

1987 Taxes Payable 1988

DATE: 6/06/88

EXTENSION PROOF LISTING BY TAX DISTRICT

(after abatement.)

PAGE 1

TIME: 12:12 PM

MONTGOMERY COUNTY FOR TAX YEAR - 1987

RE20235.5V

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓ AALF- 0	✓ LITCHFIELD AIRPORT	27,028,540	0.12760	34,465.60
AALF- 1	CORPORATE	27,028,540	0.07500	20,257.99
AALF- 3	BONDS/INTEREST	27,028,540	0.05260	14,207.61
	TOTALS	27,028,540		34,465.60

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BODY & FUND NO.

AFW1- 0

AFW1-23

FARMERSVILLE/WAGGONER AMB SRV

FARMERSVILLE/WAGGONER AMB SRV

TOTALS

EXTENSION PROOF LISTING BY TAX DISTRICT

MONTGOMERY COUNTY FOR TAX YEAR - 1987

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TAXABLE VALUE

RATE

TAX AMOUNT

22,146,183

0.04970

11,006.83

22,146,183

0.04970

11,006.83

22,146,183

11,006.83

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BODY & FUND NO.

AHB1- 0

AHB1-23

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
AHB1- 0	HILLSBORD AREA AMBULANCE SERV	90,544,344	0.07800	70,625.74
AHB1-23	HILLSBORD AREA AMBULANCE SERV	90,544,344	0.07800	70,625.74
	TOTALS	90,544,344		70,625.74

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BODY & FUND NO.

ALF1- 0

ALF1-23

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DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
LITCHFIELD AREA AMBULANCE SRV	40,295,885	0.11670	47,025.43
LITCHFIELD AREA AMBULANCE SRV	40,295,885	0.11670	47,025.43
TOTALS	40,295,885		47,025.43

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
ANW1- 0	NOKOMIS/WITT AREA AMB SRV	30,350,395	0.09230	28,013.06
ANW1-23	NOKOMIS/WITT AREA AMB SRV	30,350,395	0.09230	28,013.06
	TOTALS	30,350,395		28,013.06

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
ARH1- 0	RAYMOND/HARVEL AREA AMB SRV	21,450,139	0.04430	9,502.75
ARH1-23	RAYMOND/HARVEL AREA AMB SRV	21,450,139	0.04430	9,502.75
	TOTALS	21,450,139		9,502.75

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
CT68- 0	COUNTY TAX	208,211,376	0.71910	1,497,235.05
CT68- 1	CORPORATE	208,211,376	0.25940	540,096.25
CT68- 5	I. M. R. F.	208,211,376	0.13210	275,044.77
CT68- 6	COUNTY HIGHWAY	208,211,376	0.10000	208,209.55
CT68- 8	BRIDGES	208,211,376	0.05000	104,104.70
CT68-20	T. B. CARE TREATMENT	208,211,376	0.03130	65,169.55
CT68-21	FEDERAL AID MATCHING	208,211,376	0.05000	104,104.70
CT68-22	HEALTH	208,211,376	0.06250	130,130.84
CT68-60	UNEMPLOYMENT COMPENSATION	208,211,376	0.01930	40,184.44
CT68-62	WORKMENS COMPENSATION	208,211,376	0.01450	30,190.25
	TOTALS	208,211,376		1,497,235.05

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
FDCF- 0	COFFEEN FIRE DIST	5,200,021	0.20000	10,399.93
FDCF- 1	CORPORATE	5,200,021	0.20000	10,399.93
	TOTALS	5,200,021		10,399.93

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BODY & FUND NO.

FDDI- 0

FDDI- 1

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
FDDI- 0	DIVERNON FIRE DIST	60,835	0.30000	182.51
FDDI- 1	CORPORATE	60,835	0.30000	182.51
	TOTALS	60,835		182.51

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
FDFM- 0	FILLMORE FIRE DIST	922,451	0.30000	2,767.45
FDFM- 1	CORPORATE	922,451	0.30000	2,767.45
	TOTALS	922,451		2,767.45

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
FDND- 0	NEW DOUGLAS FIRE DIST	592,838	0.45300	2,685.64
FDND- 1	CORPORATE	592,838	0.30000	1,778.57
FDND-64	AMBULANCE	592,838	0.15300	907.07
	TOTALS	592,838		2,685.64

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
FDPA- 0	PAWNEE FIRE DIST	287,666	0.30000	863.01
FDPA- 1	CORPORATE	287,666	0.30000	863.01
	TOTALS	287,666		863.01

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
FDRM- 0	RAYMOND FIRE DIST	17,413,632	0.15080	26,259.94
FDRM- 1	CORPORATE	17,413,632	0.15080	26,259.94
	TOTALS	17,413,632		26,259.94

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
FDSR- 0	SORENTO FIRE DIST	1,327,125	0.39060	5,183.69
FDSR- 1	CORPORATE	1,327,125	0.30000	3,981.33
FDSR-27	AUDIT	1,327,125	0.01010	134.04
FDSR-35	INSURANCE	1,327,125	0.08050	1,068.32
	TOTALS	1,327,125		5,183.69

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
FDVI- 0	VIRDEN FIRE DIST	1,345,696	0.30000	4,037.12
FDVI- 1	CORPORATE	1,345,696	0.30000	4,037.12
	TOTALS	1,345,696		4,037.12

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
J501- 0	JUNIOR COLLEGE 501	1,538,992	0.34700	5,340.27
J501- 2	EDUCATION	1,538,992	0.17500	2,693.22
J501- 3	BONDS/INTEREST	1,538,992	0.05320	818.74
J501- 4	BUILDING	1,538,992	0.07500	1,154.24
J501-27	AUDIT	1,538,992	0.00000	0.00
J501-35	LIABILITY INSURANCE	1,538,992	0.04380	674.07
	TOTALS	1,538,992		5,340.27

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
J517- 0	JUNIOR COLLEGE 517	1,698,309	0.25130	4,267.82
J517- 2	EDUCATION	1,698,309	0.15500	2,632.37
J517- 3	BONDS/INTEREST	1,698,309	0.05040	855.94
J517- 4	BUILDING	1,698,309	0.02500	424.57
J517-27	AUDIT	1,698,309	0.00160	27.17
J517-35	LIABILITY INSURANCE	1,698,309	0.01930	327.77
	TOTALS	1,698,309		4,267.82

