

**1991 TAXES  
PAYABLE 1992**

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MONTGOMERY FOR TAX YEAR - 1991

04/29/92

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
AALF		LITCHFIELD AIRPORT *****	0.16280	0.07500	30,759,621	77,168	0	50,076.65
AALF	1.00	CORPORATE	0.07500	0.07500	30,759,621	50,163	0	23,069.71
AALF	3.00	BONDS-INTEREST	0.08780	0.00000	30,759,621	27,005	0	27,006.94
AALF	35.00	LIABILITY INSURANCE	0.00000	0.00000	30,759,621	0	0	0.00
Body Totals :			0.16280					50,076.65

105% = 24,223.20

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
AFW1		FARMS-WAGG AMB	0.20399	0.30000	17,157,738	35,000	0	35,000.06
*****								
AFW1	23.00	FARMERSVILLE-WAGGONER AMB SRV	0.20399	0.30000	17,157,738	35,000	0	35,000.06
Body Totals :			0.20399					35,000.06

*a fund within County.*

4472 G.P.

76

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
AHB1		HILLSBORO AMBULANCE	0.07952	0.15000	90,675,188	72,100	0	72,104.90
*****								
AHB1	23.00	HILLSBORO AREA AMBULANCE SERV	0.07952	0.15000	90,675,188	72,100	0	72,104.90
Body Totals :			0.07952					72,104.90

*a fund within County,*



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl. Value	Levy	Ovlap Value	Extension
ALF1		LITCHFIELD AMBULANCE	0.14433	0.15000	48,502,633	70,000	0	70,003.85
*****								
ALF1	23.00	LITCHFIELD AREA AMBULANCE SRV	0.14433	0.15000	48,502,633	70,000	0	70,003.85
Body Totals :			0.14433					70,003.85

*A fund within County.*

441128.D

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
ANW1		NOKOMIS-WITT AMBULANCE	0.12476	0.15000	26,371,551	32,900	0	32,901.14
ANW1	23.00	NOKOMIS-WITT AREA AMB SRV	0.12476	0.15000	26,371,551	32,900	0	32,901.14
Body Totals :			0.12476					32,901.14

*a fund within County.*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
ARH1		RAYMOND-HARVEL AMBULANCE *****	0.07987	0.15000	18,781,387	15,000	0	15,000.69
ARH1	23.00	RAYMOND-HARVEL AREA AMB SRV	0.07987	0.15000	18,781,387	15,000	0	15,000.69
Body Totals :			0.07987					15,000.69

*A fund within County.*

0012 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
CT68		COUNTY TAX	0.94142	0.64500	202,048,451	1,902,019	0	1,902,124.52
*****								
CT68	1.00	CORPORATE	0.24403	0.27000	202,048,451	493,054	0	493,058.83
CT68	3.00	BONDS INTEREST	0.10590	0.00000	202,048,451	213,965	0	213,969.30
CT68	5.00	I.M.R.F.	0.11384	0.00000	202,048,451	230,000	0	230,011.95
CT68	6.00	COUNTY HIGHWAY	0.09899	0.10000	202,048,451	200,000	0	200,007.76
CT68	8.00	BRIDGES	0.04950	0.05000	202,048,451	100,000	0	100,013.98
CT68	20.00	T.B. CARE TREATMENT	0.00990	0.07500	202,048,451	20,000	0	20,002.79
CT68	21.00	FEDERAL AID MATCHING	0.04950	0.05000	202,048,451	100,000	0	100,013.98
CT68	22.00	HEALTH	0.09899	0.10000	202,048,451	200,000	0	200,007.76
CT68	35.00	LIABILITY INS	0.03712	0.00000	202,048,451	75,000	0	75,000.38
CT68	47.00	SOCIAL SECURITY	0.09899	0.00000	202,048,451	200,000	0	200,007.76
CT68	60.00	UNEMPLOYMENT COMPENSATION	0.00743	0.00000	202,048,451	15,000	0	15,012.19
CT68	62.00	WORKMENS COMPENSATION	0.02723	0.00000	202,048,451	55,000	0	55,017.79
Body Totals :			0.94142					1,902,124.47

*County has held public meeting and is qualified to exceed 105% - ck.*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDCF		COFFEEN FIRE DIST	0.33434	0.30500	5,080,951	19,308	33,241	16,987.65
*****								
FDCF	1.00	CORPORATE	0.30000	0.30000	5,080,951	17,000	33,241	15,242.85
FDCF	27.00	AUDIT	0.00500	0.00500	5,080,951	808	33,241	254.04
FDCF	35.00	LIABILITY INS	0.02934	0.00000	5,080,951	1,500	33,241	1,490.75
Body Totals :			0.33434					16,987.64

1057 = 17,837.02

No

7412 G-11

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDDI		DIVERNON FIRE DIST	0.38489	0.30500	41,894	49,800	11,739,261	161.24
*****								
FDDI	1.00	CORPORATE	0.30000	0.30000	41,894	39,800	11,739,261	125.68
FDDI	27.00	AUDIT	0.00425	0.00500	41,894	500	11,739,261	1.78
FDDI	35.00	LIABILITY INS	0.08064	0.00000	41,894	9,500	11,739,261	33.78
Body Totals :			0.38489					161.24

105 % = 129.30

No



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDFM		FILLMORE FIRE DIST	0.60397	0.30000	1,060,514	6,500	0	6,405.18
FDFM	1.00	CORPORATE	0.13250	0.30000	1,060,514	1,500	0	1,405.18
FDFM	35.00	LIABILITY INSURANCE	0.47147	0.00000	1,060,514	5,000	0	5,000.00
Body Totals :			0.60397					6,405.18

105% = 6,725.44

1/6

46112 G. 11



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDFW		FARMS-WAGG FIRE	0.26453	0.30000	14,842,863	40,000	278,790	39,263.82
*****								
FDFW	1.00	CORPORATE	0.26453	0.30000	14,842,863	40,000	278,790	39,263.82
Body Totals :			0.26453					39,263.82

105% = 4,227.01

11/11/91

Body Code	Fund No	Description	Actual Rate	Max. Rate	Taxbl Value	Levy	Ovlap Value	Extension
FDMO		MT OLIVE FIRE DIST	0.35025	0.30000	132,710	39,270	11,079,579	464.81
*****								
FDMO	1.00	CORPORATE	0.29673	0.30000	132,710	33,270	11,079,579	393.79
FDMO	35.00	LIABILITY INSURANCE	0.05352	0.00000	132,710	6,000	11,079,579	71.02
Body Totals :			0.35025					464.81

105% = 488.05  
 No

REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1991

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDMP		MORR-PALMER FIRE	0.17295	0.13000	344,230	38,895	20,931,965	595.34
*****								
FDMP	1.00	CORPORATE	0.12500	0.12500	344,230	28,695	20,931,965	430.28
FDMP	27.00	AUDIT	0.00155	0.00500	344,230	350	20,931,965	5.67
FDMP	35.00	LIABILITY INSURANCE	0.04630	0.00000	344,230	9,850	20,931,965	159.37
Body Totals :			0.17295					595.32

105% = 625.09

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDND		NEW DOUGLAS FIRE DIST	0.44147	0.55000	559,415	17,928	3,419,341	2,469.64
*****								
FDND	1.00	CORPORATE	0.30000	0.30000	559,415	12,300	3,419,341	1,678.24
FDND	35.00	LIABILITY INS	0.06606	0.00000	559,415	2,628	3,419,341	369.54
FDND	64.00	AMBULANCE	0.07541	0.25000	559,415	3,000	3,419,341	421.85
Body Totals :			0.44147					2,469.63

105% = 2593.11

No

10112 1/4 H

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDPA		PAWNEE FIRE DIST	0.33671	0.30500	244,417	85,325	23,600,421	822.97
*****								
FDPA	1.00	CORPORATE	0.30000	0.30000	244,417	76,575	23,600,421	733.25
FDPA	27.00	AUDIT	0.00315	0.00500	244,417	750	23,600,421	7.69
FDPA	35.00	LIABILITY INSURANCE	0.03356	0.00000	244,417	8,000	23,600,421	82.02
Body Totals :			0.33671					822.96

105% = 864.11



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDRM		RAYMOND FIRE DIST	0.16539	0.30500	21,678,181	40,000	2,509,581	35,853.54
*****								
FDRM	1.00	CORPORATE	0.15794	0.30000	21,678,181	38,200	2,509,581	34,238.51
FDRM	27.00	AUDIT	0.00331	0.00500	21,678,181	800	2,509,581	717.54
FDRM	62.00	WORKMENS COMP	0.00414	0.00000	21,678,181	1,000	2,509,581	897.47
Body Totals :			0.16539					35,853.52

105% = 37,646.20

yes meeting held

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDSK		SHOAL CREEK FIRE DIST	0.38878	0.30500	4,341,662	39,115	5,176,965	16,879.51
*****								
FDSK	1.00	CORPORATE	0.30000	0.30000	4,341,662	30,665	5,176,965	13,024.98
FDSK	27.00	AUDIT	0.00473	0.00500	4,341,662	450	5,176,965	205.36
FDSK	35.00	LIABILITY INSURANCE	0.08405	0.00000	4,341,662	8,000	5,176,965	3,649.16
Body Totals :			0.38878					16,879.50

105% = 17,723.48

No



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDVI		VIRDEN FIRE DIST	0.30000	0.30000	968,317	119,950	28,081,990	2,904.95
*****								
FDVI	1.00	CORPORATE	0.30000	0.30000	968,317	119,950	28,081,990	2,904.95
Body Totals :			0.30000					2,904.95

105% = 3,050.20

No

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J501		JUNIOR COLLEGE 501	0.35350	0.35500	1,300,072	1,959,000	546,555,311	4,595.75
*****								
J501	2.00	EDUCATION	0.17500	0.17500	1,300,072	973,700	546,555,311	2,275.12
J501	3.00	BONDS-INTEREST	0.00000	0.00000	1,300,072	0	546,555,311	0.00
J501	4.00	BUILDING	0.07500	0.07500	1,300,072	417,300	546,555,311	975.05
J501	27.00	AUDIT	0.00147	0.00500	1,300,072	8,000	546,555,311	19.11
J501	32.00	FIRE PREV-SAFETY	0.00000	0.05000	1,300,072	0	546,555,311	0.00
J501	35.00	LIABILITY INSURANCE	0.05203	0.00000	1,300,072	285,000	546,555,311	676.42
J501	141.00	HLTH SFTY HNDCP ACC	0.05000	0.05000	1,300,072	275,000	546,555,311	650.03
Body Totals :			0.35350					4,595.73

105% = 4,825.52

Yes Meeting was held

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J517		JUNIOR COLLEGE 517	0.31651	0.29000	1,316,589	3,483,000	1,035,851,382	4,167.13
*****								
J517	2.00	EDUCATION	0.15500	0.15500	1,316,589	1,750,000	1,035,851,382	2,040.71
J517	3.00	BONDS-INTEREST	0.00000	0.00000	1,316,589	0	1,035,851,382	0.00
J517	4.00	BUILDING	0.02500	0.02500	1,316,589	278,000	1,035,851,382	329.14
J517	27.00	AUDIT	0.00213	0.00500	1,316,589	22,000	1,035,851,382	28.04
J517	35.00	LIABILITY INSURANCE	0.03038	0.00000	1,316,589	315,000	1,035,851,382	399.97
J517	94.00	FOUNDATION TAX	0.05400	0.05500	1,316,589	560,000	1,035,851,382	710.95
J517	141.00	HLTH SFTY HNDCP ACC	0.05000	0.05000	1,316,589	558,000	1,035,851,382	658.29
Body Totals :			0.31651					4,167.10

