

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.

TAXING DISTRICT:	ROSCOE TOWNSHIP	TAX YEAR: 2016
A AGGREGATE EXTENSION BASE: 2015	Less 2015 Commercial / Industrial abatements totaling \$581.54 (Illinois statute 35 ILCS 200 / 18-235) =	\$622,505.67
B ANNUAL C.P.I. or 5%		0.7%
C RATE INCREASE FACTOR	(x)	1
D ADJUSTED EXTENSION BASE =	Extension Base x (1 + CPI .007) x 1 =	626,863.21
E ESTIMATED CURRENT EAV (RATE SETTING EAV) :		436,494,879
F EQUALIZED NEW PROPERTY (-)		3,469,533
G ESTIMATED ANNEXATIONS (-)		0
H ESTIMATED TIF RECOVERY VALUE (-)	N/A	0
J ESTIMATED ENTERPRISE ZONE (EZ) RECOVERY VALUE (-)	N/A	0
K ESTIMATED DISCONNECTIONS (+)		0
M ADJUSTED EAV:	M = E-F-G-H-J+K	433,025,346
N ESTIMATED LIMITING RATE:	(D/M)*100	0.1448
P ESTIMATED AGGREGATE EXTENSION AMOUNT:	(E/100)*N	\$632,044.58

TRUTH IN TAXATION:

Q PRIOR YEAR TOTAL EXTENSION (INCLUDES TIF & EZ EXTENSION, BUT NOT BONDS): \$623,345.79

MAXIMUM LEVY REQUEST (WITHIN 5% INCREASE) FOR TRUTH IN TAXATION COMPLIANCE: \$654,513.08
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* IF REQUESTED LEVY IS 5% OR MORE THAN LAST YEAR'S TOTAL EXTENSION \$ AMOUNT (LESS ANY \$ AMT FOR BONDS), THE TAXING DISTRICT IS REQUIRED TO HOLD A PUBLIC HEARING AND PUBLISH THE INCREASE REQUEST.

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.

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

REPORT DATE: 7/25/16

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TAXING DISTRICT:	ROSCOE TOWNSHIP ROAD	TAX YEAR: 2016
A AGGREGATE EXTENSION BASE: 2015	Less 2015 Commercial / Industrial abatements totaling \$716.01 (Illinois statute 35 ILCS 200 / 18-235) =	\$766,449.68
B ANNUAL C.P.I. or 5%		0.7%
C RATE INCREASE FACTOR	(x)	1
D ADJUSTED EXTENSION BASE =	Extension Base x (1 + CPI .007) x 1 =	771,814.83
E ESTIMATED CURRENT EAV (RATE SETTING EAV) :		436,494,879
F EQUALIZED NEW PROPERTY (-)		3,469,533
G ANNEXATIONS (-)		0
H (ESTIMATED) TIF RECOVERY VALUE (-)	N/A	0
J (ESTIMATED) ENTERPRISE ZONE RECOVERY VALUE (-)	N/A	0
K DISCONNECTIONS (+)		0
M ADJUSTED EAV:	M = E-F-G-H-J+K	433,025,346
N ESTIMATED LIMITING RATE:	(D/M)*100	0.1782
P ESTIMATED AGGREGATE EXTENSION AMOUNT:	(E/100)*N	\$777,833.87

TRUTH IN TAXATION:

Q PRIOR YEAR TOTAL EXTENSION (INCLUDES ANY TIF & EZ EXTENSION AMOUNTS) : \$767,484.06

MAXIMUM LEVY REQUEST (WITHIN 5% INCREASE) FOR TRUTH IN TAXATION COMPLIANCE: *	\$805,858.26
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<p>* THE PERMANENT ROAD FUND OF A ROAD DISTRICT IS NOT SUBJECT TO THE 5% TRUTH IN TAXATION LIMITATION, SO REQUEST YOUR LEVY ACCORDINGLY. IF THE AGGREGATE LEVY IS 5% MORE THAN LAST YEAR'S TOTAL EXTENSION \$ AMOUNT (LESS ANY AMT FOR BONDS & PERM ROAD FUND), THE TAXING DISTRICT IS REQUIRED TO HOLD A PUBLIC HEARING AND PUBLISH THE INCREASE REQUEST (35 ILCS 200/18-55 THRU 100).</p>
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WINNEBAGO COUNTY CLERK

MARGIE M. MULLINS

404 ELM STREET • ROCKFORD, ILLINOIS 61101 • ADMINISTRATION/VITAL RECORDS 815/319-4250
ELECTIONS 815/319-4252 • TAX REDEMPTIONS 815/319-4253 • FAX 815/319-4251

January 10, 2017

ROSCOE TOWNSHIP
5792 ELEVATOR RD
ROSCOE, IL 61073

Below, please find a levy confirmation which is to be reviewed, signed/dated and returned to the County Clerk's Office by January 31, 2017.