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
J522- 0	JUNIOR COLLEGE 522	92,127	0.22600	208.21
J522- 2	EDUCATION	92,127	0.13200	121.61
J522- 3	BONDS/INTEREST	92,127	0.03820	35.19
J522- 4	BUILDING	92,127	0.02800	25.80
J522-27	AUDIT	92,127	0.00050	0.46
J522-35	LIABILITY INSURANCE	92,127	0.02730	25.15
	TOTALS	92,127		208.21

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
J526- 0	JUNIOR COLLEGE 526	204,881,947	0.22850	468,117.62
J526- 2	EDUCATION	204,881,947	0.15000	307,298.29
J526- 3	BONDS/INTEREST	204,881,947	0.02620	53,674.74
J526- 4	BUILDING	204,881,947	0.04000	81,946.19
J526-27	AUDIT	204,881,947	0.00070	1,434.03
J526-35	LIABILITY INSURANCE	204,881,947	0.01160	23,764.37
	TOTALS	204,881,947		468,117.62

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
MTA1- 0	MTA AUDUBON/NOKOMIS	19,487,649	0.02570	5,008.34
MTA1- 1	GENERAL FUND	19,487,649	0.02570	5,008.34
	TOTALS	19,487,649		5,008.34

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
MTA2- 0	MTA BOIS D ARC/HARVEL	18,375,653	0.02730	5,016.48
MTA2- 1	GENERAL FUND	18,375,653	0.02730	5,016.48
	TOTALS	18,375,653		5,016.48

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
MTA3- 0	MTA BUTLER/IRVING/ROUNTREE	15,188,532	0.03050	4,632.64
MTA3- 1	GENERAL FUND	15,188,532	0.03050	4,632.64
	TOTALS	15,188,532		4,632.64

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
MTA4- 0	MTA FILLMORE/S FILLMORE	6,082,533	0.06580	4,002.33
MTA4- 1	GENERAL FUND	6,082,533	0.06580	4,002.33
	TOTALS	6,082,533		4,002.33

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
MTA5- 0	MTA GRISHAM/WALSHVILLE	6,161,273	0.04470	2,754.11
MTA5- 1	GENERAL FUND	6,161,273	0.04470	2,754.11
	TOTALS	6,161,273		2,754.11

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
MTA6- 0	MTA PITMAN/ZANESVILLE	16,329,590	0.05520	9,013.79
MTA6- 1	GENERAL FUND	16,329,590	0.05520	9,013.79
	TOTALS	16,329,590		9,013.79

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
PKLF- 0	LITCHFIELD PARK DIST	28,008,752	0.20980	58,723.60
PKLF- 1	CORPORATE	28,008,752	0.10000	27,990.28
PKLF-27	AUDIT	28,008,752	0.00430	1,203.58
PKLF-29	RECREATION	28,008,752	0.07500	20,992.71
PKLF-35	LIABILITY INSURANCE	28,008,752	0.01790	5,010.26
PKLF-47	SOCIAL SECURITY	28,008,752	0.01260	3,526.77
	TOTALS	28,008,752		58,723.60

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
PKNK- 0	X NOKOMIS PARK DIST	13,333,782	0.24500	32,667.59
PKNK- 1	CORPORATE	13,333,782	0.10000	13,333.71
PKNK-29	RECREATION	13,333,782	0.07500	10,000.28
PKNK-31	WORKING CASH	13,333,782	0.02500	3,333.43
PKNK-35	LIABILITY INSURANCE	13,333,782	0.04500	6,000.17
	TOTALS	13,333,782		32,667.59

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
PKPT- 0	PITMAN TWP PARK DIST	8,212,117	0.10790	8,860.88
PKPT- 1	CORPORATE	8,212,117	0.06220	5,107.94
PKPT-29	RECREATION	8,212,117	0.04570	3,752.94
	TOTALS	8,212,117		8,860.88

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓PKRM- 0	✓RAYMOND PARK DIST	3,944,139	0.15840	6,247.47
PKRM- 1	CORPORATE	3,944,139	0.10000	3,944.11
PKRM-29	RECREATION	3,944,139	0.05840	2,303.36
	TOTALS	3,944,139		6,247.47

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT01- 0	AUDUBON TWP TAX 01	6,153,867	1.59320	98,043.50
TT01- 1	CORPORATE	6,153,867	0.45000	27,692.45
TT01- 7	ROAD/BRIDGE	6,153,867	0.66000	40,615.56 39,107.06
TT01- 8	BRIDGES	6,153,867	0.25000	15,384.67
TT01- 9	PERMANENT ROAD	6,153,867	0.16700	10,276.96
TT01-10	EQUIPMENT/BUILDING	6,153,867	0.03500	2,153.85
TT01-11	PUBLIC ASSISTANCE	6,153,867	0.03120 - (MAX. RATE .10)	1,920.01
	TOTALS	6,153,867		98,043.50

see Chlwan - 1,508.40 - R+B

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓TT02- 0	BOIS D ARC TWP TAX 02	13,934,066	0.97890	136,400.67
TT02- 1	CORPORATE	13,934,066	0.12780	17,807.77
TT02- 7	ROAD/BRIDGE	13,934,066	0.63810	88,913.34 80,931.16
TT02- 8	BRIDGES	13,934,066	0.03020	4,208.08
TT02- 9	PERMANENT ROAD	13,934,066	0.16700	23,269.90
TT02-11	PUBLIC ASSISTANCE	13,934,066	0.01580	2,201.58
	TOTALS	13,934,066		136,400.67

less Farmerville - 7,982.18 - R+B

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BODY & FUND NO.

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓TT03- 0	BUTLER GROVE TWP TAX 03	5,146,682	1.41740	72,948.82
TT03- 1	CORPORATE	5,146,682	0.39840	20,504.34
TT03- 7	ROAD/BRIDGE	5,146,682	0.66000	33,967.98 31,250.84
TT03- 8	BRIDGES	5,146,682	0.05000	2,573.33
TT03- 9	PERMANENT ROAD	5,146,682	0.16700	8,594.92
TT03-10	EQUIPMENT/BUILDING	5,146,682	0.03500	1,801.33
TT03-11	PUBLIC ASSISTANCE	5,146,682	0.00980	504.37
TT03-35	TORT LIABILITY	5,146,682	0.09720	5,002.55
	TOTALS	5,146,682		72,948.82

less Hillsboro R+B - 1,425.27

less Butler R+B - 1,291.87

> 2,717.14

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MONTGOMERY COUNTY FOR TAX YEAR - 1987

