

LEVY INPUT PAGE - ASSUMPTIONS

(5)

Tax Levy Year:	2016	Enter Year of Levy
District Name:	North Boone CUSD	Enter District Name
District Number:	200	Enter District Number
County 1:	Boone	
County 2:	Winnebago	
County 3:		
County 4:		
	Fill out County name	s as needed - leave other boxes blank
PTELL - Tax Capped:	Yes	Choose Yes or No
Original Tax Levy Certificate:		
Amended Tax Levy Certificate:	Enter "x" in one box	only
Consumer Price Index:	0.70%	Enter CPI for Year ending 2015, for the 2016 Levy.
Actual Total EAV for 2015:	\$131,187,348	Enter Actual rate setting EAV for 2015
Estimated % change from 2015 EAV:	3.38%	Enter reassessment percentage before New Construction
Estimated New Construction for 2016:	\$938,167	Enter Estimated New Construction
Estimated Total EAV for 2016:	\$136,553,088	Includes New Construction
Total change from prior year:	4.09%	Includes New Construction
No. of Tax Levied Bond Issues Outstanding:	3	

	Input Maximum Tax Rate:	Total 2015 Extension for all Counties:	Input 2015 Boone County Extension:	Winnebago County Extension:
Educational	4.00%	\$5,247,493.92	5,212,084.92	35,409.00
Operations & Maintenance	0.75%	\$983,905.11	977,265.92	6,639.19
Transportation	0.00%	\$750,011.99	744,950.27	5,061.72
Working Cash	0.05%	\$60,005.62	59,600.19	405,43
Municipal Retirement		\$240,007.69	238,387.73	1,619.96
Social Security		\$225,000.22	223,481.17	1,519.05
Fire Prevention & Safety *	0.10%	\$0.00		,
Tort Immunity		\$40,012.14	39,742.15	269.99
Special Education	0.80%	\$1,049,498.78	1,042,416.98	7,081.80
Leasing	0.10%	\$5,012.06	4,977.54	34.52
Input Fund Name:		\$0.00		

Total Capped Extension for 2015: \$8,600,947.53

SEDOL IMRF (Lake County Only)