Please check the figures shown on the Confirmation against your 2016 Levy. If you find a discrepancy, please contact Tammy Hillis immediately at (815) 319-4270. Once we have received your signed copy, we will be able to proceed with the next steps in the extension process. The actual tax extension will occur during the month of April.

If your district plans to file a bond abatement (which will affect the total levy amount), please contact our office and we will print a revised levy confirmation letter.

Your prompt response is appreciated.

Levy Confirmation for the Year 2016

<u>Fund</u>	<u>Levy</u>	<u>Max Rate</u>
CORPORATE.....	590,045	0.2500
CEMETERY.....	35,000	0.2000
GENERAL ASSISTANCE.....	7,000	No Limit

Total Levy:

632,045

OK Jim Deubert
Supervisor
Roscoe Township

Pg 1 of 2

Winnebago County Mission Statement

It is our mission to provide high quality services and promote a safe community for all people in Winnebago County.



If the above figures are correct, please confirm by signing and returning this statement to the County Clerk's Office by January 31, 2017.

I, Jim Benkovich of ROSCOE TOWNSHIP do hereby certify that the above figures are correct.

Signed: Jim Benkovich Date: 2/17/17

Phone/Fax: 815-540-8228 Email: jimsr@benko.com

Winnebago County Clerk's Office
Attn: Tammy Hillis
404 Elm Street - Room 101
Rockford IL 61101
(815) 319-4270

FAX (815) 319-4251
Email: THillis@WinCoIL.us

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January 10, 2017

FILED - CO. CLERK

FEB 21 2017 *MMB*

MARGIE M. MULLINS

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Supervisor
Roscoe Town

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FILED - CO. CLERK

FEB 21 2017 *MPD*

MARGIE M. MULLINS

Roscoe Township
2016 Tentative Levy

	Tentative set - Township Board 2015 +4.5%	Winnebago County Limiting Rate Calculation Estimate	Fiscal 2016 Limited (5%)	Fiscal 2016- (4%)	Fiscal 2016 - (3.5%)	Fiscal 2016- (3%)	Fiscal 2016- (0%)	Tentative set - Township Board
General Town								
General	\$ 589,500.00	\$ 573,345.79	\$ 602,013.08	\$ 596,279.62	\$ 593,412.89	\$ 590,546.16	\$ 573,345.79	\$ 590,045
Recreation								
Cemetery	\$ 35,000.00	\$ 35,000.00	\$ 36,750.00	\$ 36,400.00	\$ 36,225.00	\$ 36,050.00	\$ 35,000.00	\$ 35,000
General Assistance	\$ 13,000.00	\$ 15,000.00	\$ 13,650.00	\$ 15,600.00	\$ 15,525.00	\$ 15,450.00	\$ 15,000.00	\$ 7,000
Total General Town	\$ 637,500.00	\$ 623,345.79	\$ 654,513.08	\$ 648,279.62	\$ 645,162.89	\$ 642,046.16	\$ 623,345.79	\$ -
Road Fund								
Road & Bridge	\$ 80,000.00							\$ 80,000
Dist to Villages								
Hard Road	\$ 706,700.00							\$ 706,700
Special Bridge	\$ 1,000.00							1,000
Total Road Fund	\$ 786,700.00	\$ 767,484.06	\$ 805,858.26	\$ 798,183.42	\$ 794,346.00	\$ 790,508.58	\$ -	\$ -
Total Township	\$ 1,424,200.00		\$ 1,460,371.34	\$ 1,446,463.04	\$ 1,439,508.89	\$ 1,432,554.75	\$ -	\$ -

SALE

WINNEBAGO COUNTY

80,000.00
706,700.00
1,000.00

General Town