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓ TT04- 0	EAST FORK TWP TAX 04	47,809,817	0.27600	131,954.74
TT04- 1	CORPORATE	47,809,817	0.08370	40,016.75
TT04- 7	ROAD/BRIDGE	47,809,817	0.16500	78,885.97 74,782.67
TT04-11	PUBLIC ASSISTANCE	47,809,817	0.01890	9,036.02
TT04-35	TORT LIABILITY	47,809,817	0.00840	4,016.00
	TOTALS	47,809,817		131,954.74

less Coffeen R+B - 1,504.27

less Downlton R+B - 237.86

less Hillsboro R+B - 365.49

less Selvaan City R+B - 1,995.68

> 4,103.30

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓ TT05- 0	FILLMORE TWP TAX 05	3,978,555	1.38040	54,920.07
TT05- 1	CORPORATE	3,978,555	0.45000	17,903.54
TT05- 7	ROAD/BRIDGE	3,978,555	0.60000	23,871.37 21,103.92
TT05- 8	BRIDGES	3,978,555	0.05000	1,989.28
TT05- 9	PERMANENT ROAD	3,978,555	0.16700	6,644.20
TT05-10	EQUIPMENT/BUILDING	3,978,555	0.03500	1,392.49
TT05-11	PUBLIC ASSISTANCE	3,978,555	0.05030	2,001.22
TT05-35	LIABILITY INSURANCE	3,978,555	0.02810	1,117.97
	TOTALS	3,978,555		54,920.07

less Fillmore Corp. R+B - 2,767.45

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓ TT06- 0	GRISHAM TWP TAX 06	2,736,844	1.43650	39,314.83
TT06- 1	CORPORATE	2,736,844	0.45000	12,315.83
TT06- 7	ROAD/BRIDGE	2,736,844	0.66000	18,063.20 16,417.68
TT06- 8	BRIDGES	2,736,844	0.05000	1,368.42
TT06- 9	PERMANENT ROAD	2,736,844	0.16700	4,570.53
TT06-11	PUBLIC ASSISTANCE	2,736,844	0.10950	2,996.85
	TOTALS	2,736,844		39,314.83

less Donnellson Corp. R+B - 608.40

less Janawa Corp. R+B - 1,037.12

> 1,645.52

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓ TT07- 0	HARVEL TWP TAX 07	4,441,587	1.66430	73,921.32
TT07- 1	CORPORATE	4,441,587	0.40530	18,001.76
TT07- 7	ROAD/BRIDGE	4,441,587	0.66000	29,314.47 27,166.37
TT07- 8	BRIDGES	4,441,587	0.05000	2,220.79
TT07- 9	PERMANENT ROAD	4,441,587	0.16700	7,417.44
TT07-11	PUBLIC ASSISTANCE	4,441,587	0.00000	0.00
TT07-98	ADJUSTMENT	4,441,587	0.38200	16,966.86
	TOTALS	4,441,587		73,921.32

less Harvel Corp. R+B - 2,148.10

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT08- 0	HILLSBORO TWP TAX 08	24,066,958	0.70040	168,564.87
TT08- 1	CORPORATE	24,066,958	0.12890	31,022.34
TT08- 7	ROAD/BRIDGE	24,066,958	0.27010	65,004.80 40,805.02
TT08- 8	BRIDGES	24,066,958	0.00840	2,021.62
TT08- 9	PERMANENT ROAD	24,066,958	0.16700	40,191.78
TT08-11	PUBLIC ASSISTANCE	24,066,958	0.08440	20,312.49
TT08-35	LIABILITY INSURANCE	24,066,958	0.04160	10,011.84
	TOTALS	24,066,958		168,564.87

less Hillsboro Corp. R+B - 22,253.78

less Taylor Springs R+B - 1,946.00

> 24,199.78

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT09- 0	IRVING TWP TAX 09	4,701,510	0.93300	43,865.37
TT09- 1	CORPORATE	4,701,510	0.35100	16,502.42
TT09- 7	ROAD/BRIDGE	4,701,510	0.33000	15,515.08 13,826.53
TT09- 8	BRIDGES	4,701,510	0.05000	2,350.77
TT09- 9	PERMANENT ROAD	4,701,510	0.16700	7,851.57
TT09-10	EQUIPMENT/BUILDING	4,701,510	0.03500	1,645.53
	TOTALS	4,701,510		43,865.37

less Irving Corp. R+B - 1,646.17

less Hillebro Corp. R+B - 42.38

> 1,688.55

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT10- 0	NOKOMIS TWP TAX 10	13,333,782	0.94100	125,470.50
TT10- 1	CORPORATE	13,333,782	0.25000	33,334.41
TT10- 7	ROAD/BRIDGE	13,333,782	0.16500	22,000.66 15,238.23
TT10- 8	BRIDGES	13,333,782	0.05000	6,666.86
TT10- 9	PERMANENT ROAD	13,333,782	0.16700	22,267.34
TT10-10	EQUIPMENT/BUILDING	13,333,782	0.03500	4,666.80
TT10-11	PUBLIC ASSISTANCE	13,333,782	0.10400	13,867.09
TT10-16	LIBRARY	13,333,782	0.15000	20,000.60
TT10-59	LIBRARY RENTAL MAINTENANCE	13,333,782	0.02000	2,666.74
	TOTALS	13,333,782		125,470.50

less Witt Corp. R+B - 13.53

less Wenonah Corp. R+B - 324.88

less Coalton Corp. R+B - 473.71

less Nokomis Corp. R+B - 5,950.31

> 6,762.43

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT11- 0	NO. LITCHFIELD TWP TAX 11	28,099,369	0.70960	199,393.55
TT11- 1	CORPORATE	28,099,369	0.25000	70,248.63
TT11- 7	ROAD/BRIDGE	28,099,369	0.16500	46,364.85 30,549.08
TT11- 8	BRIDGES	28,099,369	0.01780	5,001.69
TT11- 9	PERMANENT ROAD	28,099,369	0.16700	46,926.04
TT11-10	EQUIPMENT/BUILDING	28,099,369	0.03500	9,834.79
TT11-11	PUBLIC ASSISTANCE	28,099,369	0.07480	21,018.35
	TOTALS	28,099,369		199,393.55

less Litchfield Corp. R+B - 15,814.97

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT12- 0	PITMAN TWP TAX 12	8,212,117	1.45680	119,633.89
TT12- 1	CORPORATE	8,212,117	0.38000	31,205.99
TT12- 7	ROAD/BRIDGE	8,212,117	0.66000	54,199.86 52,632.35
TT12- 8	BRIDGES	8,212,117	0.20710	17,007.26
TT12- 9	PERMANENT ROAD	8,212,117	0.16700	13,714.21
TT12-11	PUBLIC ASSISTANCE	8,212,117	0.04270	3,506.57
	TOTALS	8,212,117		119,633.89