105% = 4,375.46

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J522		JUNIOR COLLEGE 522	0.24000	0.21500	82,322	6,119,540	2,410,420,370	197.57
*****								
J522	2.00	EDUCATION	0.13200	0.13200	82,322	3,500,000	2,410,420,370	108.66
J522	3.00	BONDS-INTEREST	0.01100	0.00000	82,322	251,100	2,410,420,370	9.05
J522	4.00	BUILDING	0.02800	0.02800	82,322	750,000	2,410,420,370	23.05
J522	27.00	AUDIT	0.00060	0.00500	82,322	12,000	2,410,420,370	0.49
J522	35.00	LIABILITY INSURANCE	0.03260	0.00000	82,322	750,000	2,410,420,370	26.83
J522	141.00	HLTH SFTY HNDCP ACC	0.03580	0.05000	82,322	856,440	2,410,420,370	29.47
Body Totals :			0.24000					197.55

(Bond + interest not included) - 105% = 197.93  
 (in old or new extension) - O.K.  
 No

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J526		JUNIOR COLLEGE 526	0.28120	0.34500	199,349,469	6,268,261	1,893,953,272	560,570.70
*****								
J526	2.00	EDUCATION	0.20000	0.27000	199,349,469	4,540,256	1,893,953,272	398,698.93
J526	3.00	BONDS-INTEREST	0.02447	0.00000	199,349,469	512,038	1,893,953,272	48,780.81
J526	4.00	BUILDING	0.04000	0.07000	199,349,469	865,967	1,893,953,272	79,739.78
J526	27.00	AUDIT	0.00120	0.00500	199,349,469	25,000	1,893,953,272	2,392.19
J526	35.00	LIABILITY INSURANCE	0.01553	0.00000	199,349,469	325,000	1,893,953,272	30,958.97
Body Totals :			0.28120					560,570.68

*(Bonds + interest not included in old or new extension. - CK) - 105% = 537,379.36*

*yes Meeting held*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
LFW1		FARMS-WAGG LIBRARY	0.12573	0.15000	15,263,016	22,000	2,235,010	19,190.19
LFW1	1.00	CORPORATE	0.12573	0.15000	15,263,016	22,000	2,235,010	19,190.19
Body Totals :			0.12573					19,190.19

105% = 20,149.70

No



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
LGP2		GRAND PRAIRIE W LIBRARY	0.19310	0.17500	854,377	41,363	19,996,731	1,649.80
*****								
LGP2	1.00	CORPORATE	0.15000	0.15000	854,377	32,250	19,996,731	1,281.56
LGP2	4.00	BUILDING & MAINTENANCE	0.02000	0.02000	854,377	4,300	19,996,731	170.87
LGP2	27.00	AUDIT	0.00432	0.00500	854,377	900	19,996,731	36.90
LGP2	35.00	LIABILITY INS	0.00960	0.00000	854,377	2,000	19,996,731	82.02
LGP2	47.00	SOCIAL SECURITY	0.00918	0.00000	854,377	1,913	19,996,731	78.43
Body Totals :			0.19310					1,649.78

105% = 1,732.27

No

14112 G.S.



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA1		MTA AUDUBON-NOKOMIS	0.06303	0.00000	17,326,488	10,920	0	10,920.88
*****								
MTA1	1.00	GENERAL FUND	0.06303	0.00000	17,326,488	10,920	0	10,920.88
Body Totals :			0.06303					10,920.88

105% = 11,466.92

No

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA2		MTA BOIS DARC-HARVEL *****	0.03642	0.00000	14,417,325	5,250	0	5,250.78
MTA2	1.00	GENERAL FUND	0.03642	0.00000	14,417,325	5,250	0	5,250.78
Body Totals :			0.03642					5,250.78

105% = 5,513.32

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
MTA3		MTA BUTLER-IRVING-ROUNTREE	0.03883	0.00000	13,778,155	5,350	0	5,350.05
*****								
MTA3	1.00	GENERAL FUND	0.03883	0.00000	13,778,155	5,350	0	5,350.05
Body Totals :			0.03883					5,350.05

105% = 5,617.55  
no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA4		MTA FILLMORE-SO FILLMORE	0.06527	0.00000	5,362,812	3,500	0	3,500.30
*****								
MTA4	1.00	GENERAL FUND	0.06527	0.00000	5,362,812	3,500	0	3,500.30
Body Totals :			0.06527					3,500.30

105% = 3,675.32

no

14112 G.M.



REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1991

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
MTA5		MTA GRISHAM-WALSHVILLE	0.04680	0.000000	5,876,729	2,750	0	2,750.30
MTA5	1.00	GENERAL FUND	0.04680	0.000000	5,876,729	2,750	0	2,750.30
Body Totals :			0.04680					2,750.30

105% = 2,887.82

yes meeting held

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA6		MTA PITMAN-ZANESVILLE	0.06537	0.00000	13,002,947	8,500	0	8,500.02
MTA6	1.00	GENERAL FUND	0.06537	0.00000	13,002,947	8,500	0	8,500.02
Body Totals :			0.06537					8,500.02

105% = 8,925.02

ms

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
PKLF		LITCHFIELD PARK DIST	0.34468	0.18000	32,512,800	112,052	0	112,065.11
*****								
PKLF	1.00	CORPORATE	0.09581	0.10000	32,512,800	31,150	0	31,150.51
PKLF	3.00	BONDS INTEREST	0.12313	0.00000	32,512,800	40,030	0	40,033.01
PKLF	27.00	AUDIT	0.00423	0.00500	32,512,800	1,375	0	1,375.29
PKLF	29.00	RECREATION	0.07167	0.07500	32,512,800	23,300	0	23,301.92
PKLF	35.00	LIABILITY INSURANCE	0.02692	0.00000	32,512,800	8,750	0	8,752.44
PKLF	47.00	SOCIAL SECURITY	0.01507	0.00000	32,512,800	4,897	0	4,899.67
PKLF	62.00	WORKMENS COMPENSATION	0.00785	0.00000	32,512,800	2,550	0	2,552.25
Body Totals :			0.34468					112,065.09

*(Bonds not included in old or new extension) 1057 = 75,633.68*

*yes meeting held*



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
PKNK		NOKOMIS PARK DIST	0.27025	0.20000	12,359,148	34,025	0	33,400.59
*****								
PKNK	1.00	CORPORATE	0.10000	0.10000	12,359,148	12,850	0	12,359.14
PKNK	29.00	RECREATION	0.07485	0.07500	12,359,148	9,250	0	9,250.82
PKNK	31.00	WORKING CASH	0.02500	0.02500	12,359,148	3,225	0	3,089.78
PKNK	35.00	LIABILITY INSURANCE	0.05826	0.00000	12,359,148	7,200	0	7,200.43
PKNK	47.00	SOCIAL SECURITY	0.01214	0.00000	12,359,148	1,500	0	1,500.40
Body Totals :			0.27025					33,400.57

105% = 35,070.60

No

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
PKPT		PITMAN TWP PARK DIST	0.12818	0.17500	6,241,765	8,000	0	8,000.69
PKPT	1.00	CORPORATE	0.08011	0.10000	6,241,765	5,000	0	5,000.27
PKPT	29.00	RECREATION	0.04807	0.07500	6,241,765	3,000	0	3,000.41
Body Totals :			0.12818					8,000.68

105% = 8,400.71

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
PKRM		RAYMOND PARK DIST	0.14167	0.17500	4,377,199	6,200	0	6,201.17
*****								
PKRM	1.00	CORPORATE	0.07083	0.10000	4,377,199	3,100	0	3,100.37
PKRM	29.00	RECREATION	0.02959	0.07500	4,377,199	1,295	0	1,295.21
PKRM	35.00	LIABILITY INS	0.03656	0.00000	4,377,199	1,600	0	1,600.30
PKRM	47.00	SOCIAL SECURITY	0.00469	0.00000	4,377,199	205	0	205.29
Body Totals :			0.14167					6,201.17

105 % = 6,511.23

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD01		AUDUBON ROAD DIST	1.19454	1.11200	4,967,340	62,749	0	59,336.86
*****								
RD01	7.00	ROAD-BRIDGE	0.66000	0.66000	4,967,340	34,799	31,449.25	<del>32,784.44</del>
RD01	8.00	BRIDGES	0.25000	0.25000	4,967,340	13,200	0	12,418.35
RD01	9.00	PERMANENT ROAD	0.16700	0.16700	4,967,340	8,800	0	8,295.45
RD01	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	4,967,340	1,850	0	1,738.56
RD01	35.00	LIABILITY INS	0.08254	0.00000	4,967,340	4,100	0	4,100.04
Body Totals :			1.19454					<del>59,336.84</del> 58,001.65

1/2 R + B to Ohlman - 1,335.19

(Does not include from Rd. on old or new extension.) -105% = 53,593.48

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD02		BOIS DARC ROAD DIST	1.04232	0.91200	10,915,973	119.136	0	113,779.36
*****								
RD02	5.00	IMRF	0.02181	0.00000	10,915,973	2,380	0	2,380.77
RD02	7.00	ROAD-BRIDGE	0.66000	0.66000	10,915,973	76,180	63,152.89	<del>72,045.42</del>
RD02	8.00	BRIDGES	0.03482	0.05000	10,915,973	3,800	0	3,800.94
RD02	9.00	PERMANENT ROAD	0.16700	0.16700	10,915,973	19,276	0	18,229.67
RD02	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	10,915,973	4,000	0	3,820.59
RD02	35.00	LIABILITY INS	0.10994	0.00000	10,915,973	12,000	0	12,001.02
RD02	47.00	SOCIAL SECURITY	0.01375	0.00000	10,915,973	1,500	0	1,500.94
Body Totals :			1.04232					<del>113,779.36</del> 104,886.82

1/2 R+ B Farmersville - 8,892.53

(Does not include farm. Rd.)  
(on new or old extension.) - 105% = 100,327.17

yes meeting held



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD03		BUTL GROV ROAD DIST	1.04914	0.91200	5,184,552	54,550	0	54,393.20
*****								
RD03	7.00	ROAD-BRIDGE	0.64616	0.66000	5,184,552	33,500	29,471.92	<del>33,500.50</del>
RD03	8.00	BRIDGES	0.05000	0.05000	5,184,552	2,750	0	2,592.27
RD03	9.00	PERMANENT ROAD	0.16395	0.16700	5,184,552	8,500	0	8,500.07
RD03	10.00	EQUIPMENT-BUILDING	0.03472	0.03500	5,184,552	1,800	0	1,800.07
RD03	35.00	LIABILITY INS	0.11573	0.00000	5,184,552	6,000	0	6,000.08
RD03	47.00	SOCIAL SECURITY	0.03858	0.00000	5,184,552	2,000	0	2,000.20
Body Totals :			1.04914					<del>54,393.19</del> 50,364.61