Bond and Interest Extension for 2015: \$2,370,000.00

Total 2015 Extension: \$10,970,947.53

^{*} Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

LEVY INPUT PAGE - ASSUMPTIONS



District Name: District Number: 200 County 1: Boone County 2: Winnebago County 3: County 4: Fill out County names as needed - leave other boxes blank PTELL - Tax Capped: Yes Choose Yes or No Original Tax Levy Certificate: Amended Tax Levy Certificate: Enter "x" in one box only Consumer Price Index: 0.70% Enter CPI for Year ending 2015, for the 2016 Levy. Actual Total EAV for 2015: \$\frac{\$\frac{1}{3}\frac{1}{1}\frac{1}{3}\frac{3}{4}\frac{1}{3}\frac{1}{3}\frac{3}{4}\frac{1}{3}\frac{1}{3}\frac{3}{4}\frac{1}{3}\frac{1}{3}\frac{1}{3}\frac{3}{4}\frac{1}{3}\frac{1}{3}\frac{1}{3}\frac{3}{4}\frac{1}{3}\frac{1}{3}\frac{3}{4}\frac{1}{3}\frac{1}{3}\frac{3}{4}\frac{1}{3}\frac{1}{3}\frac{1}{3}\frac{3}{4}\frac{1}{3}\frac{1}{3}\frac{1}{3}\frac{3}{4}\frac{1}{3}\frac{1}{3}\frac{1}{3}\frac{3}{4}\frac{1}{3}\frac{1}{3}\frac{1}{3}\frac{3}{4}\frac{1}{3}\frac{1}{3}\frac{1}{3}\frac{3}{4}\frac{1}{3}	Tax Levy Year:	2016	Enter Year of Levy		
District Number: County 1: Boone County 2: County 3: County 4: Fill out County names as needed - leave other boxes blank PTELL - Tax Capped: Yes Choose Yes or No Original Tax Levy Certificate: Amended Tax Levy Certificate: Enter "x" in one box only Consumer Price Index: Actual Total EAV for 2015: Estimated % change from 2015 EAV: Estimated New Construction for 2016: Estimated Total EAV for 2016: Total change from prior year: No. of Tax Levied Bond Issues Outstanding: Input Maximum Tax Rate: Educational Operations & Maintenance 0.75% Social Security Fire Prevention & Safety * Tort Immunity Special Education No. 98% SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: SEDOL IMRF (Lake County Only) Ebuter District Number Leasing County 2: County 3: County 4: Fill out County names as needed - leave other boxes blank PTELL - Tax Capped Fill out County names as needed - leave other boxes blank Enter CPI for Year ending 2015, for the 2016 Levy. Enter CP	Tax Levy Tear.	2010	Emer Teur Of Levy		
County 2: Winnebago County 3: Fill out County names as needed - leave other boxes blank PTELL - Tax Capped: Yes Choose Yes or No Original Tax Levy Certificate: X Amended Tax Levy Certificate: X Enter "x" in one box only Consumer Price Index: 0.70% Enter CPI for Year ending 2015, for the 2016 Levy. Actual Total EAV for 2015: \$131,187,348 Enter Actual rate setting EAV for 2015 Estimated % change from 2015 EAV: 3.33% Enter reassessment percentage before New Construction Estimated New Construction for 2016: \$938,167 Enter reassessment percentage before New Construction Estimated Total EAV for 2016: \$136,553,088 Includes New Construction Total change from prior year: 4.09% e Includes New Construction No. of Tax Levied Bond Issues Outstanding: 3 Input Maximum Tax Rate: Total 2015 Extension for all Counties: County Stension:	District Name:	North Boone CUSD	Enter District Name		
County 3: County 4: Fill out County names as needed - leave other baxes blank PTELL - Tax Capped: Yes Choose Yes or No Original Tax Levy Certificate: Amended Tax Levy Certificate: Enter "x" in one box only Consumer Price Index: Stimated Total EAV for 2015: Estimated New Construction for 2016: Estimated New Construction for 2016: Estimated Total EAV for 2016: Stimated New Construction includes New Construction Tax Rate: For all Counties: Operations & Maintenance Tax Rate: For all Counties: Operations & Maintenance Transportation Working Cash Municipal Retirement Social Security Fire Prevention & Safety * Tort I Immunity Special Education Leasing O.10% \$1,020,031.92 1,004.20 1,004.	District Number:	200	Enter District Number		
County 3: County 4: Fill out County names as needed - leave other baxes blank PTELL - Tax Capped: Yes Choose Yes or No Original Tax Levy Certificate: Amended Tax Levy Certificate: Enter "x" in one box only Consumer Price Index: Stimated Total EAV for 2015: Estimated New Construction for 2016: Estimated New Construction for 2016: Estimated Total EAV for 2016: Stimated New Construction includes New Construction Tax Rate: For all Counties: Operations & Maintenance Tax Rate: For all Counties: Operations & Maintenance Transportation Working Cash Municipal Retirement Social Security Fire Prevention & Safety * Tort I Immunity Special Education Leasing O.10% \$1,020,031.92 1,004.20 1,004.	County 1:	Boone			
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County 4: Fill out County names as needed - leave other boxes blank					
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Consumer Price Index: Enter "x" in one box only					