less Waggoner Corp. R+B - 1,567.51

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT13- 0	RAYMOND TWP TAX 13	8,891,079	1.15620	102,798.67
TT13- 1	CORPORATE	8,891,079	0.32620	29,002.72
TT13- 7	ROAD/BRIDGE	8,891,079	0.59050	52,501.82 40,856.54
TT13- 8	BRIDGES	8,891,079	0.05000	4,445.54
TT13- 9	PERMANENT ROAD	8,891,079	0.16700	14,848.10
TT13-11	PUBLIC ASSISTANCE	8,891,079	0.02250	2,000.49
	TOTALS	8,891,079		102,798.67

less Raymond Corp. R+B - 11,645.28

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT14- 0	ROUNTREE TWP TAX 14	5,340,340	1.17550	62,775.72
TT14- 1	CORPORATE	5,340,340	0.18730	10,002.47
TT14- 7	ROAD/BRIDGE	5,340,340	0.56180	30,002.04
TT14- 8	BRIDGES	5,340,340	0.25000	13,350.85
TT14- 9	PERMANENT ROAD	5,340,340	0.16700	8,918.37
TT14-11	PUBLIC ASSISTANCE	5,340,340	0.00940	501.99
	TOTALS	5,340,340		62,775.72

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT15- 0	SO. FILLMORE TWP TAX 15	2,103,978	1.20890	25,435.00
TT15- 1	CORPORATE	2,103,978	0.45000	9,467.91
TT15- 7	ROAD/BRIDGE	2,103,978	0.50000	10,519.89
TT15- 8	BRIDGES	2,103,978	0.05000	1,051.99
TT15- 9	PERMANENT ROAD	2,103,978	0.16700	3,513.64
TT15-11	PUBLIC ASSISTANCE	2,103,978	0.04190	881.57
	TOTALS	2,103,978		25,435.00

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT16- 0	SO. LITCHFIELD TWP TAX 16	12,196,516	1.03430	125,961.40
TT16- 1	CORPORATE	12,196,516	0.45000	54,802.93
TT16- 7	ROAD/BRIDGE	12,196,516	0.25000	30,446.04 20,828.33
TT16- 8	BRIDGES	12,196,516	0.04600	5,602.07
TT16- 9	PERMANENT ROAD	12,196,516	0.16700	20,337.95
TT16-11	PUBLIC ASSISTANCE	12,196,516	0.12130	14,772.41
	TOTALS	12,196,516		125,961.40

less Litchfield Corp R+B - 9,617.71

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT17- 0	WALSHVILLE TWP TAX 17	3,424,429	1.58090	54,136.82
TT17- 1	CORPORATE	3,424,429	0.35050	12,002.64
TT17- 7	ROAD/BRIDGE	3,424,429	0.66000	22,601.24 22,071.40
TT17- 8	BRIDGES	3,424,429	0.25000	8,561.07
TT17- 9	PERMANENT ROAD	3,424,429	0.16700	5,718.80
TT17-11	PUBLIC ASSISTANCE	3,424,429	0.05850	2,003.29
TT17-35	LIABILITY INSURANCE	3,424,429	0.09490	3,249.78
	TOTALS	3,424,429		54,136.82

less walshville Corp. A + B - 529.84

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT18- 0	WITT TWP TAX 18	5,522,406	1.05330	58,167.36
TT18- 1	CORPORATE	5,522,406	0.45000	24,850.79
TT18- 7	ROAD/BRIDGE	5,522,406	0.16500	9,111.95 7,276.99
TT18- 8	BRIDGES	5,522,406	0.05000	2,761.19
TT18- 9	PERMANENT ROAD	5,522,406	0.16700	9,222.39
TT18-10	EQUIPMENT/BUILDING	5,522,406	0.03500	1,932.83
TT18-11	PUBLIC ASSISTANCE	5,522,406	0.03630	2,004.63
TT18-16	LIBRARY	5,522,406	0.15000	8,283.58
	TOTALS	5,522,406		58,167.36

less Witt Corp. R+B - 1,834.96

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
TT19- 0	ZANESVILLE TWP TAX 19	8,117,473	1.18510	96,200.22
TT19- 1	CORPORATE	8,117,473	0.30310	24,604.09
TT19- 7	ROAD/BRIDGE	8,117,473	0.61600	50,003.65
TT19- 8	BRIDGES	8,117,473	0.00000	0.00
TT19- 9	PERMANENT ROAD	8,117,473	0.16700	13,556.18
TT19-10	EQUIPMENT/BUILDING	8,117,473	0.03210	2,605.71
TT19-11	PUBLIC ASSISTANCE	8,117,473	0.00000	0.00
TT19-35	LIABILITY INSURANCE	8,117,473	0.06690	5,430.59
	TOTALS	8,117,473		96,200.22

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U001- 0	MORRISONVILLE DIST. 001	1,337,353	3.68340	49,260.05
U001- 2	EDUCATION	1,337,353	2.20000	29,421.77
U001- 3	BONDS/INTEREST	1,337,353	0.64960	8,687.44
U001- 4	BUILDING	1,337,353	0.37500	5,015.07
U001- 5	I. M. R. F.	1,337,353	0.08550	1,143.43
U001-30	TRANSPORTATION	1,337,353	0.11230	1,501.85
U001-31	WORKING CASH	1,337,353	0.05000	668.68
U001-33	SPECIAL EDUCATION	1,337,353	0.04000	534.94
U001-35	LIABILITY INSURANCE	1,337,353	0.15980	2,137.09
U001-47	SOCIAL SECURITY	1,337,353	0.01120	149.78
	TOTALS	1,337,353		49,260.05

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U002- 0	✓ PANHANDLE DIST 002	38,502,028	3.38350	1,302,716.35
U002- 2	EDUCATION	38,502,028	2.20000	847,045.46
U002- 3	BONDS/INTEREST	38,502,028	0.23390	90,056.13
U002- 4	BUILDING	38,502,028	0.37500	144,382.53
U002- 5	I. M. R. F.	38,502,028	0.09700	37,346.92
U002-30	TRANSPORTATION	38,502,028	0.18000	69,303.60
U002-31	WORKING CASH ^{MAX} - .05	38,502,028	0.05000	19,250.89
U002-33	SPECIAL EDUCATION	38,502,028	0.04000	15,400.71
U002-35	LIABILITY INSURANCE	38,502,028	0.13920	53,594.79
U002-47	SOCIAL SECURITY	38,502,028	0.06840	26,335.32
	TOTALS	38,502,028		1,302,716.35