1/2 R & B - Hillsboro - 2,681.46

1/2 R & B - Butler - 1,347.12

4,028.58

(Does not include from, Rd. on old or new extension) -105% = 48,187.79

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD04		EAST FORK ROAD DIST	0.19257	0.16500	47,549,421	92,100	0	91,565.92
*****								
RD04	5.00	I.M.R.F.	0.00737	0.00000	47,549,421	3,500	0	3,504.39
RD04	7.00	ROAD-BRIDGE	0.16500	0.16500	47,549,421	79,000	74,323.49	<del>78,455.54</del>
RD04	35.00	LIABILITY INS	0.01473	0.00000	47,549,421	7,000	0	7,004.02
RD04	47.00	SOCIAL SECURITY	0.00547	0.00000	47,549,421	2,600	0	2,600.95
Body Totals :			0.19257					<del>91,565.90</del> 87,432.85

$\frac{1}{2}$  R+B - Coffee - 1,435.39 (with tarp. Rd. Dist. done) - 105% = 96,144.22  
(not levy from Rd.)  
 $\frac{1}{2}$  R+B - Donnellson - 241.81 no  
 $\frac{1}{2}$  R+B - Hillsboro - 396.08  
 $\frac{1}{2}$  R+B - Schram City - 2,039.77  
4,133.05

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD05		FILLMORE ROAD DIST	0.89735	0.85200	3,683,186	33,050	0	33,051.06
*****								
RD05	7.00	ROAD-BRIDGE	0.57016	0.60000	3,683,186	21,000	18,203.93	<del>21,000.05</del>
RD05	8.00	BRIDGES	0.04888	0.05000	3,683,186	1,800	0	1,800.34
RD05	9.00	PERMANENT ROAD	0.16291	0.16700	3,683,186	6,000	0	6,000.27
RD05	10.00	EQUIPMENT-BUILDING	0.03394	0.03500	3,683,186	1,250	0	1,250.07
RD05	35.00	LIABILITY INS	0.08146	0.00000	3,683,186	3,000	0	3,000.32
Body Totals :			0.89735					<del>33,051.05</del> 30,254.93

1/2 R+B - Fillmore - 2,796.12 (Does not include from Rd. in old or new extension) - 105% = 28,403.33

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD06		GRISHAM ROAD DIST	1.10245	0.87700	2,661,496	33,400	0	29,341.66
RD06	7.00	ROAD-BRIDGE	0.66000	0.66000	2,661,496	17,900	15,915.90	<del>17,565.07</del>
RD06	8.00	BRIDGES	0.05000	0.05000	2,661,496	3,500	0	1,330.74
RD06	9.00	PERMANENT ROAD	0.16700	0.16700	2,661,496	5,000	0	4,444.69
RD06	35.00	LIABILITY INS	0.13151	0.00000	2,661,496	3,500	0	3,500.13
RD06	47.00	SOCIAL SECURITY	0.09394	0.00000	2,661,496	2,500	0	2,500.20
Body Totals :			1.10245					<del>29,341.66</del> 27,691.66

*(Does not include from Ad. in old or new extension) - 105% = 26,141.82*

*no*

*1/2 R+B - Donnellson - 550.81*  
*1/2 R+B - Panama - 1,099.16*  
*1,649.97*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD07		HARVEL ROAD DIST	0.96056	0.91200	3,501,352	54,700	0	33,632.58
*****								
RD07	7.00	ROAD-BRIDGE	0.66000	0.66000	3,501,352	36,800	20,921.100	<del>23,108.92</del>
RD07	8.00	BRIDGES	0.05000	0.05000	3,501,352	3,000	0	1,750.67
RD07	9.00	PERMANENT ROAD	0.16700	0.16700	3,501,352	10,000	0	5,847.25
RD07	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	3,501,352	3,200	0	1,225.47
RD07	35.00	LIABILITY INS	0.04856	0.00000	3,501,352	1,700	0	1,700.25
Body Totals :			0.96056					<del>33,632.56</del> 31,444.74

1/2 R+B- Harvel - 2,187.82

(Does not include from Bd. in Old or new extension) -105% = 29,174.60



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
RD08		HILLSBORO ROAD DIST	0.58645	0.54700	25,391,272	148,900	0	148,907.11
*****								
RD08	7.00	ROAD-BRIDGE	0.32295	0.33000	25,391,272	82,000	50,838.34	<del>82,001.11</del>
RD08	8.00	BRIDGES	0.04923	0.05000	25,391,272	12,500	0	12,500.12
RD08	9.00	PERMANENT ROAD	0.16542	0.16700	25,391,272	42,000	0	42,002.24
RD08	35.00	LIABILITY INS	0.03939	0.00000	25,391,272	10,000	0	10,001.62
RD08	47.00	SOCIAL SECURITY	0.00946	0.00000	25,391,272	2,400	0	2,402.01
Body Totals:			0.58645					<del>148,907.10</del> 117,744.33

1/2 R+B - Hillsboro

28,504.31

Taylor Springs

2,658.46

31,162.77

(Does not include perm R.d. in old or new extension) - 105% = 112,250.11

110

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD09		IRVING ROAD DIST	0.58200	0.58200	4,525,635	27,200	0	26,339.19
*****								
RD09	7.00	ROAD-BRIDGE	0.33000	0.33000	4,525,635	15,100	13,017.74	<del>14,934.59</del>
RD09	8.00	BRIDGES	0.05000	0.05000	4,525,635	2,400	0	2,262.81
RD09	9.00	PERMANENT ROAD	0.16700	0.16700	4,525,635	8,000	0	7,557.81
RD09	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	4,525,635	1,700	0	1,583.97
Body Totals :			0.58200					<del>26,339.19</del> 24,422.33

1/2 R+B - Irving -  
1/2 R+B - Hillsboro -

1,871.61

45.24

1,916.85

(Does not include from P.d. in old or new extension) - 105% = 19,720.45

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD10		NOKOMIS ROAD DIST	0.46307	0.41700	12,359,148	59,393	0	57,231.50
*****								
RD10	7.00	ROAD-BRIDGE	0.16500	0.16500	12,359,148	21,200	13,657.14	<del>20,392.59</del>
RD10	8.00	BRIDGES	0.05000	0.05000	12,359,148	6,500	0	6,179.57
RD10	9.00	PERMANENT ROAD	0.16700	0.16700	12,359,148	21,500	0	20,639.77
RD10	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	12,359,148	4,500	0	4,325.70
RD10	35.00	LIABILITY INS	0.04607	0.00000	12,359,148	5,693	0	5,693.85
Body Totals :			0.46307					<del>57,231.48</del> 50,496.03

1/2 R + B - Nokomis — 5,957.14 (Does not include from Ad. in old or new extension) - 105% = 38,421.32  
 1/2 R + B - Witt — 13.39  
 1/2 R + B - Wenonah — 259.90  
 1/2 R + B - Coalton — 505.02  
6,735.45

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD11		NO LFLD ROAD DIST	0.38042	0.41700	31,059,137	118,150	0	118,155.16
*****								
RD11	7.00	ROAD-BRIDGE	0.16099	0.16500	31,059,137	50,000	32,341.38	<del>50,002.10</del>
RD11	8.00	BRIDGES	0.00000	0.05000	31,059,137	0	0	0.00
RD11	9.00	PERMANENT ROAD	0.16099	0.16700	31,059,137	50,000	0	50,002.10
RD11	10.00	EQUIPMENT-BUILDING	0.03268	0.03500	31,059,137	10,150	0	10,150.12
RD11	35.00	LIABILITY INS	0.02576	0.00000	31,059,137	8,000	0	8,000.83
Body Totals :			0.38042					<del>118,155.15</del> 100,494.43

1/2 R+B Litchfield - 17,660.72 (Does not include from Rd. in old or new extension) - 105% = 71,560.71

Body Code	Fund No	Description	Actual Rate	Max. Rate	Taxbl Value	Levy	Ovlap Value	Extension
RD12		PITMAN ROAD DIST	1.22754	1.07700	6,241,765	79,200	0	76,620.16
*****								
RD12	7.00	ROAD-BRIDGE	0.66000	0.66000	6,241,765	43,200	39,681.77	<del>41,195.64</del>
RD12	8.00	BRIDGES	0.24032	0.25000	6,241,765	15,000	0	15,000.20
RD12	9.00	PERMANENT ROAD	0.16700	0.16700	6,241,765	11,000	0	10,423.74
RD12	35.00	LIABILITY INS	0.12817	0.00000	6,241,765	8,000	0	8,000.07
RD12	47.00	SOCIAL SECURITY	0.03205	0.00000	6,241,765	2,000	0	2,000.48
Body Totals :			1.22754					<del>76,620.16</del> 75,106.26

1/2 R+B - Waggoner - 1,513.87  
 (Does not include farm. Rd.) - 105% = 69,506.24  
 in old or new extension

no



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD13		RAYMOND ROAD DIST	0.90331	0.87700	8,518,853	80,000	0	76,951.65
RD13	7.00	ROAD-BRIDGE	0.66000	0.66000	8,518,853	59,000	42,008.32	<del>56,224.42</del>
RD13	8.00	BRIDGES	0.00587	0.05000	8,518,853	500	0	500.05
RD13	9.00	PERMANENT ROAD	0.16700	0.16700	8,518,853	14,500	0	14,226.48
RD13	35.00	LIABILITY INS	0.07044	0.00000	8,518,853	5,000	0	5,000.68
Body Totals :			0.90331					<del>76,951.63</del> 62,735.53

*1/2 R+B - Raymond - 14,216.10*

*(Does not include form. Rd. in old or new extension) - 105% = 65,861.43*

*no*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD14		ROUNTREE ROAD DIST	1.03156	1.07700	4,067,968	45,000	0	41,963.53
*****								
RD14	7.00	ROAD-BRIDGE	0.61456	0.66000	4,067,968	25,000	0	25,000.10
RD14	8.00	BRIDGES	0.25000	0.25000	4,067,968	12,000	0	10,169.92
RD14	9.00	PERMANENT ROAD	0.16700	0.16700	4,067,968	8,000	0	6,793.50
Body Totals :			1.03156					41,963.52

*(Does not include perm. Rd. in old or new extension) - 105% = 36,928.53*

*no*

1412 G.D.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD15		SO FILLMORE ROAD DIST	1.07423	0.71700	1,679,626	20,100	0	18,043.04
*****								
RD15	7.00	ROAD-BRIDGE	0.50000	0.50000	1,679,626	10,000	0	8,398.13
RD15	8.00	BRIDGES	0.05000	0.05000	1,679,626	950	0	839.81
RD15	9.00	PERMANENT ROAD	0.16700	0.16700	1,679,626	3,150	0	2,804.97
RD15	35.00	LIABILITY INS	0.29769	0.00000	1,679,626	5,000	0	5,000.07
RD15	47.00	SOCIAL SECURITY	0.05954	0.00000	1,679,626	1,000	0	1,000.04
Body Totals :			1.07423					18,043.02

