

This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2010

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **North Boone C.U.S.D. #200**  
 RCDT NUMBER: **04-004-2000-26**  
 ADDRESS: **6248 North Boone School Rd., Poplar Grove, IL 61065**  
 COUNTY: **Boone-Winnebago**  
 NEWSPAPER WHERE PUBLISHED: **Belvidere Daily Republican**

ASSURANCE

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	1,145,272
BUILDING & BUILDING IMPROVEMENTS	37,634,596
SITE IMPROVMENTS & INFRASTRUCTURE	663,771
CAPITALIZED EQUIPMENT	6,525,027
CONSTRUCTION IN PROGRESS	0
<b>Total</b>	<b>45,968,666</b>

NUMBER OF PUPILS ENROLLED PER GRADE	VALUE
PRE-KINDERGARTEN	35
KINDERGARTEN	114
FIRST	122
SECOND	128
THIRD	139
FOURTH	129
FIFTH	142
SIXTH	129
SEVENTH	131
EIGHTH	146
SPECIAL	21
<b>Total Elementary</b>	<b>1,236</b>
NINTH	141
TENTH	139
ELEVENTH	144
TWELFTH	111
SPECIAL	9
<b>Total Secondary</b>	<b>544</b>
<b>Total District</b>	<b>1,780</b>

SIZE OF DISTRICT IN SQUARE MILES	107
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	1,637
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	126
PART-TIME	3
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	89
PART-TIME	24
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.8738
OPERATIONS & MAINTENANCE	0.6937
BOND & INTEREST	0.8449
TRANSPORTATION	0.1288
MUNICIPAL RETIREMENT	0.1199
SOCIAL SECURITY	0.1199
WORKING CASH	0.0015
FIRE PREVENTION & SAFETY	0.0003
TORT IMMUNITY	0.0124
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0545
LEASING	0.0008
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	188,908,624
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	115,431
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	16,934,379
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	64.96