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U003- 0	✓HILLSBORO DIST 003	84,919,800	4.09880	3,480,693.23
U003- 2	EDUCATION	84,919,800	2.40000	2,038,077.46
U003- 3	BONDS/INTEREST	84,919,800	0.78390	665,686.06
U003- 4	BUILDING	84,919,800	0.37500	318,448.97
U003- 5	I. M. R. F.	84,919,800	0.05310	45,092.38
U003-30	TRANSPORTATION	84,919,800	0.18000	152,855.34
U003-31	WORKING CASH	84,919,800	0.05000	42,459.58
U003-32	FIRE PREVENTION/SAFETY	84,919,800	0.00000	0.00
U003-33	SPECIAL EDUCATION	84,919,800	0.04000	33,967.74
U003-35	LIABILITY INSURANCE	84,919,800	0.13950	118,462.96
U003-47	SOCIAL SECURITY	84,919,800	0.07730	65,642.74
	TOTALS	84,919,800		3,480,693.23

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U004- 0	VIRDEN DIST. 004	1,735,746	4.31909	74,968.45
U004- 2	EDUCATION	1,735,746	2.55000	44,261.56
U004- 3	BONDS/INTEREST	1,735,746	0.88793	15,412.21
U004- 4	BUILDING	1,735,746	0.37500	6,509.05
U004- 5	I. M. R. F.	1,735,746	0.11808	2,049.56
U004-30	TRANSPORTATION	1,735,746	0.18000	3,124.34
U004-31	WORKING CASH	1,735,746	0.05000	867.87
U004-33	SPECIAL EDUCATION	1,735,746	0.04000	694.30
U004-35	LIABILITY INSURANCE	1,735,746	0.03374	585.64
U004-47	SOCIAL SECURITY	1,735,746	0.08434	1,463.92
	TOTALS	1,735,746		74,968.45

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓U005- 0	✓MT. OLIVE DIST 005	2,796,101	4.20211	117,495.16
U005- 2	EDUCATION	2,796,101	2.40000	67,106.42
U005- 3	BONDS/INTEREST	2,796,101	0.55635	15,556.09
U005- 4	BUILDING	2,796,101	0.75000	20,970.74
U005- 5	I. M. R. F.	2,796,101	0.10135	2,833.84
U005-30	TRANSPORTATION	2,796,101	0.20000	5,592.19
U005-31	WORKING CASH	2,796,101	0.05000	1,398.04
U005-32	FIRE PREVENTION/SAFETY	2,796,101	0.00000	0.00
U005-33	SPECIAL EDUCATION	2,796,101	0.04000	1,118.44
U005-35	LIABILITY INSURANCE	2,796,101	0.09350	2,614.35
U005-47	SOCIAL SECURITY	2,796,101	0.01091	305.05
	TOTALS	2,796,101		117,495.16

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U008- 0	PANA DIST 008	1,390,107	3.75750	52,233.27
U008- 2	EDUCATION	1,390,107	1.75000	24,326.88
U008- 3	BONDS/INTEREST	1,390,107	0.84910	11,803.40
U008- 4	BUILDING	1,390,107	0.37500	5,212.90
U008- 5	I. M. R. F.	1,390,107	0.15870	2,206.10
U008-30	TRANSPORTATION	1,390,107	0.18000	2,502.19
U008-33	SPECIAL EDUCATION	1,390,107	0.04000	556.04
U008-35	LIABILITY INSURANCE	1,390,107	0.27590	3,835.30
U008-47	SOCIAL SECURITY	1,390,107	0.12880	1,790.46
	TOTALS	1,390,107		52,233.27

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓U011- 0	✓PAWNEE DIST 011	2,075,961	3.13670	65,116.66
U011- 2	EDUCATION	2,075,961	1.75000	36,329.33
U011- 3	BONDS/INTEREST	2,075,961	0.65730	13,645.29
U011- 4	BUILDING	2,075,961	0.37500	7,784.85
U011- 5	I. M. R. F.	2,075,961	0.01370	284.40
U011-30	TRANSPORTATION	2,075,961	0.14610	3,032.98
U011-31	WORKING CASH	2,075,961	0.05000	1,037.98
U011-33	SPECIAL EDUCATION	2,075,961	0.04000	, 830.38
U011-35	LIABILITY INSURANCE	2,075,961	0.05910	1,226.89
U011-47	SOCIAL SECURITY	2,075,961	0.04550	944.56
	TOTALS	2,075,961		65,116.66

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U012- 0	LITCHFIELD DIST 012	43,138,028	3.42230	1,475,693.06
U012- 2	EDUCATION	43,138,028	2.20000	948,638.94
U012- 3	BONDS/INTEREST	43,138,028	0.11170	48,164.85
U012- 4	BUILDING	43,138,028	0.37500	161,699.66
U012- 5	I. M. R. F.	43,138,028	0.15310	66,016.46
U012-30	TRANSPORTATION	43,138,028	0.16860	72,700.17
U012-31	WORKING CASH	43,138,028	0.05000	21,559.88
U012-33	SPECIAL EDUCATION	43,138,028	0.04000	17,247.90
U012-35	LIABILITY INSURANCE	43,138,028	0.16640	71,751.44
U012-47	SOCIAL SECURITY	43,138,028	0.15750	67,913.76
	TOTALS	43,138,028		1,475,693.06

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓U013- 0	✓DIVERNON DIST 013	335,952	3.87990	13,034.62
U013- 2	EDUCATION	335,952	2.20000	7,390.97
U013- 3	BONDS/INTEREST	335,952	0.85360	2,867.69
U013- 4	BUILDING	335,952	0.52500	1,763.75
U013- 5	I. M. R. F.	335,952	0.06410	215.34
U013-30	TRANSPORTATION	335,952	0.12820	430.69
U013-35	LIABILITY INSURANCE	335,952	0.04810	161.59
U013-47	SOCIAL SECURITY	335,952	0.06090	204.59
	TOTALS	335,952		13,034.62