*(Does not include from Rd. in Old or new extension) - 105% = 15,999.97*

*no*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD16		SO LFLD ROAD DIST	0.41954	0.46700	14,993,419	62,900	0	62,903.39
*****								
RD16	7.00	ROAD-BRIDGE	0.22811	0.25000	14,993,419	34,200	23,689.25	<del>34,201.48</del>
RD16	8.00	BRIDGES	0.02668	0.05000	14,993,419	4,000	0	4,000.24
RD16	9.00	PERMANENT ROAD	0.15474	0.16700	14,993,419	23,200	0	23,200.81
RD16	47.00	SOCIAL SECURITY	0.01001	0.00000	14,993,419	1,500	0	1,500.84
Body Totals :			0.41954					<del>62,903.37</del> 52,391.14

*1/2 R+B - Litchfield - 10,512.23*

*(Does not include fedm. hd. in old or new extension) - 105% = 41,687.71*

*no*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD17		WALSHVILLE ROAD DIST	1.24810	1.07700	3,214,693	41,750	0	40,122.58
*****								
RD17	7.00	ROAD-BRIDGE	0.66000	0.66000	3,214,693	22,500	20,621.47	<del>21,216.07</del>
RD17	8.00	BRIDGES	0.25000	0.25000	3,214,693	8,250	0	8,036.73
RD17	9.00	PERMANENT ROAD	0.16700	0.16700	3,214,693	5,500	0	5,368.53
RD17	35.00	LIABILITY INS	0.15554	0.00000	3,214,693	5,000	0	5,000.13
RD17	47.00	SOCIAL SECURITY	0.01556	0.00000	3,214,693	500	0	500.20
Body Totals			1.24810					<del>40,122.58</del> 39,527.06

1/2 R+B - Walshville - 595.50

(Does not include perm. Rd. in old or new extensions) - 105% = 36,491.75

no



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD18		WITT ROAD DIST	0.54760	0.41700	4,977,095	29,500	0	27,254.57
*****								
RD18	7.00	ROAD-BRIDGE	0.16500	0.16500	4,977,095	9,000	6,258.22	<del>8,212.20</del>
RD18	8.00	BRIDGES	0.05000	0.05000	4,977,095	3,000	0	2,488.54
RD18	9.00	PERMANENT ROAD	0.16700	0.16700	4,977,095	9,000	0	8,311.74
RD18	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	4,977,095	2,000	0	1,741.98
RD18	35.00	LIABILITY INS	0.13060	0.00000	4,977,095	6,500	0	6,500.08
Body Totals			0.54760					<del>27,254.54</del> 25,300.56

*1/2 R+B - Witt - 1,953.98*

*(Does not include from Rd. in old or new extension) -105% = 19,889.97*

*No*

1/11/92 G.H.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD19		ZANESVILLE ROAD DIST	1.04986	1.11200	6,761,182	77,650	0	70,982.94
*****								
RD19	7.00	ROAD-BRIDGE	0.66000	0.66000	6,761,182	50,000	44,359.39	<del>44,623.80</del>
RD19	8.00	BRIDGES	0.05473	0.25000	6,761,182	3,700	0	3,700.39
RD19	9.00	PERMANENT ROAD	0.16700	0.16700	6,761,182	12,350	0	11,291.17
RD19	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	6,761,182	2,600	0	2,366.41
RD19	35.00	LIABILITY INS	0.11833	0.00000	6,761,182	8,000	0	8,000.50
RD19	47.00	SOCIAL SECURITY	0.01480	0.00000	6,761,182	1,000	0	1,000.65
Body Totals :			1.04986					<del>70,982.92</del> 70,718.51

*1/2 R+B - Raymond - 264.41*

*(Does not include Perm. Rd. in old or new extension) - 105% = 62,676.36*

*no*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT01		AUDUBON TWP TAX 01	0.58690	0.45000	4,967,340	30,502	0	29,153.31
*****								
TT01	1.00	CORPORATE	0.45000	0.45000	4,967,340	23,702	0	22,353.03
TT01	11.00	PUBLIC ASSISTANCE	0.00000	0.00000	4,967,340	0	0	0.00
TT01	35.01	LIABILITY INS TWP	0.07348	0.00000	4,967,340	3,650	0	3,650.00
TT01	47.00	SOCIAL SECURITY	0.06342	0.00000	4,967,340	3,150	0	3,150.28
Body Totals :			0.58690					29,153.31

105% = 30,610.98

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT02		BOIS DARC TWP TAX 02	0.31689	0.35300	10,915,973	36,300	0	34,591.62
*****								
TT02	1.00	CORPORATE	0.25000	0.25000	10,915,973	29,000	0	27,289.93
TT02	5.00	IMRF	0.03115	0.00000	10,915,973	3,400	0	3,400.32
TT02	11.00	PUBLIC ASSISTANCE	0.02016	0.10300	10,915,973	2,200	0	2,200.66
TT02	47.00	SOCIAL SECURITY	0.01558	0.00000	10,915,973	1,700	0	1,700.70
Body Totals :			0.31689					34,591.61

105% = 36,321.19

*yes meeting held*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT03		BUTL GROV TWP TAX 03	0.33755	0.55420	5,184,552	17,500	0	17,500.45
*****								
TT03	1.00	CORPORATE	0.30861	0.45000	5,184,552	16,000	0	16,000.04
TT03	11.00	PUBLIC ASSISTANCE	0.00000	0.10420	5,184,552	0	0	0.00
TT03	47.00	SOCIAL SECURITY	0.02894	0.00000	5,184,552	1,500	0	1,500.40
Body Totals :			0.33755					17,500.44

10570 = 18,375.46

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT04		EAST FORK TWP TAX 04	0.11253	0.55000	47,549,421	53,500	0	53,507.36
*****								
TT04	1.00	CORPORATE	0.07992	0.45000	47,549,421	38,000	0	38,001.49
TT04	11.00	PUBLIC ASSISTANCE	0.02524	0.10000	47,549,421	12,000	0	12,001.47
TT04	47.00	SOCIAL SECURITY	0.00737	0.00000	47,549,421	3,500	0	3,504.39
Body Totals :			0.11253					53,507.35

105% = 56,182.73

No



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT05		FILLMORE TWP TAX 05	0.55933	0.55650	3,683,186	20,600	0	20,601.16
*****								
TT05	1.00	CORPORATE	0.42084	0.45000	3,683,186	15,500	0	15,500.31
TT05	11.00	PUBLIC ASSISTANCE	0.05431	0.10650	3,683,186	2,000	0	2,000.33
TT05	35.01	LIABILITY INS TWP.	0.05431	0.00000	3,683,186	2,000	0	2,000.33
TT05	47.00	SOCIAL SECURITY	0.02987	0.00000	3,683,186	1,100	0	1,100.16
Body Totals :			0.55933					20,601.13

10570 = 21,631.19

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
TT06		GRISHAM TWP TAX 06	0.68350	0.55950	2,661,496	20,100	0	18,191.32
*****								
TT06	1.00	CORPORATE	0.45000	0.45000	2,661,496	13,600	0	11,976.73
TT06	11.00	PUBLIC ASSISTANCE	0.10950	0.10950	2,661,496	3,200	0	2,914.33
TT06	35.01	LIABILITY INS TWP.	0.03758	0.00000	2,661,496	1,000	0	1,000.19
TT06	47.00	SOCIAL SECURITY	0.08642	0.00000	2,661,496	2,300	0	2,300.06
Body Totals :			0.68350					18,191.31

105% = 19,100.88

No

REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1991

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT07		HARVEL TWP TAX 07	0.45000	0.45000	3,501,352	20,000	0	15,756.08
TT07	1.00	CORPORATE	0.45000	0.45000	3,501,352	20,000	0	15,756.08
TT07	11.00	PUBLIC ASSISTANCE	0.00000	0.00000	3,501,352	0	0	0.00
Body Totals :			0.45000					15,756.08

105% = 16,543.88

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT08		HILLSBORO TWP TAX 08 *****	0.19989	0.35400	25,391,272	50,750	0	50,754.61
TT08	1.00	CORPORATE	0.15754	0.25000	25,391,272	40,000	0	40,001.40
TT08	11.00	PUBLIC ASSISTANCE	0.03151	0.10400	25,391,272	8,000	0	8,000.78
TT08	47.00	SOCIAL SECURITY	0.01084	0.00000	25,391,272	2,750	0	2,752.41
Body Totals :			0.19989					50,754.59

105% = 53,292.34

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT09		IRVING TWP TAX 09 *****	0.36460	0.55000	4,525,635	16,500	0	16,500.46
TT09	1.00	CORPORATE	0.34250	0.45000	4,525,635	15,500	0	15,500.29
TT09	11.00	PUBLIC ASSISTANCE	0.02210	0.10000	4,525,635	1,000	0	1,000.16
Body Totals :			0.36460					16,500.45

105% = 17,325.47

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT10		NOKOMIS TWP TAX 10	0.57713	0.52400	12,359,148	74,066	0	71,328.35
*****								
TT10	1.00	CORPORATE	0.25000	0.25000	12,359,148	32,200	0	30,897.87
TT10	11.00	PUBLIC ASSISTANCE	0.10400	0.10400	12,359,148	13,400	0	12,853.51
TT10	16.00	LIBRARY	0.15000	0.15000	12,359,148	19,300	0	18,538.72
TT10	35.01	LIABILITY INS TWP	0.02481	0.00000	12,359,148	3,066	0	3,066.30
TT10	47.00	SOCIAL SECURITY	0.02832	0.00000	12,359,148	3,500	0	3,500.11
TT10	59.00	LIBRARY RENTAL MAINTENANCE	0.02000	0.02000	12,359,148	2,500	0	2,471.82
Body Totals :			0.57713					71,328.33

105% = 74,894.75



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT11		NO LFLD TWP TAX 11 *****	0.31794	0.35500	31,059,137	100,650	0	98,749.42
TT11	1.00	CORPORATE	0.25000	0.25000	31,059,137	79,550	0	77,647.84
TT11	11.00	PUBLIC ASSISTANCE	0.06794	0.10500	31,059,137	21,100	0	21,101.57
Body Totals :			0.31794					98,749.41

105% = 103,686.88

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT12		PITMAN TWP TAX 12	0.56217	0.55590	6,241,765	36,500	0	35,089.33
*****								
TT12	1.00	CORPORATE	0.45000	0.45000	6,241,765	29,500	0	28,087.94
TT12	5.00	IMRF	0.03846	0.00000	6,241,765	2,400	0	2,400.58
TT12	11.00	PUBLIC ASSISTANCE	0.00000	0.10590	6,241,765	0	0	0.00
TT12	35.01	LIABILITY INS TWP	0.05768	0.00000	6,241,765	3,600	0	3,600.25
TT12	47.00	SOCIAL SECURITY	0.01503	0.00000	6,241,765	1,000	0	1,000.55
Body Totals :			0.56217					35,089.32

105% = 36,843.79

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT13		RAYMOND TWP TAX 13 *****	0.39971	0.55500	8,518,853	34,050	0	34,050.70
TT13	1.00	CORPORATE	0.37623	0.45000	8,518,853	32,050	0	32,050.48
TT13	11.00	PUBLIC ASSISTANCE	0.02348	0.10500	8,518,853	2,000	0	2,000.22
Body Totals :			0.39971					34,050.70