Consumer Price Index: Enter "x" in one box only	Original Tax Levy Certificate:	x			
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Actual Total EAV for 2015: \$131,187,348		Enter "x" in one box	only		
Actual Total EAV for 2015: \$131,187,348					
Actual Total EAV for 2015: \$131,187,348	C	0.700/	le and v	2015 6 4 2	0161
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Estimated % change from 2015 EAV: Stimated New Construction for 2016: Estimated Total EAV for 2016: S136,553,088 Includes New Construction Includ	Actual Total EAV for 2015	\$131 187 348	Finter Actual rate setting	FAV for 2015	
Input Maximum					w Construction
Input Maximum	Estimated 70 change from 2013 EAV.	3.3070	Emer reassessment perc	emage bejore we	a Condi acron
Input Maximum	Estimated New Construction for 2016:	\$938,167	Enter Estimated New Co	onstruction	
Total change from prior year: 4.09% Includes New Construction		Character of the Control of the Cont	Includes New Construct	ion	
Input Maximum Total 2015 Extension 10	Total change from prior year:	4.09% •	Includes New Construct	ion	
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Input Maximum	No. of Tax Levied Bond Issues Outstanding:	3			
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Transportation 0.00% \$1,020,031.92 1,020,031.92	Educational	4.00%	\$5,080,605.00	5,080,605,00	
Working Cash Municipal Retirement Social Security Fire Prevention & Safety * Tort Immunity Special Education Leasing Input Fund Name: Total Capped Extension for 2015: SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: \$287,732.01 2	Operations & Maintenance	0.75%	\$952,987.57	952,987.57	
Municipal Retirement Social Security Social Security Fire Prevention & Safety * Tort Immunity Special Education Leasing Total Capped Extension for 2015: SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: \$287,732.01 \$287,732.01 \$287,732.01 \$287,732.01 \$287,732.01 \$287,732.01 \$287,732.01 \$287,732.01 \$287,732.01 \$262,324.33 \$262,324.3	Transportation	0.00%	\$1,020,031.92	1,020,031.92	
Social Security \$262,324.33 262,324.33 Fire Prevention & Safety * 0.10% \$1,064.20 1,064.20 Tort Immunity \$48,686.97 48,686.97 Special Education 0.80% \$1,016,440.26 1,016,440.26 Leasing 0.10% \$5,320.98 5,320.98 Input Fund Name: \$0.00 Total Capped Extension for 2015: \$8,738,778.95 SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: \$2,370,000.00	Working Cash	0.05%	\$63,585.71	63,585.71	
Social Security \$262,324.33 262,324.33 Fire Prevention & Safety * 0.10% \$1,064.20 1,064.20 Tort Immunity \$48,686.97 48,686.97 Special Education 0.80% \$1,016,440.26 1,016,440.26 Leasing 0.10% \$5,320.98 5,320.98 Input Fund Name: \$0.00 Total Capped Extension for 2015: \$8,738,778.95 SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: \$2,370,000.00	Municipal Retirement		\$287,732.01	287,732.01	
Tort Immunity \$48,686.97 48,686.97 Special Education 0.80% \$1,016,440.26 1,016,440.26 Leasing 0.10% \$5,320.98 5,320.98 Input Fund Name: \$0.00 Total Capped Extension for 2015: \$8,738,778.95 SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: \$2,370,000.00			\$262,324.33	262,324.33	
Tort Immunity \$48,686.97 48,686.97 Special Education 0.80% \$1,016,440.26 1,016,440.26 Leasing 0.10% \$5,320.98 5,320.98 Input Fund Name: \$0.00 Total Capped Extension for 2015: \$8,738,778.95 SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: \$2,370,000.00	Fire Prevention & Safety *	0.10%	\$1,064.20	1,064.20	
Special Education 0.80% \$1,016,440.26 1,016,440.26 Leasing 0.10% \$5,320.98 5,320.98 Input Fund Name: \$0.00 Total Capped Extension for 2015: \$8,738,778.95 SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: \$2,370,000.00	1.7 (A. 1.1.1)		and the state of t	48,686.97	
Input Fund Name: Total Capped Extension for 2015: \$8,738,778.95 SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: \$2,370,000.00		0.80%		1,016,440.26	
Input Fund Name: Total Capped Extension for 2015: \$8,738,778.95 SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: \$2,370,000.00			\$5,320.98	1	-
Total Capped Extension for 2015: \$8,738,778.95 SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: \$2,370,000.00			TO STATE OF THE LOCAL PROPERTY OF THE PARTY		
SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: \$2,370,000.00					
SEDOL IMRF (Lake County Only) Bond and Interest Extension for 2015: \$2,370,000.00	Total Capped Ex	tension for 2015:	\$8,738,778.95		
Bond and Interest Extension for 2015: \$2,370,000.00					
	SEDOL IMRF (La	ke County Only)			
	Bond and Interest Ex	tension for 2015:	\$2,370,000.00		
Total 2015 Extension: \$11,108,778.95					
	Total	2015 Extension:	\$11,108,778.95		