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U022- 0	NOKOMIS DIST 022	25,863,412	4.15500	1,074,625.22
U022- 2	EDUCATION	25,863,412	2.20000	568,995.78
U022- 3	BONDS AND INTEREST	25,863,412	0.89600	231,736.27
U022- 4	BUILDING	25,863,412	0.37500	96,987.83
U022- 5	I. M. R. F.	25,863,412	0.17250	44,614.36
U022-30	TRANSPORTATION	25,863,412	0.18000	46,554.05
U022-31	WORKING CASH	25,863,412	0.05000	12,931.61
U022-32	FIRE PREVENTION/SAFETY	25,863,412	0.00000	0.00
U022-33	SPECIAL EDUCATION	25,863,412	0.04000	10,345.31
U022-35	LIABILITY INSURANCE	25,863,412	0.13800	35,691.42
U022-47	SOCIAL SECURITY	25,863,412	0.10350	26,768.59
	TOTALS	25,863,412		1,074,625.22

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓ U02A- 0	✓ BOND COUNTY DIST 02A	458,716	3.41120	15,647.69
U02A- 2	EDUCATION	458,716	1.75000	8,027.53
U02A- 3	BONDS/INTEREST	458,716	0.41390	1,898.62
U02A- 4	BUILDING	458,716	0.37500	1,720.18
U02A- 5	I. M. R. F.	458,716	0.18750	860.09
U02A-30	TRANSPORTATION	458,716	0.18000	825.69
U02A-31	WORKING CASH	458,716	0.05000	229.36
U02A-33	SPECIAL EDUCATION	458,716	0.04000	183.48
U02A-35	LIABILITY INSURANCE	458,716	0.15940	731.19
U02A-47	SOCIAL SECURITY	458,716	0.03940	180.73
U02A-98	ADJUSTMENT	458,716	0.21600	990.82
	TOTALS	458,716		15,647.69

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U03A- 0	GIRARD DIST 03A	31,611	4.36205	1,378.88
U03A- 2	EDUCATION	31,611	1.75000	553.20
U03A- 3	BONDS/INTEREST	31,611	1.68785	533.54
U03A- 4	BUILDING	31,611	0.37500	118.54
U03A- 5	I. M. R. F.	31,611	0.17100	54.05
U03A-30	TRANSPORTATION	31,611	0.18000	56.90
U03A-31	WORKING CASH	31,611	0.04640	14.67
U03A-33	SPECIAL EDUCATION	31,611	0.03720	11.76
U03A-35	LIABILITY INSURANCE	31,611	0.09080	28.70
U03A-47	SOCIAL SECURITY	31,611	0.02380	7.52
	TOTALS	31,611		1,378.88

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓ U05A- 0	✓ HIGHLAND DIST 05A	92,127	3.71400	3,421.59
U05A- 2	EDUCATION	92,127	2.35000	2,164.98
U05A- 3	BONDS/INTEREST	92,127	0.50540	465.61
U05A- 4	BUILDING	92,127	0.37500	345.48
U05A- 5	I. M. R. F.	92,127	0.06530	60.16
U05A-30	TRANSPORTATION	92,127	0.18000	165.83
U05A-31	WORKING CASH	92,127	0.05000	46.06
U05A-32	FIRE PREVENTION/SAFETY	92,127	0.00000	0.00
U05A-33	SPECIAL EDUCATION	92,127	0.04000	36.85
U05A-35	LIABILITY INSURANCE	92,127	0.07710	71.03
U05A-47	SOCIAL SECURITY	92,127	0.07120	65.59
	TOTALS	92,127		3,421.59

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U066- 0	WITT DIST 066	4,145,957	4.23760	175,688.91
U066- 2	EDUCATION	4,145,957	2.70000	111,940.81
U066- 3	BONDS/INTEREST	4,145,957	0.07240	3,001.66
U066- 4	BUILDING	4,145,957	0.37500	15,547.31
U066- 5	I. M. R. F.	4,145,957	0.13270	5,501.66
U066-30	TRANSPORTATION	4,145,957	0.18000	7,462.70
U066-31	WORKING CASH	4,145,957	0.05000	2,072.97
U066-32	FIRE PREVENTION/SAFETY	4,145,957	0.00000	0.00
U066-33	SPECIAL EDUCATION	4,145,957	0.04000	1,658.38
U066-35	LIABILITY INSURANCE	4,145,957	0.50660	21,003.40
U066-47	SOCIAL SECURITY	4,145,957	0.18090	7,500.02
	TOTALS	4,145,957		175,688.91

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
✓ U203- 0	✓ VANDALIA DIST 203	1,080,276	3.15590	34,092.30
U203- 2	EDUCATION	1,080,276	1.75000	18,904.77
U203- 3	BONDS/INTEREST	1,080,276	0.34150	3,689.13
U203- 4	BUILDING	1,080,276	0.37500	4,051.02
U203- 5	I. M. R. F.	1,080,276	0.06470	698.93
U203-30	TRANSPORTATION	1,080,276	0.18000	1,944.49
U203-31	WORKING CASH	1,080,276	0.05000	540.13
U203-32	FIRE PREVENTION/SAFETY	1,080,276	0.05000	540.13
U203-33	SPECIAL EDUCATION	1,080,276	0.04000	432.11
U203-35	LIABILITY INSURANCE	1,080,276	0.23080	2,493.27
U203-47	SOCIAL SECURITY	1,080,276	0.07390	798.32
	TOTALS	1,080,276		34,092.30

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
U204- 0	RAMSEY DIST 204	308,202	2.98210	9,190.92
U204- 2	EDUCATION	308,202	1.75000	5,393.56
U204- 3	BONDS/INTEREST	308,202	0.21000	647.23
U204- 4	BUILDING	308,202	0.37500	1,155.76
U204- 5	I. M. R. F.	308,202	0.10980	338.41
U204-30	TRANSPORTATION	308,202	0.18000	554.76
U204-31	WORKING CASH	308,202	0.05000	154.10
U204-32	FIRE PREVENTION/SAFETY	308,202	0.00000	0.00
U204-33	SPECIAL EDUCATION	308,202	0.04000	123.28
U204-35	LIABILITY INSURANCE	308,202	0.12450	383.71
U204-47	SOCIAL SECURITY	308,202	0.14280	440.11
	TOTALS	308,202		9,190.92

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCBT- 0	BUTLER CORP	391,471	0.45000	1,761.70
VCBT- 1	GENERAL FUND	391,471	0.25000	978.72
VCBT-12	FIRE PROTECTION	391,471	0.20000	782.98
VCBT-40	STREETS ALLEYS	391,471	0.00000	0.00
VCBT-70	CITY SHARE ROAD/BRIDGE	391,471	0.00000	0.00 1,291.87
	TOTALS	391,471		1,761.70