105% = 35,753.24

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT14		ROUNTREE TWP TAX 14	0.25813	0.55610	4,067,968	10,500	0	10,500.64
*****								
TT14	1.00	CORPORATE	0.24583	0.45000	4,067,968	10,000	0	10,000.28
TT14	11.00	PUBLIC ASSISTANCE	0.01230	0.10610	4,067,968	500	0	500.36
Body Totals :			0.25813					10,500.64

105% = 11,025.67

no

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT15		SO FILLMORE TWP TAX 15	0.74163	0.55110	1,679,626	13,500	0	12,456.61
*****								
TT15	1.00	CORPORATE	0.45000	0.45000	1,679,626	8,500	0	7,558.31
TT15	5.00	IMRF	0.01191	0.00000	1,679,626	200	0	200.04
TT15	11.00	PUBLIC ASSISTANCE	0.10110	0.10110	1,679,626	1,800	0	1,698.10
TT15	35.01	LIABILITY INS TWP.	0.11908	0.00000	1,679,626	2,000	0	2,000.09
TT15	47.00	SOCIAL SECURITY	0.05954	0.00000	1,679,626	1,000	0	1,000.04
Body Totals :			0.74163					12,456.58

105% = 13,079.41

no

14112 G.S.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT16		SO LFLD TWP TAX 16	0.52492	0.57130	14,993,419	78,700	0	78,703.45
*****								
TT16	1.00	CORPORATE	0.32815	0.45000	14,993,419	49,200	0	49,200.90
TT16	11.00	PUBLIC ASSISTANCE	0.10672	0.12130	14,993,419	16,000	0	16,000.97
TT16	35.00	LIABILITY INS	0.06670	0.00000	14,993,419	10,000	0	10,000.61
TT16	47.00	SOCIAL SECURITY	0.02335	0.00000	14,993,419	3,500	0	3,500.96
Body Totals :			0.52492					78,703.44

10576 = 82,638.61

no

14312 G.R.



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT17		WALSHVILLE TWP TAX 17	0.35775	0.55000	3,214,693	11,500	0	11,500.56
*****								
TT17	1.00	CORPORATE	0.27997	0.45000	3,214,693	9,000	0	9,000.17
TT17	11.00	PUBLIC ASSISTANCE	0.04667	0.10000	3,214,693	1,500	0	1,500.29
TT17	47.00	SOCIAL SECURITY	0.03111	0.00000	3,214,693	1,000	0	1,000.09
Body Totals :			0.35775					11,500.55

105% = 12,075.58

no

1412 G.M.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
TT18		WITT TWP TAX 18	0.75755	0.70530	4,977,095	44,600	0	37,703.98
TT18	1.00	CORPORATE	0.45000	0.45000	4,977,095	25,000	0	22,396.92
TT18	11.00	PUBLIC ASSISTANCE	0.10530	0.10530	4,977,095	8,000	0	5,240.88
TT18	16.00	LIBRARY	0.15000	0.15000	4,977,095	9,000	0	7,465.64
TT18	35.01	LIABILITY INS TWP.	0.02010	0.00000	4,977,095	1,000	0	1,000.39
TT18	47.00	SOCIAL SECURITY	0.03215	0.00000	4,977,095	1,600	0	1,600.13
Body Totals :			0.75755					37,703.96

10570 = 39,589.16

No

REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1991

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT19		ZANESVILLE TWP TAX 19	0.38457	0.55000	6,761,182	26,000	0	26,001.47
*****								
TT19	1.00	CORPORATE	0.32539	0.45000	6,761,182	22,000	0	22,000.21
TT19	11.00	PUBLIC ASSISTANCE	0.02959	0.10000	6,761,182	2,000	0	2,000.63
TT19	47.00	SOCIAL SECURITY	0.02959	0.00000	6,761,182	2,000	0	2,000.63
Body Totals :			0.38457					26,001.47

10570 = 27,301.54

no.

14112 S.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U001		MORRISONVILLE DIST 001	4.39830	2.96500	956,075	972,775	20,649,654	42,051.04
*****								
U001	2.00	EDUCATION	2.20000	2.20000	956,075	490,000	20,649,654	21,033.65
U001	3.00	BONDS-INTEREST	1.03804	0.00000	956,075	224,275	20,649,654	9,924.44
U001	4.00	BUILDING	0.37500	0.37500	956,075	85,000	20,649,654	3,585.28
U001	5.00	I.M.R.F.	0.18051	0.00000	956,075	39,000	20,649,654	1,725.81
U001	30.00	TRANSPORTATION	0.20000	0.20000	956,075	45,000	20,649,654	1,912.15
U001	31.00	WORKING CASH	0.00000	0.05000	956,075	0	20,649,654	0.00
U001	32.00	FIRE PREVENTION SAFETY	0.05000	0.05000	956,075	12,000	20,649,654	478.03
U001	33.00	SPECIAL EDUCATION	0.04000	0.04000	956,075	9,500	20,649,654	382.43
U001	35.00	LIABILITY INSURANCE	0.22680	0.00000	956,075	49,000	20,649,654	2,168.37
U001	47.00	SOCIAL SECURITY	0.07637	0.00000	956,075	16,500	20,649,654	730.15
U001	57.00	LEASE	0.01158	0.05000	956,075	2,500	20,649,654	110.71
Body Totals :			4.39830					42,051.02

*(Does not include bonds on new or old extension) - 105% = 33,732.93*

*Yes meeting held*

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U002		PANHANDLE DIST 002	3.89511	2.86500	31,970,471	1,363,489	1,617,743	1,245,285.01
U002	2.00	EDUCATION	2.20000	2.20000	31,970,471	780,000	1,617,743	703,350.36
U002	3.00	BONDS-INTEREST	0.61924	0.00000	31,970,471	207,989	1,617,743	197,973.94
U002	4.00	BUILDING	0.37500	0.37500	31,970,471	134,000	1,617,743	119,889.26
U002	5.00	I.M.R.F.	0.15482	0.00000	31,970,471	52,000	1,617,743	49,496.68
U002	30.00	TRANSPORTATION	0.20000	0.20000	31,970,471	71,500	1,617,743	63,940.94
U002	31.00	WORKING CASH	0.05000	0.05000	31,970,471	17,500	1,617,743	15,985.23
U002	33.00	SPECIAL EDUCATION	0.04000	0.04000	31,970,471	14,500	1,617,743	12,788.18
U002	35.00	LIABILITY INSURANCE	0.13398	0.00000	31,970,471	45,000	1,617,743	42,834.03
U002	47.00	SOCIAL SECURITY	0.12207	0.00000	31,970,471	41,000	1,617,743	39,026.35
Body Totals :			3.89511					1,245,284.97

*(Does not include bonds on new or old extension) - 10570 = 1,099,676.62*

*yes meeting was held*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U003		HILLSBORO DIST 003	4.21182	3.14500	85,626,885	3,689,640	1,971,527	3,606,450.26
*****								
U003	2.00	EDUCATION	2.36649	2.40000	85,626,885	2,073,000	1,971,527	2,026,351.67
U003	3.00	BONDS-INTEREST	0.75672	0.00000	85,626,885	562,856	1,971,527	647,955.76
U003	4.00	BUILDING	0.39956	0.40500	85,626,885	350,000	1,971,527	342,130.78
U003	5.00	I.M.R.F.	0.15837	0.00000	85,626,885	138,727	1,971,527	135,607.29
U003	30.00	TRANSPORTATION	0.19750	0.20000	85,626,885	173,000	1,971,527	169,113.09
U003	31.00	WORKING CASH	0.05000	0.05000	85,626,885	44,000	1,971,527	42,813.44
U003	32.00	FIRE PREVENTION-SAFETY	0.00000	0.05000	85,626,885	0	1,971,527	0.00
U003	33.00	SPECIAL EDUCATION	0.03950	0.04000	85,626,885	34,600	1,971,527	33,822.61
U003	35.00	LIABILITY INSURANCE	0.12992	0.00000	85,626,885	113,800	1,971,527	111,246.44
U003	47.00	SOCIAL SECURITY	0.11376	0.00000	85,626,885	99,647	1,971,527	97,409.14
Body Totals :			4.21182					3,606,450.22

*(Does not include bonds or new or old extension) - 105% = 3,106,419.23*

*No*



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U004		VIRDEN DIST 004	4.42899	3.30500	1,244,680	1,311,228	28,162,211	55,126.75
*****								
U004	2.00	EDUCATION	2.55000	2.55000	1,244,680	756,500	28,162,211	31,739.34
U004	3.00	BONDS-INTEREST	0.61968	0.00000	1,244,680	182,228	28,162,211	7,713.03
U004	4.00	BUILDING	0.46500	0.46500	1,244,680	138,000	28,162,211	5,787.76
U004	5.00	I.M.R.F.	0.21084	0.00000	1,244,680	62,000	28,162,211	2,624.28
U004	30.00	TRANSPORTATION	0.20000	0.20000	1,244,680	59,500	28,162,211	2,489.36
U004	31.00	WORKING CASH	0.00000	0.05000	1,244,680	0	28,162,211	0.00
U004	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,244,680	12,000	28,162,211	497.87
U004	35.00	LIABILITY INSURANCE	0.19044	0.00000	1,244,680	56,000	28,162,211	2,370.36
U004	47.00	SOCIAL SECURITY	0.15303	0.00000	1,244,680	45,000	28,162,211	1,904.73
Body Totals :			4.42899					55,126.73

*(Does not include bonds or new or old extension) - 105% = 49,784.41*

*yes meeting held*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U005		MT OLIVE DIST 005	4.39771	3.44000	2,403,171	593,100	11,067,559	105,684.49
*****								
U005	2.00	EDUCATION	2.40000	2.40000	2,403,171	324,000	11,067,559	57,676.10
U005	3.00	BONDS-INTEREST	0.48253	0.00000	2,403,171	65,000	11,067,559	11,596.02
U005	4.00	BUILDING	0.74978	0.75000	2,403,171	101,000	11,067,559	18,018.49
U005	5.00	I.M.R.F.	0.31922	0.00000	2,403,171	43,000	11,067,559	7,671.40
U005	30.00	TRANSPORTATION	0.19302	0.20000	2,403,171	26,000	11,067,559	4,638.60
U005	31.00	WORKING CASH	0.03935	0.05000	2,403,171	5,300	11,067,559	945.64
U005	32.00	FIRE PREVENTION-SAFETY	0.00000	0.00000	2,403,171	0	11,067,559	0.00
U005	33.00	SPECIAL EDUCATION	0.03786	0.04000	2,403,171	5,100	11,067,559	909.84
U005	35.00	LIABILITY INSURANCE	0.15590	0.00000	2,403,171	21,000	11,067,559	3,746.54
U005	47.00	SOCIAL SECURITY	0.02005	0.00000	2,403,171	2,700	11,067,559	481.83
Body Totals :			4.39771					105,684.46