^{*} Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.



2016 LEVY CALCULATION PAGE

Limiting Rate:

(Prior Year Extension x (1+Lesser of 5% or CPI))

(Total EAV - New Construction)

Consumer Price Index:

0.70%

Actual Total EAV for 2015: Estimated % change from 2015 EAV:

\$131,187,348 3.38%

Estimated New Construction for 2016: Estimated Total EAV for 2016:

\$938,167 \$136,553,088

Total change from prior year:

4.09%

Limiting Rate: 6.3866% Estimated Capped Extension: \$8,721,070.94

	Prior Year Extension:	Maximum Tax Rate:	Individual Fund Estimated Maximum Extension:
Educational	\$5,247,493.92	4.00%	\$5,462,123.52
Operations & Maintenance	\$983,905.11	0.75%	\$1,024,148.16
Transportation	\$750,011.99	0.00%	\$0.00
Working Cash		0.05%	\$68,276.54
Municipal Retirement	\$240,007.69		
Social Security	\$225,000.22		
Fire Prevention & Safety *	\$0.00	0.10%	\$136,553.09
Tort Immunity	\$40,012.14		
Special Education	\$1,049,498.78	0.80%	\$1,092,424.70
Leasing	\$5,012.06	0.10%	\$136,553.09
-	\$0.00	0.00%	\$0.00

Prorated Extension based on prior year extension:	Manual Override:	Balloon % input:
\$5,320,781.99	\$5,463,000	
\$997,646.62	\$1,025,000	
\$760,486.88	\$900,000	
\$60,843.68	\$60,000	
\$243,359.71	\$300,000	
\$228,142.64	\$300,000	
\$0.00	\$50,000	
\$40,570.96	\$200,000	
\$1,064,156.39	\$1,065,000	
\$5,082.06	\$5,000	
\$0.00		

Levy Amount:	
\$5,463,000.00	EXCEEDS EST. MAX
\$1,025,000.00	EXCEEDS EST. MAX
\$900,000.00	
\$60,000.00	
\$300,000.00	
\$300,000.00	
\$50,000.00	
\$200,000.00	
\$1,065,000.00	
\$5,000.00	
\$0.00	
	Truth in

Capped Extension/Levy

Bond and Interest:

Total Extension/Levy

\$8,600,947.53

\$7,920,079.10

\$8,721,070.94 \$9,368,000.00 Capped Levy

Taxation

\$9,368,000.00 8.92%

Levy in excess of estimated extension:

\$646,929.06

SEDOL IMRF \$0.00

\$2,370,000.00

\$10,970,947.53

SEDOL IMRF Bond and Interest:

\$2,630,000.00

\$0.00

\$11,998,000.00

Total Levy

\$2,630,000.00 10.97%

9.36%



2016 LEVY CALCULATION PAGE

Limiting Rate:

(Prior Year Extension x (1+Lesser of 5% or CPI))

(Total EAV - New Construction)

Limiting Rate: 6.4889%
Estimated Capped Extension: \$8,860,827.35

Consumer Price Index:	0.70%
Actual Total EAV for 2015:	\$131,187,348
Estimated % change from 2015 EAV:	3.38%
Estimated New Construction for 2016:	\$938,167
Estimated Total EAV for 2016:	\$136,553,088
Total change from prior year:	4.09%

	2014	Maximum Tax	Individual Fund Estimated	Prorated Extension based				
	Prior Year Extension:	Rate:	Maximum Extension:	on prior year extension:	Manual Override:	Balloon % input:	Levy Amount:	•
Educational	\$5,080,605.00	4.00%	\$5,462,123.52	\$5,151,562.25	\$5,463,000		\$5,463,000.00	EXCEEDS EST. MAX
Operations & Maintenance	\$952,987.57	0.75%	\$1,024,148.16	\$966,297.28	\$1,025,000		\$1,025,000.00	EXCEEDS EST, MAX
Transportation	\$1,020,031.92	0.00%	\$0.00	\$1,034,277.99	\$900,000		\$900,000.00	
Working Cash	\$63,585.71	0.05%	\$68,276.54	\$64,473.77	\$60,000		\$60,000.00	
Municipal Retirement	\$287,732.01			\$291,750.56	\$300,000		\$300,000.00	
Social Security	\$262,324.33			\$265,988.03	\$300,000		\$300,000.00	
Fire Prevention & Safety *	\$1,064.20	0.10%	\$136,553.09	\$1,079.06	\$50,000		\$50,000.00	
Tort Immunity	\$48,686.97			\$49,366.95	\$200,000		\$200,000.00	
Special Education	\$1,016,440.26	0.80%	\$1,092,424.70	\$1,030,636.17	\$1,065,000		\$1,065,000.00	
Leasing	\$5,320.98	0.10%	\$136,553.09	\$5,395.29	\$5,000		\$5,000.00	
	\$0.00	0.00%	\$0.00	\$0.00			\$0.00	
								Truth in
	G .							Taxation
Capped Extension/Levy	\$8,738,778.95		\$7,920,079.10	\$8,860,827.35	\$9,368,000.00	Capped Levy	\$9,368,000.00	7.20% YES
					Levy in ex	cess of estimated extension	s507,172.65	
								,
SEDOL IMRF	\$0.00			SEDOL IMRF			\$0.00	
Bond and Interest:	\$2,370,000.00			Bond and Interest:	\$2,630,000.00		\$2,630,000.00	10.97%
				ı				
Total Extension/Levy	\$11,108,778.95					Total Levy	\$11,998,000.00	8.00%
						•		