R + B from Prop. (Butler Grove) - 1,291.87

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCCF- 0	COFFEEN CORP	1,823,261	0.68160	12,427.26
VCCF- 1	GENERAL FUND	1,823,261	0.26370	4,807.91
VCCF-14	POLICE PROTECTION	1,823,261	0.07500	1,367.44
VCCF-27	AUDIT	1,823,261	0.05490	1,000.96
VCCF-35	LIABILITY INSURANCE	1,823,261	0.28800	5,250.95
VCCF-40	STREETS ALLEYS	1,823,261	0.00000	0.00
VCCF-70	CITY SHARE ROAD/BRIDGE	1,823,261	0.00000	0.00 1,504.27
	TOTALS	1,823,261		12,427.26

R+B from Prop. (East Park) - 1,504.27

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCCL- 0	COALTON CORP	573,993	0.32500	1,865.44
VCCL- 1	GENERAL FUND	573,993	0.25000	1,434.95
VCCL-12	FIRE PROTECTION	573,993	0.07500	430.49
VCCL-70	CITY SHARE ROAD/BRIDGE	573,993	0.00000	0.00 473.71
	TOTALS	573,993		1,865.44

R + B from Steep. - (Prokovic) - 473.71

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCDN- 0	DONNELSON CORP	472,598	1.29500	6,120.01
VCDN- 1	GENERAL FUND	472,598	0.26930	1,272.68
VCDN-12	FIRE PROTECTION	472,598	0.40000	1,890.35
VCDN-14	POLICE PROTECTION	472,598	0.07500	354.44
VCDN-27	AUDIT FUND	472,598	0.16610	784.97
VCDN-35	TORT LIABILITY	472,598	0.36800	1,739.12
VCDN-40	STREETS ALLEYS	472,598	0.00000	0.00
VCDN-70	CITY SHARE ROAD/BRIDGE	472,598	0.00000	0.00 846.26
VCDN-72	WATER WORKS SYSTEM	472,598	0.01660	78.45
	TOTALS	472,598		6,120.01

R+B from Troop. - (East York) - 237.86

R+B from Troop. - (Irisham) - 608.40

> 846.26

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCFM- 0	FILLMORE CORP	922,451	0.51500	4,750.64
VCFM- 1	GENERAL FUND	922,451	0.26560	2,450.04
VCFM-27	AUDIT	922,451	0.09220	850.50
VCFM-35	LIABILITY INSURANCE	922,451	0.15720	1,450.10
VCFM-40	STREETS ALLEYS	922,451	0.00000	0.00
VCFM-70	CITY SHARE ROAD/BRIDGE	922,451	0.00000	0.00 2,767.45
	TOTALS	922,451		4,750.64

Rt B from Prop. (Hillman) - 2,767.45

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCFV- 0	FARMERSVILLE CORP	2,501,837	0.26700	6,679.91
VCFV- 1	GENERAL FUND	2,501,837	0.26700	6,679.91
VCFV-70	CITY SHARE ROAD/BRIDGE	2,501,837	0.00000	0.00 7,982.18
	TOTALS	2,501,837		6,679.91

R + B from Prop. - (Bois D'Arc) - 7,982.18

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCHB- 0	HILLSBORO CORP	17,378,940	1.68900	293,530.44
VCHB- 1	GENERAL FUND	17,378,940	0.25000	43,447.50
VCHB- 5	I.M.R.F.	17,378,940	0.41260	71,705.52
VCHB-12	FIRE PROTECTION	17,378,940	0.07500	13,034.19
VCHB-14	POLICE PROTECTION	17,378,940	0.07500	13,034.19
VCHB-16	LIBRARY	17,378,940	0.15000	26,068.41
VCHB-27	AUDIT	17,378,940	0.01440	2,502.55
VCHB-35	LIABILITY INSURANCE	17,378,940	0.23310	40,510.31
VCHB-40	STREETS ALLEY	17,378,940	0.00000	0.00
VCHB-47	SOCIAL SECURITY	17,378,940	0.27950	48,574.15
VCHB-60	UNEMPLOYMENT INSURANCE	17,378,940	0.13150	22,853.31
VCHB-62	WORKMENS COMPENSATION	17,378,940	0.06790	11,800.31
VCHB-70	CITY SHARE ROAD/BRIDGE	17,378,940	0.00000	0.00 24,086.92
	TOTALS	17,378,940		293,530.44

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R+B from Twp. - (Butter Grove) - 14,253.27
R+B from Twp. - (East York) - 365.49
R+B from Twp. - (Hillsboro) - 22,253.78
R+B from Twp. - (dorning) - 42.38

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCHV- 0	HARVEL CORP	650,932	0.61280	3,988.89
VCHV- 1	GENERAL FUND	650,932	0.18710	1,217.90
VCHV-14	POLICE PROTECTION	650,932	0.00470	30.59
VCHV-27	AUDIT	650,932	0.04680	304.63
VCHV-35	TORT INSURANCE	650,932	0.37420	2,435.77
VCHV-40	STREETS ALLEYS	650,932	0.00000	0.00
VCHV-70	CITY SHARE ROAD/BRIDGE	650,932	0.00000	0.00 2,148.10
	TOTALS	650,932		3,988.89

R + B from Prop. - (Harvel) - 2,148.10

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCIR- 0	IRVING CORP	997,612	0.84200	8,399.77
VCIR- 1	GENERAL FUND	997,612	0.26070	2,600.74
VCIR-12	FIRE PROTECTION	997,612	0.07520	750.19
VCIR-14	POLICE PROTECTION	997,612	0.07500	748.20
VCIR-27	AUDIT	997,612	0.08020	800.07
VCIR-35	LIABILITY INSURANCE	997,612	0.23560	2,350.34
VCIR-38	UNEMPLOYMENT/WORKMAN S COMP	997,612	0.07520	750.19
VCIR-47	SOCIAL SECURITY	997,612	0.04010	400.04
VCIR-70	CITY SHARE ROAD/BRIDGE	997,612	0.00000	0.00 1646.17
	TOTALS	997,612		8,399.77