*(Does not include bonds in old or new extension) - 105% = 98,792.89*

*W*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U008		PANA DIST 008	4.92480	3.30500	1,091,672	2,021,525	36,785,215	53,762.66
*****								
U008	2.00	EDUCATION	2.55000	2.55000	1,091,672	1,085,000	36,785,215	27,837.63
U008	3.00	BONDS-INTEREST	0.85415	0.00000	1,091,672	323,525	36,785,215	9,324.51
U008	4.00	BUILDING	0.46500	0.46500	1,091,672	198,000	36,785,215	5,076.27
U008	5.00	I.M.R.F.	0.26402	0.00000	1,091,672	100,000	36,785,215	2,882.23
U008	30.00	TRANSPORTATION	0.20000	0.20000	1,091,672	86,000	36,785,215	2,183.34
U008	31.00	WORKING CASH	0.05000	0.05000	1,091,672	22,000	36,785,215	545.83
U008	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,091,672	17,000	36,785,215	436.66
U008	35.00	LIABILITY INSURANCE	0.36962	0.00000	1,091,672	140,000	36,785,215	4,035.03
U008	47.00	SOCIAL SECURITY	0.13201	0.00000	1,091,672	50,000	36,785,215	1,441.11
Body Totals :			4.92480					53,762.61

*(Does not include bond in Old or new extension) - 10570 = 46,660.06*

*yes meeting held*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U011		PAWNEE DIST 011	3.90085	2.64500	1,464,619	1,430,462	34,464,474	57,132.59
*****								
U011	1.09	ADJUSTMENT 88 89 & 90	0.13185	0.00000	1,464,619	1,931	34,464,474	1,931.10
U011	2.00	EDUCATION	1.84000	1.84000	1,464,619	710,745	34,464,474	26,948.98
U011	3.00	BONDS-INTEREST	0.80710	0.00000	1,464,619	289,981	34,464,474	11,820.93
U011	4.00	BUILDING	0.46500	0.46500	1,464,619	181,350	34,464,474	6,810.47
U011	5.00	I.M.R.F.	0.08205	0.00000	1,464,619	29,478	34,464,474	1,201.71
U011	30.00	TRANSPORTATION	0.20000	0.20000	1,464,619	78,000	34,464,474	2,929.23
U011	31.00	WORKING CASH	0.05000	0.05000	1,464,619	19,500	34,464,474	732.30
U011	32.00	FIRE PREVENTION SAFETY	0.05000	0.05000	1,464,619	19,500	34,464,474	732.30
U011	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,464,619	15,600	34,464,474	585.84
U011	35.00	LIABILITY INSURANCE	0.17309	0.00000	1,464,619	62,188	34,464,474	2,535.10
U011	47.00	SOCIAL SECURITY	0.06176	0.00000	1,464,619	22,189	34,464,474	904.54
Body Totals :			3.90085					57,132.50

*(Does not include bonds or adjustment in new or old extension.) -105% = 45,549.59*

*Yes meeting held*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U012		LITCHFIELD DIST 012	3.70428	2.86500	48,953,774	1,861,918	1,310,733	1,813,384.85
*****								
U012	2.00	EDUCATION	2.10726	2.20000	48,953,774	1,059,200	1,310,733	1,031,583.29
U012	3.00	BONDS-INTEREST	0.53929	0.00000	48,953,774	271,068	1,310,733	264,002.80
U012	4.00	BUILDING	0.36410	0.37500	48,953,774	183,013	1,310,733	178,240.69
U012	5.00	I.M.R.F.	0.17294	0.00000	48,953,774	86,927	1,310,733	84,660.65
U012	30.00	TRANSPORTATION	0.19284	0.20000	48,953,774	96,929	1,310,733	94,402.45
U012	31.00	WORKING CASH	0.04855	0.05000	48,953,774	24,402	1,310,733	23,767.05
U012	33.00	SPECIAL EDUCATION	0.03833	0.04000	48,953,774	19,252	1,310,733	18,763.98
U012	35.00	LIABILITY INSURANCE	0.17033	0.00000	48,953,774	85,611	1,310,733	83,382.96
U012	47.00	SOCIAL SECURITY	0.07064	0.00000	48,953,774	35,506	1,310,733	34,580.94
Body Totals :			3.70428					1,813,384.81

*(Does not include bonds  
or old or new extensions) -105% = 1,626,851.15*

*yes meeting held*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U013		DIVERNON DIST 013	3.28183	3.01500	391,193	392,300	11,039,783	12,838.28
*****								
U013	2.00	EDUCATION	2.20000	2.20000	391,193	264,000	11,039,783	8,606.24
U013	3.00	BONDS-INTEREST	0.00000	0.00000	391,193	0	11,039,783	0.00
U013	4.00	BUILDING	0.52500	0.52500	391,193	63,000	11,039,783	2,053.76
U013	5.00	I. M. R. F.	0.10061	0.00000	391,193	11,500	11,039,783	393.57
U013	30.00	TRANSPORTATION	0.20000	0.20000	391,193	24,000	11,039,783	782.38
U013	31.00	WORKING CASH	0.05000	0.05000	391,193	6,000	11,039,783	195.59
U013	33.00	SPECIAL EDUCATION	0.04000	0.04000	391,193	4,800	11,039,783	156.47
U013	35.00	LIABILITY INSURANCE	0.08311	0.00000	391,193	9,500	11,039,783	325.12
U013	47.00	SOCIAL SECURITY	0.08311	0.00000	391,193	9,500	11,039,783	325.12
Body Totals :			3.28183					12,838.25

10570 = 13,480.19

yes meeting held



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U022		NOKOMIS DIST 022	5.04657	2.95500	22,534,743	1,400,025	2,424,061	1,137,231.57
*****								
U022	2.00	EDUCATION	2.20000	2.20000	22,534,743	655,000	2,424,061	495,764.34
U022	3.00	BONDS AND INTEREST	1.53063	0.00000	22,534,743	382,025	2,424,061	344,923.53
U022	4.00	BUILDING	0.46500	0.46500	22,534,743	136,000	2,424,061	104,786.55
U022	5.00	I.M.R.F.	0.18030	0.00000	22,534,743	45,000	2,424,061	40,630.14
U022	30.00	TRANSPORTATION	0.20000	0.20000	22,534,743	58,000	2,424,061	45,069.48
U022	31.00	WORKING CASH	0.05000	0.05000	22,534,743	14,000	2,424,061	11,267.37
U022	32.00	FIRE PREVENTION-SAFETY	0.00000	0.00000	22,534,743	0	2,424,061	0.00
U022	33.00	SPECIAL EDUCATION	0.04000	0.04000	22,534,743	15,000	2,424,061	9,013.89
U022	35.00	LIABILITY INSURANCE	0.20034	0.00000	22,534,743	50,000	2,424,061	45,146.10
U022	47.00	SOCIAL SECURITY	0.18030	0.00000	22,534,743	45,000	2,424,061	40,630.14
Body Totals :			5.04657					1,137,231.54

*(Does not include bonds on new or old extensions) - 105% = 831,923.44*

*yes meeting held*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U02A		BOND COUNTY DIST 02A	4.00705	3.10500	418,172	2,296,674	56,345,312	16,756.36
*****								
U02A	2.00	EDUCATION	2.30000	2.30000	418,172	1,322,237	56,345,312	9,617.95
U02A	3.00	BONDS-INTEREST	0.38595	0.00000	418,172	219,076	56,345,312	1,613.93
U02A	4.00	BUILDING	0.46500	0.46500	418,172	267,322	56,345,312	1,944.49
U02A	5.00	I.M.R.F.	0.29597	0.00000	418,172	168,000	56,345,312	1,237.66
U02A	30.00	TRANSPORTATION	0.20000	0.20000	418,172	114,977	56,345,312	836.34
U02A	31.00	WORKING CASH	0.05000	0.05000	418,172	28,744	56,345,312	209.08
U02A	33.00	SPECIAL EDUCATION	0.04000	0.04000	418,172	22,995	56,345,312	167.26
U02A	35.00	LIABILITY INSURANCE	0.23664	0.00000	418,172	134,323	56,345,312	989.56
U02A	47.00	SOCIAL SECURITY	0.01234	0.00000	418,172	7,000	56,345,312	51.60
U02A	57.00	BUILDING LEASE	0.02115	0.05000	418,172	12,000	56,345,312	88.44
Body Totals :			4.00705					16,756.31

*(Does not include bonds on old or new extensions) - 105% = 15,899.55*

*No*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U03A		GIRARD DIST 03A	5.26457	2.59500	23,672	1,001,885	18,791,331	1,246.22
*****								
U03A	2.00	EDUCATION	1.84000	1.84000	23,672	349,600	18,791,331	435.56
U03A	3.00	BONDS-INTEREST	1.94624	0.00000	23,672	366,185	18,791,331	460.71
U03A	4.00	BUILDING	0.46500	0.46500	23,672	95,000	18,791,331	110.07
U03A	5.00	I.M.R.F.	0.25246	0.00000	23,672	47,500	18,791,331	59.76
U03A	30.00	TRANSPORTATION	0.20000	0.20000	23,672	38,000	18,791,331	47.34
U03A	31.00	WORKING CASH	0.00000	0.05000	23,672	0	18,791,331	0.00
U03A	33.00	SPECIAL EDUCATION	0.04000	0.04000	23,672	7,600	18,791,331	9.46
U03A	35.00	LIABILITY INSURANCE	0.26575	0.00000	23,672	50,000	18,791,331	62.90
U03A	47.00	SOCIAL SECURITY	0.25512	0.00000	23,672	48,000	18,791,331	60.39
Body Totals :			5.26457					1,246.19

*(Does not include bonds on Old or new extensions) 105% = 824.79*

*yes meeting held*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U05A		HIGHLAND DIST 05A	3.85917	3.10500	82,322	4,211,363	105,449,403	3,176.94
*****								
U05A	2.00	EDUCATION	2.35000	2.35000	82,322	2,585,000	105,449,403	1,934.56
U05A	3.00	BONDS-INTEREST	0.44619	0.00000	82,322	470,863	105,449,403	367.31
U05A	4.00	BUILDING	0.46500	0.46500	82,322	511,500	105,449,403	382.79
U05A	5.00	I.M.R.F.	0.09950	0.00000	82,322	105,000	105,449,403	81.91
U05A	30.00	TRANSPORTATION	0.20000	0.20000	82,322	220,000	105,449,403	164.64
U05A	31.00	WORKING CASH	0.05000	0.05000	82,322	55,000	105,449,403	41.16
U05A	32.00	FIRE PREVENTION-SAFETY	0.00000	0.00000	82,322	0	105,449,403	0.00
U05A	33.00	SPECIAL EDUCATION	0.04000	0.04000	82,322	44,000	105,449,403	32.92
U05A	35.00	LIABILITY INSURANCE	0.13267	0.00000	82,322	140,000	105,449,403	109.21
U05A	47.00	SOCIAL SECURITY	0.07581	0.00000	82,322	80,000	105,449,403	62.40
Body Totals :			3.85917					3,176.90