Original:	×
Amended:	

ILLINOIS STATE BOARD OF EDUCATION

School Business and Support Services Division 217/785-8779



CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

	,		
istrict Name Nort	h Boone CUSD	District Number 200	County Boone, Winnebago
	Amount o	f Levy	
Educational Operations & Maintenance Fransportation Working Cash Municipal Retirement Social Security	\$ 5,463,000 \$ 1,025,000 \$ 900,000 \$ 60,000 \$ 300,000 \$ 300,000	Fire Prevention & Safety * Tort Immunity Special Education Leasing Other Total Levy Includes Fire Prevention, Safety,	\$ 50,000 \$ 200,000 \$ 1,065,000 \$ 5,000 \$ 0 \$ 0 \$ 9,368,000 Energy Conservation, Disabled Accessibility, School Security,
See explanation on reverse lote: Any district proposing to the provisions set forth		and Specified Repair Purposes.	
	5,463,000 dollars to be lev 1,025,000 dollars to be lev 900,000 dollars to be lev 60,000 dollars to be lev 300,000 dollars to be lev 50,000 dollars to be lev disabled access dollars to be lev 1,065,000 dollars to be lev corrupter tec dollars to be lev dollars to be lev dollars to be lev	ied as a special tax for transported as a special tax for a working ied as a special tax for municipited as a special tax for social second as a special tax for fire previability, school security and special tax for tort immited as a special tax for special tax for leasing through or both, and temporary ied as a special tax for spec	ans and maintenance purposes; and retation purposes; and retation purposes; and all retirement purposes; and retail purposes; and repair purposes; and retail purposes; and
		(Clerk or Secretary of the Scho	ol Board of Said School District)
ituated to provide for the Issuand of the resolution, each year during nterest in the district's annual tax	e of the bonds and to levy a tax to pay for then the life of the bond issue. Therefore to avoid	 The county clerk shall extend the tax a possible duplication of tax levies, the 	f the county clerk of each county in which the district is for bonds and interest as set forth in the certified copy school board should not include a levy for bonds and
	(Detach and Return	to School District)	
llinois, on the equalized as was filed in the office of th In addition to an extens will be made, as authorize	e Certificate of Tax Levy for School D ssesed value of all taxable property of e County Clerk of this County on ion of taxes authorized by levies mad d by resolution(s) on file in this office I in the original resolution(s), for said	of said school district for the year de by the Board of Education (D , to provide funds to retire bond purposes for the year	, 2016 . Directors), an additional extension(s)
		(-,5	•
	(Date)		(County)

copy of ISBE Form 50-02 (08/2009) cti2009.xls



Truth in Taxation Certificate of Compliance

I, the undersigned, hereby certify that I am the presiding officer of North Boone Community Unit School District #200, and as such presiding officer I certify that the levy ordinance was adopted pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation" law.

1	Chack	One	of the	Choices	Relow
N	Спеск	one	OF LIE	CHOICES	DEIOW

ieck	one of the Choices Below
×	1) The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the Truth in Taxation Law.
	2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.
	3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
	4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