R+B from Prop. - (slowing) - 1,646.17

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCNK- 0	NOKOMIS CORP	7,212,374	2.33910	168,704.38
VCNK- 1	GENERAL FUND	7,212,374	0.17060	12,304.35
VCNK- 3	BONDS AND INTEREST	7,212,374	1.37230	98,975.25
VCNK-12	FIRE PROTECTION	7,212,374	0.05550	4,002.85
VCNK-14	POLICE PROTECTION	7,212,374	0.07500	5,409.27
VCNK-27	AUDIT	7,212,374	0.03330	2,401.71
VCNK-35	LIABILITY INS./TORT JUDG.	7,212,374	0.39660	28,604.22
VCNK-40	STREETS ALLEYS	7,212,374	0.00000	0.00
VCNK-47	SOCIAL SECURITY	7,212,374	0.20800	15,001.70
VCNK-60	UNEMPLOYMENT COMPENSATION	7,212,374	0.02780	2,005.03
VCNK-70	CITY SHARE ROAD/BRIDGE	7,212,374	0.00000	0.00 5,950.31
	TOTALS	7,212,374		168,704.38

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R+B from Prop. - (Nokomis) - 5,950.31

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCOM- 0	OLHMAN CORP	457,109	0.23720	1,084.16
VCOM- 1	GENERAL FUND	457,109	0.23720	1,084.16
VCOM-40	STREETS ALLEYS	457,109	0.00000	0.00
VCOM-70	CITY SHARE ROAD/BRIDGE	457,109	0.00000	0.00 1,508.40
	TOTALS	457,109		1,084.16

R + B from Hwy. - (auditor) - 1,508.40

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCPA- 0	PANAMA CORP	314,292	0.66300	2,083.72
VCPA- 1	GENERAL FUND	314,292	0.25000	785.72
VCPA-12	FIRE PROTECTION	314,292	0.07500	235.71
VCPA-35	LIABILITY INSURANCE	314,292	0.27780	873.09
VCPA-40	STREETS ALLEYS	314,292	0.00000	0.00
VCPA-47	SOCIAL SECURITY	314,292	0.06020	189.20
VCPA-70	CITY SHARE ROAD/BRIDGE	314,292	0.00000	0.00 1,037.12
	TOTALS	314,292		2,083.72

R+B from Prop. - (Graham) - 1,037.12

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCRM- 0	RAYMOND CORP	3,944,139	0.55710	21,973.01
VCRM- 1	GENERAL FUND	3,944,139	0.10150	4,003.35
VCRM-14	POLICE PROTECTION	3,944,139	0.07500	2,958.13
VCRM-27	AUDIT	3,944,139	0.02540	1,001.82
VCRM-35	LIABILITY INSURANCE	3,944,139	0.07610	3,001.52
VCRM-39	WORKMEN S COMPENSATION	3,944,139	0.08630	3,403.82
VCRM-47	SOCIAL SECURITY	3,944,139	0.18010	7,103.46
VCRM-60	UNEMPLOYMENT INSURANCE	3,944,139	0.01270	500.91
VCRM-70	CITY SHARE ROAD/BRIDGE	3,944,139	0.00000	0.00 11,645.28
	TOTALS	3,944,139		21,973.01

R & B from Prop. - (Raymond) - 11,645.28

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCSR- 0	SCHRAM CITY CORP	2,419,153	0.54900	13,281.18
VCSR- 1	GENERAL FUND	2,419,153	0.25740	6,226.92
VCSR-12	FIRE PROTECTION	2,419,153	0.07500	1,814.37
VCSR-14	POLICE PROTECTION	2,419,153	0.07500	1,814.37
VCSR-27	AUDIT	2,419,153	0.04140	1,001.53
VCSR-35	LIABILITY INSURANCE	2,419,153	0.08270	2,000.64
VCSR-40	STREETS AND ALLEYS	2,419,153	0.01750	423.35
VCSR-70	CITY SHARE ROAD/BRIDGE	2,419,153	0.00000	, -0.00-1,995.68
	TOTALS	2,419,153		13,281.18

R+B from Prop. - (East Park) - 1,995.68

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCTS- 0	TAYLOR SPRINGS CORP	1,440,801	0.84600	12,189.18
VCTS- 1	GENERAL FUND	1,440,801	0.26630	3,836.85
VCTS-27	AUDIT	1,440,801	0.06600	950.93
VCTS-35	LIABILITY INSURANCE	1,440,801	0.51370	7,401.40
VCTS-70	CITY SHARE ROAD/BRIDGE	1,440,801	0.00000	0.00 1946.00
	TOTALS	1,440,801		12,189.18

R+B from Prop. - (Hillsboro) - 1,946.00

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCWG- 0	WAGGONER CORP	475,003	0.48100	2,284.73
VCWG- 1	GENERAL FUND	475,003	0.32250	1,531.86
VCWG-12	FIRE PROTECTION	475,003	0.15850	752.87
VCWG-40	STREETS ALLEYS	475,003	0.00000	0.00
VCWG-70	CITY SHARE ROAD/BRIDGE	475,003	0.00000	0.00 1,567.51
	TOTALS	475,003		2,284.73

A+B from Prop. - (Pitman) - 1,567.51

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BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCWN-0	WENONAH CORP	393,811	0.00000	0.00
VCWN-70	CITY SHARE ROAD/BRIDGE	393,811	0.00000	0.00 324.88
	TOTALS	393,811		0.00

R + B from taxp. - (Bokonia) - 324.88

DATE: 6/06/88

EXTENSION PROOF LISTING BY TAX DISTRICT

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TIME: 12:37 PM

MONTGOMERY COUNTY FOR TAX YEAR - 1987

RE20235.SV

BODY & FUND NO.	DESCRIPTION	TAXABLE VALUE	RATE	TAX AMOUNT
VCWV- 0	WALSHVILLE CORP	160,533	0.71760	1,151.91
VCWV- 1	GENERAL FUND	160,533	0.25030	401.79
VCWV-27	AUDIT	160,533	0.21810	350.10
VCWV-35	LIABILITY INSURANCE	160,533	0.24920	400.02
VCWV-40	STREETS ALLEYS	160,533	0.00000	0.00
VCWV-70	CITY SHARE ROAD/BRIDGE	160,533	0.00000	0.00 529.84
	TOTALS	160,533		1,151.91

R + B from Prop. - (Walshville) - 529.84

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DATE: 6/06/88

EXTENSION PROOF LISTING BY TAX DISTRICT

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MONTGOMERY COUNTY FOR TAX YEAR - 1987

RE20235.SV

BODY & FUND NO.

DESCRIPTION

TAXABLE VALUE

RATE

TAX AMOUNT

GRAND TOTALS

208,211,376

13,064,905.38

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14112 G.B.