*(Does not include bonds on old or new extensions) - 105% = 2950.11*

*yes meeting held*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U066		WITT DIST 066	4.80484	3.45500	3,943,713	193,433	0	189,489.09
*****								
U066	2.00	EDUCATION	2.70000	2.70000	3,943,713	108,000	0	106,480.25
U066	3.00	BONDS-INTEREST	0.33218	0.00000	3,943,713	13,100	0	13,100.22
U066	4.00	BUILDING	0.46500	0.46500	3,943,713	19,200	0	18,338.26
U066	5.00	I.M.R.F.	0.23836	0.00000	3,943,713	9,400	0	9,400.23
U066	30.00	TRANSPORTATION	0.20000	0.20000	3,943,713	9,000	0	7,887.42
U066	31.00	WORKING CASH	0.05000	0.05000	3,943,713	2,200	0	1,971.85
U066	32.00	FIRE PREVENTION-SAFETY	0.00000	0.00000	3,943,713	0	0	0.00
U066	33.00	SPECIAL EDUCATION	0.04000	0.04000	3,943,713	1,800	0	1,577.48
U066	35.00	LIABILITY INSURANCE	0.56376	0.00000	3,943,713	22,233	0	22,233.07
U066	47.00	SOCIAL SECURITY	0.21554	0.00000	3,943,713	8,500	0	8,500.27
Body Totals :			4.80484					189,489.05

*(Does not include bonds on new or old extensions.) - 105% = 185,208.31*

*No*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U203		VANDALIA DIST 203	3.43456	2.69500	881,900	1,675,020	47,181,530	30,289.38
*****								
U203	2.00	EDUCATION	1.84000	1.84000	881,900	904,500	47,181,530	16,226.96
U203	3.00	BONDS-INTEREST	0.32723	0.00000	881,900	157,275	47,181,530	2,885.84
U203	4.00	BUILDING	0.46500	0.46500	881,900	226,000	47,181,530	4,100.83
U203	5.00	I.M.R.F.	0.13524	0.00000	881,900	65,000	47,181,530	1,192.68
U203	30.00	TRANSPORTATION	0.20000	0.20000	881,900	96,545	47,181,530	1,763.80
U203	31.00	WORKING CASH	0.05000	0.05000	881,900	24,500	47,181,530	440.95
U203	32.00	FIRE PREVENTION-SAFETY	0.05000	0.05000	881,900	24,500	47,181,530	440.95
U203	33.00	SPECIAL EDUCATION	0.04000	0.04000	881,900	19,500	47,181,530	352.76
U203	35.00	LIABILITY INSURANCE	0.18726	0.00000	881,900	90,000	47,181,530	1,651.44
U203	47.00	SOCIAL SECURITY	0.12484	0.00000	881,900	60,000	47,181,530	1,100.96
U203	57.00	BUILDING LEASE	0.01499	0.05000	881,900	7,200	47,181,530	132.19
Body Totals :			3.43456					30,289.36

*(Does not include bonds on old or new extensions.) -105% = 28,773.72*

*yes meeting held*



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U204		RAMSEY DIST 204	3.54906	2.55500	224,917	401,456	10,555,016	7,982.43
*****								
U204	2.00	EDUCATION	1.84000	1.84000	224,917	205,000	10,555,016	4,138.47
U204	3.00	BONDS-INTEREST	0.31500	0.00000	224,917	33,956	10,555,016	708.48
U204	4.00	BUILDING	0.37500	0.37500	224,917	46,500	10,555,016	843.43
U204	5.00	I.M.R.F.	0.25047	0.00000	224,917	27,000	10,555,016	563.34
U204	30.00	TRANSPORTATION	0.20000	0.20000	224,917	27,500	10,555,016	449.83
U204	31.00	WORKING CASH	0.05000	0.05000	224,917	5,400	10,555,016	112.45
U204	32.00	FIRE PREVENTION-SAFETY	0.00000	0.00000	224,917	0	10,555,016	0.00
U204	33.00	SPECIAL EDUCATION	0.04000	0.04000	224,917	4,500	10,555,016	89.96
U204	35.00	LIABILITY INSURANCE	0.19667	0.00000	224,917	21,200	10,555,016	442.34
U204	47.00	SOCIAL SECURITY	0.23192	0.00000	224,917	25,000	10,555,016	521.62
U204	57.00	BUILDING LEASE	0.05000	0.05000	224,917	5,400	10,555,016	112.45
Body Totals :			3.54906					7,982.37

*(Does not include bonds on old or new extensions) - 105% = 7,637.65*

*No*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCBT		BUTLER CORP	0.83889	0.45000	416,959	14,505	0	3,497.82
*****								
VCBT	1.00	GENERAL FUND	0.23930	0.25000	416,959	12,005	0	997.78
VCBT	12.00	FIRE PROTECTION	0.11992	0.20000	416,959	500	0	500.01
VCBT	35.00	LIABILITY INSURANCE	0.47967	0.00000	416,959	2,000	0	2,000.02
VCBT	40.00	STREETS ALLEYS	0.00000	0.00000	416,959	0	0	0.00
VCBT	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	416,959	0	0	0.00
Body Totals :			0.83889					3,497.81

105% = 3672.70

1/2 R+B - 1,347.12 from Butler Grove Imp.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCCF		COFFEEN CORP	0.81316	0.39870	1,815,369	14,800	0	14,761.85
*****								
VCCF	1.00	GENERAL FUND	0.24789	0.26370	1,815,369	4,500	0	4,500.11
VCCF	14.00	POLICE PROTECTION	0.07500	0.07500	1,815,369	1,400	0	1,361.52
VCCF	27.00	AUDIT	0.11018	0.00000	1,815,369	2,000	0	2,000.17
VCCF	35.00	LIABILITY INSURANCE	0.38009	0.00000	1,815,369	6,900	0	6,900.03
VCCF	40.00	STREETS ALLEYS	0.00000	0.06000	1,815,369	0	0	0.00
VCCF	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	1,815,369	0	0	0.00
Body Totals :			0.81316					14,761.83

105% = 15,499.92

1/2 RTB - 1,435.39 from East Fork Imp.

yes Public meeting held

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCCL		COALTON CORP	0.66806	0.32500	612,142	4,150	0	4,089.47
*****								
VCCL	1.00	GENERAL FUND	0.25000	0.25000	612,142	1,550	0	1,530.35
VCCL	12.00	FIRE PROTECTION	0.07500	0.07500	612,142	500	0	459.10
VCCL	35.00	LIABILITY INS	0.34306	0.00000	612,142	2,100	0	2,100.01
VCCL	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	612,142	0	0	0.00
Body Totals :			0.66806					4,089.46

105% = 4293,93

1/2 R+B- 505.02 from Nokomis Imp.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCDN		DONNELSON CORP	1.15425	0.82090	490,364	65,855	7,530	5,660.02
*****								
VCDN	1.00	GENERAL FUND	0.26930	0.26930	490,364	14,300	7,530	1,320.55
VCDN	12.00	FIRE PROTECTION	0.00000	0.40000	490,364	0	7,530	0.00
VCDN	14.00	POLICE PROTECTION	0.07500	0.07500	490,364	1,500	7,530	367.77
VCDN	27.00	AUDIT FUND	0.19081	0.00000	490,364	950	7,530	935.66
VCDN	35.00	TORT LIABILITY	0.60254	0.00000	490,364	3,000	7,530	2,954.63
VCDN	40.00	STREETS ALLEYS	0.00000	0.06000	490,364	0	7,530	0.00
VCDN	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	490,364	0	7,530	0.00
VCDN	72.00	WATER WORKS SYSTEM	0.01660	0.01660	490,364	46,105	7,530	81.40
Body Totals :			1.15425					5,660.01

105% = 5,943.02

$\frac{1}{2}$  R+B- 241.81  
 $\frac{1}{2}$  R+B- 550.81  
 792.62

*from East Fork Jwp.*  
*from Grisham Jwp.*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCFM		FILLMORE CORP	0.51982	0.33010	1,060,514	6,200	0	5,512.76
*****								
VCFM	1.00	GENERAL FUND	0.12377	0.27010	1,060,514	2,000	0	1,312.59
VCFM	27.00	AUDIT	0.14145	0.00000	1,060,514	1,500	0	1,500.09
VCFM	35.00	LIABILITY INSURANCE	0.17445	0.00000	1,060,514	1,850	0	1,850.06
VCFM	40.00	STREETS ALLEYS	0.00000	0.06000	1,060,514	0	0	0.00
VCFM	47.00	SOCIAL SECURITY	0.08015	0.00000	1,060,514	850	0	850.00
VCFM	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	1,060,514	0	0	0.00
Body Totals :			0.51982					5,512.74

10570 = 5,788,38

1/2 R + B - 2,796.12 from Fillmore Imp.

1411163

70  
71  
72  
73  
74  
75  
76



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCFV		FARMERSVILLE CORP *****	0.26700	0.26700	2,712,536	31,000	0	7,242.47
VCFV	1.00	GENERAL FUND	0.26700	0.26700	2,712,536	31,000	0	7,242.47
VCFV	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	2,712,536	0	0	0.00
Body Totals :			0.26700					7,242.47

105% = 7,604.59

1/2 R+B. - 8,892.53

from Bond Ware Sup.

yes meeting held

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCHB		HILLSBORO CORP	1.72863	0.55000	19,034,924	378,545	0	329,043.40
*****								
VCHB	1.00	GENERAL FUND	0.25000	0.25000	19,034,924	76,500	0	47,587.31
VCHB	5.00	I.M.R.F.	0.46134	0.00000	19,034,924	87,815	0	87,815.71
VCHB	12.00	FIRE PROTECTION	0.07500	0.07500	19,034,924	17,500	0	14,276.19
VCHB	14.00	POLICE PROTECTION	0.07500	0.07500	19,034,924	24,000	0	14,276.19
VCHB	16.00	LIBRARY	0.15000	0.15000	19,034,924	36,200	0	28,552.38
VCHB	27.00	AUDIT	0.01577	0.00000	19,034,924	3,000	0	3,001.80
VCHB	35.00	LIABILITY INSURANCE	0.31022	0.00000	19,034,924	59,050	0	59,050.14
VCHB	47.00	SOCIAL SECURITY	0.29935	0.00000	19,034,924	56,980	0	56,981.04
VCHB	60.00	UNEMPLOYMENT INSURANCE	0.02470	0.00000	19,034,924	4,700	0	4,701.62
VCHB	62.00	WORKMENS COMPENSATION	0.06725	0.00000	19,034,924	12,800	0	12,800.98
VCHB	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	19,034,924	0	0	0.00
Body Totals :			1.72863					329,043.36

105% = 345,495.53

$\frac{1}{2}$  R+B = 2,681.46 — from Butler Grove Sup.  
 $\frac{1}{2}$  R+B = 396.08 — from East Falls Sup. No  
 $\frac{1}{2}$  R+B = 45.24 — from Irving Sup.  
 $\frac{1}{2}$  R+B = 28,504.31 — from Hillsboro Sup.  
31,627.09

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCHV		HARVEL CORP	0.70196	0.43070	720,306	8,200	399,209	5,056.25
*****								
VCHV	1.00	GENERAL FUND	0.19205	0.29570	720,306	2,150	399,209	1,383.34
VCHV	14.00	POLICE PROTECTION	0.00447	0.07500	720,306	50	399,209	32.19
VCHV	27.00	AUDIT	0.15632	0.00000	720,306	1,750	399,209	1,125.98
VCHV	35.00	TORT INSURANCE	0.34912	0.00000	720,306	4,250	399,209	2,514.73
VCHV	40.00	STREETS ALLEYS	0.00000	0.06000	720,306	0	399,209	0.00
VCHV	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	720,306	0	399,209	0.00
Body Totals :			0.70196					5,056.24