Date		
Presiding Officer		



Taxing District 075 - NORTH BOONE SD #200			Equalization Factor 1.0000									
Property Type Total EAV Rate Setting EAV			PTELL Values			Overlan	ping County	Overlap EAV				
Farm 133,151		13	3,151	EZ Value Abated			0	Boone County		132,276,288		
Residential	319,589	31	9,589	EZ Tax A			\$0.00	Total	,		132,276,288	
Commercial	295,479	29	5,479	New	Property		232,075		* denotes use of estimated EAV			
Industrial	0		0	Anne	Annexation EAV 0							
Mineral	0		0	Disco	onnection EA	٩V	0					
State Railroad	0		0	Reco	vered TIF E	AV	0					
Local Railroad	0		0	Reco	vered EZ E/	V	0					
County Total	748,219		8,219	Aggr	egate Ext. B	ase 8	,572,401					
Total + Overlap	133,024,507	133,02	4,507	TIF I	ncrement		0					
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
002 EDUCATION		5,231,802	4.0000	3.932961	3.9330	\$29,427.45	3.8193	3.8193	\$28,576.73	\$28,576.73	\$5,080,605.00	
003 BONDS & INT 20		0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
003A BONDS & INT 2		0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
003B BONDS & INT 2		1,970,000	0.0000	1.480930	1.4810	\$11,081.12	1.4810	1.4810	\$11,081.12	\$11,081.12	\$1,970,092.95	
003C BONDS & INT		230,000	0.0000	0.172901	0.1730	\$1,294.42	0.1730	0.1730	\$1,294.42	\$1,294.42	\$230,132.40	
003D BONDS & INT		0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
004 OPERATIONS &	MAINTENAN	980,963	0.7500	0.737430	0.7375	\$5,518.12	0.7164	0.7164	\$5,360.24	\$5,360.24	\$952,987.57	
005 I. M. R. F.		296,000	0.0000	0.222515	0.2226	\$1,665.54	0.2163	0.2163	\$1,618.40	\$1,618.40	\$287,732.01	
030 TRANSPORTATI		1,050,000	0.0000	0.789328	0.7894	\$5,906.44	0.7668	0.7668	\$5,737.34	\$5,737.34	\$1,020,031.92	
031 WORKING CASH		65,397	0.0500	0.049162	0.0492	\$368.12	0.0478	0.0478	\$357.65	\$357.65	\$63,585.71	
032 FIRE PREV/SFT		1,000	0.1000	0.000752	0.0008	\$5.99	0.0008	0.0008	\$5.99	\$5.99	\$1,064.20	
033 SPECIAL EDUCA		1,046,360	0.8000	0.786592	0.7866	\$5,885.49	0.7641	0.7641	\$5,717.14	\$5,717.14	\$1,016,440.26	
035 TORT JUDGMEN	•	50,000	0.0000	0.037587	0.0376	\$281.33	0.0366	0.0366	\$273.85	\$273.85	\$48,686.97	
047 SOCIAL SECURI		270,000	0.0000	0.202970	0.2030	\$1,518.88	0.1972	0.1972	\$1,475.49	\$1,475.49	\$262,324.33	
057 LEASE/PURCHA	SE/RENTAL	5,400	0.1000	0.004059	0.0041	\$30.68	0.0040	0.0040	\$29.93	\$29.93	\$5,320.98	
Totals (Capped)		8,996,922		6.763356	6.7638	\$50,608.04	6.5693	6.5693	\$49,152.76	\$49,152.76	\$8,738,778.95	
Totals (Not Capped)		2,200,000		1.653831	1.6540	\$12,375.54	1.6540	1.6540	\$12,375.54	\$12,375.54	\$2,200,225.35	
Totals (All)		11,196,922		8.417187	8.4178	\$62,983.58	8.2233	8.2233	\$61,528.30	\$61,528.30	\$10,939,004.30	

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR NORTH BOONE CUSD 200

I. A public hearing to approve a proposed property tax levy increase for North Boone CUSD #200, County of Boone, State of Illinois, will be held on December 13, 2016 at 6:30 p.m. in the Board Room of the North Boone CUSD #200 District Office Building, 6248 North Boone School Road, Poplar Grove, IL 61065

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Mike Greenlee, Superintendent, 6248 North Boone School Road, Poplar Grove, IL 61065, 815-765-3322

II. The corporate and special purpose property taxes extended or abated for 2015 were \$8,600,947.53

The proposed corporate and special purpose property taxes to be levied for 2016 are \$9,368,000. This represents a 8.92% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2015 were \$2,370,000.

The estimated property taxes to be levied for debt service and public building commission leases for 2016 are \$2,630,000 This represents a 10.97% increase over the previous year.

IV. The total property taxes extended or abated for 2015 were \$10,970,947.53. The estimated total property taxes to be levied for 2016 are \$11,998,000. This represents a 9.36% increase over the previous year.