105% = 5309.05

1/2 RT B- 2,187.82

from Harvel Imp.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCIR		IRVING CORP	0.82795	0.53860	1,169,527	9,900	0	9,683.09
*****								
VCIR	1.00	GENERAL FUND	0.26360	0.26360	1,169,527	3,300	0	3,082.87
VCIR	12.00	FIRE PROTECTION	0.06413	0.20000	1,169,527	750	0	750.01
VCIR	14.00	POLICE PROTECTION	0.06413	0.07500	1,169,527	750	0	750.01
VCIR	27.00	AUDIT	0.07696	0.00000	1,169,527	900	0	900.06
VCIR	35.00	LIABILITY INSURANCE	0.20094	0.00000	1,169,527	2,350	0	2,350.04
VCIR	38.00	UNEMPLOYMENT-WORKMAN S COMP	0.07268	0.00000	1,169,527	850	0	850.01
VCIR	47.00	SOCIAL SECURITY	0.08551	0.00000	1,169,527	1,000	0	1,000.06
VCIR	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	1,169,527	0	0	0.00
Body Totals :			0.82795					9,683.06

1/2 R + B - 1,871.61

from Irving Imp. 105% = 10,167.21

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCLF		LITCHFIELD CORP	1.48139	0.75000	31,111,126	460,859	0	460,877.10
*****								
VCLF	1.00	GENERAL FUND	0.21789	0.25000	31,111,126	67,785	0	67,788.03
VCLF	12.00	FIRE PROTECTION	0.13073	0.15000	31,111,126	40,671	0	40,671.57
VCLF	13.00	FIREMAN PENSION	0.12959	0.00000	31,111,126	40,314	0	40,316.90
VCLF	14.00	POLICE PROTECTION	0.13073	0.15000	31,111,126	40,671	0	40,671.57
VCLF	15.00	POLICE PENSION	0.19652	0.00000	31,111,126	61,138	0	61,139.58
VCLF	16.00	LIBRARY	0.13073	0.15000	31,111,126	40,671	0	40,671.57
VCLF	27.00	AUDIT	0.01768	0.00000	31,111,126	5,500	0	5,500.44
VCLF	35.00	LIABILITY INSURANCE	0.14922	0.00000	31,111,126	46,421	0	46,424.02
VCLF	38.00	UNEMPLOYMENT INSURANCE	0.00000	0.00000	31,111,126	0	0	0.00
VCLF	39.00	WORKMAN S COMP	0.17350	0.00000	31,111,126	53,977	0	53,977.80
VCLF	46.00	CIVIL DEFENSE	0.01608	0.05000	31,111,126	5,000	0	5,002.66
VCLF	47.00	SOCIAL SECURITY	0.18872	0.00000	31,111,126	58,711	0	58,712.91
VCLF	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	31,111,126	0	0	0.00
Body Totals :			1.48139					460,877.05

105% = 483,920.90

1/2 R+B - 17,660.72

1/2 R+B - 10,512.23

28,172.95

from North Litchfield Imp.  
from South Litchfield Imp.

760

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCNK		NOKOMIS CORP	2.36448	0.58750	7,250,998	171,445	0	171,448.39
*****								
VCNK	1.00	GENERAL FUND	0.40133	0.43750	7,250,998	29,100	0	29,100.43
VCNK	3.00	BONDS AND INTEREST	1.31079	0.00000	7,250,998	95,045	0	95,045.35
VCNK	12.00	FIRE PROTECTION	0.07448	0.07500	7,250,998	5,400	0	5,400.54
VCNK	14.00	POLICE PROTECTION	0.07448	0.07500	7,250,998	5,400	0	5,400.54
VCNK	27.00	AUDIT	0.03448	0.00000	7,250,998	2,500	0	2,500.14
VCNK	35.00	LIABILITY INS. - TORT JUDG.	0.26204	0.00000	7,250,998	19,000	0	19,000.51
VCNK	47.00	SOCIAL SECURITY	0.16550	0.00000	7,250,998	12,000	0	12,000.40
VCNK	60.00	UNEMPLOYMENT COMPENSATION	0.04138	0.00000	7,250,998	3,000	0	3,000.46
VCNK	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	7,250,998	0	0	0.00
Body Totals :			2.36448					171,448.37

*1/2 R+B - 5,957.14 from Nokomis Imp.*

*(Does not include bonds on new or old extensions) - 105% = 80,223.19*



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCOM		OHLMAN CORP	0.26640	0.26640	436,189	1,200	0	1,162.00
*****								
VCOM	1.00	GENERAL FUND	0.26640	0.26640	436,189	1,200	0	1,162.00
VCOM	40.00	STREETS ALLEYS	0.00000	0.00000	436,189	0	0	0.00
VCOM	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	436,189	0	0	0.00
Body Totals :			0.26640					1,162.00

105% = 1,220.10

1/2 R+B - 1,335.19

from Audubon Imp.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCPA		PANAMA CORP	0.51085	0.25000	333,048	2,523	160,838	1,701.37
*****								
VCPA	1.00	GENERAL FUND	0.14963	0.25000	333,048	739	160,838	498.33
VCPA	27.00	AUDIT	0.18061	0.00000	333,048	892	160,838	601.51
VCPA	35.00	LIABILITY INSURANCE	0.18061	0.00000	333,048	892	160,838	601.51
VCPA	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	333,048	0	160,838	0.00
Body Totals :			0.51085					1,701.35

*1/2 R+B - 1,099.16 from Gusham Imp.*

*105% = 1786.42*

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
VCRM		RAYMOND CORP	0.56613	0.32500	4,457,322	25,670	0	25,234.23	
*****									
VCRM	1.00	GENERAL FUND	0.09659	0.25000	4,457,322	4,305	0	4,305.32	
VCRM	14.00	POLICE PROTECTION	0.07500	0.07500	4,457,322	3,780	0	3,342.99	
VCRM	27.00	AUDIT	0.02356	0.00000	4,457,322	1,050	0	1,050.14	
VCRM	35.00	LIABILITY INSURANCE	0.08481	0.00000	4,457,322	3,780	0	3,780.25	
VCRM	39.00	WORKMEN S COMPENSATION	0.07303	0.00000	4,457,322	3,255	0	3,255.18	
VCRM	47.00	SOCIAL SECURITY	0.19900	0.00000	4,457,322	8,870	0	8,870.07	
VCRM	60.00	UNEMPLOYMENT INSURANCE	0.01414	0.00000	4,457,322	630	0	630.26	
VCRM	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	4,457,322	0	0	0.00	
Body Totals :								0.56613	25,234.21

105% = 26,495.92

1/2 R+B - 14,216.10

1/2 R+B - 264.41

14,480.51

from Raymond Twp.  
from Ganesville Twp.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCSR		SCHRAM CITY CORP	0.56050	0.50740	2,578,768	14,000	0	14,453.99
*****								
VCSR	1.00	GENERAL FUND	0.25740	0.25740	2,578,768	6,700	0	6,637.74
VCSR	12.00	FIRE PROTECTION	0.07368	0.07500	2,578,768	1,900	0	1,900.03
VCSR	14.00	POLICE PROTECTION	0.07368	0.07500	2,578,768	1,900	0	1,900.03
VCSR	27.00	AUDIT	0.04848	0.00000	2,578,768	1,250	0	1,250.18
VCSR	35.00	LIABILITY INSURANCE	0.08726	0.00000	2,578,768	2,250	0	2,250.23
VCSR	40.00	STREETS AND ALLEYS	0.02000	0.10000	2,578,768	0	0	515.75
VCSR	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	2,578,768	0	0	0.00
Body Totals :			0.56050					14,453.96

105% = 15,176.66

1/2 R+B - 2,039.77 from East Fork Imp.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCTS		TAYLOR SPRINGS CORP	0.85579	0.41630	1,681,938	14,450	0	14,393.85
*****								
VCTS	1.00	GENERAL FUND	0.26419	0.26630	1,681,938	4,500	0	4,443.51
VCTS	12.00	FIRE PROTECTION	0.06541	0.07500	1,681,938	1,100	0	1,100.15
VCTS	14.00	POLICE PROTECTION	0.02973	0.07500	1,681,938	500	0	500.04
VCTS	27.00	AUDIT	0.05649	0.00000	1,681,938	950	0	950.12
VCTS	35.00	LIABILITY INSURANCE	0.43997	0.00000	1,681,938	7,400	0	7,400.02
VCTS	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	1,681,938	0	0	0.00
Body Totals :			0.85579					14,393.84

105% = 15,113.53

1/2 R+B - 2,658.46

from Hillsboro Sup.



Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWG		WAGGONER CORP	0.40655	0.38250	458,754	4,850	0	1,865.06
*****								
VCWG	1.00	GENERAL FUND	0.32250	0.32250	458,754	3,500	0	1,479.48
VCWG	27.00	AUDIT	0.07085	0.00000	458,754	350	0	325.02
VCWG	35.00	LIABILITY INS	0.01320	0.00000	458,754	1,000	0	60.55
VCWG	40.00	STREETS ALLEYS	0.00000	0.06000	458,754	0	0	0.00
VCWG	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	458,754	0	0	0.00
Body Totals :			0.40655					1,865.05

105% = 1958.30

1/2 R+B - 1,513.87

from Pitman Imp. No



REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1991

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWN		WENONAH CORP	0.00000	0.00000	315,039	0	0	0.00
VCWN	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	315,039	0	0	0.00
Body Totals :			0.00000					0.00

1057 = (N/A)

1/2 R+B - 259.90

from Nobomis Imp.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWT		WITT CORP	0.71353	0.41540	2,417,622	17,250	0	17,250.45
*****								
VCWT	1.00	GENERAL FUND	0.26473	0.26540	2,417,622	6,400	0	6,400.17
VCWT	12.00	FIRE PROTECTION	0.07032	0.07500	2,417,622	1,700	0	1,700.07
VCWT	14.00	POLICE PROTECTION	0.07032	0.07500	2,417,622	1,700	0	1,700.07
VCWT	27.00	AUDIT	0.08273	0.00000	2,417,622	2,000	0	2,000.09
VCWT	35.00	LIABILITY INSURANCE	0.12409	0.00000	2,417,622	3,000	0	3,000.02
VCWT	47.00	SOCIAL SECURITY	0.10134	0.00000	2,417,622	2,450	0	2,450.01
VCWT	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	2,417,622	0	0	0.00
Body Totals :			0.71353					17,250.43

105% = 18,112.95

$\frac{1}{2}$  R+B - 13.39  
 $\frac{1}{2}$  R+B - 1,953.98  
 1,967.37

from Nobonis Imp.  
 from Witt Imp.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWV		WALSHVILLE CORP *****	0.73411	0.31030	190,774	1,500	0	1,400.49
VCWV	1.00	GENERAL FUND	0.15750	0.25030	190,774	400	0	300.46
VCWV	27.00	AUDIT	0.26210	0.00000	190,774	500	0	500.01
VCWV	35.00	LIABILITY INSURANCE	0.31451	0.00000	190,774	600	0	600.00
VCWV	40.00	STREETS ALLEYS	0.00000	0.06000	190,774	0	0	0.00
VCWV	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	190,774	0	0	0.00
Body Totals :			0.73411					1,400.47

10570 = 1470.49

1/2 R+B - 595.50

from Walshville Sup. No meeting

14172 G.B.