

1992 Taxes
Payable 1993

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
AALF		LITCHFLD AIRPORT	0.12197	0.07500	32,589,378	68,001	0	39,749.25

AALF	1.00	CORPORATE	0.07433	0.07500	32,589,378	52,476	0	24,223.68
AALF	3.00	BONDS-INT	0.04764	0.00000	32,589,378	15,525	0	15,525.57
AALF	35.00	LIABILITY INS	0.00000	0.00000	32,589,378	0	0	0.00
Body Totals :			0.12197					39,749.25

105% = 25,434.86 ok
No

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
AFW1		FARMS-WAGG AMB	0.19079	0.30000	18,344,898	35,000	0	35,000.23

AFW1	23.00	FARMS-WAGG AMB	0.19079	0.30000	18,344,898	35,000	0	35,000.23
Body Totals :			0.19079					35,000.23

a fund within the County

10112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
AHB1		HILLSBORO AMB	0.07545	0.15000	92,520,032	69,800	0	69,806.36

AHB1	23.00	HILLSBORO AMB	0.07545	0.15000	92,520,032	69,800	0	69,806.36
Body Totals :			0.07545					69,806.36

a fund within the County

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
ALF1		LITCHFIELD AMB *****	0.13727	0.15000	51,202,170	70,000	0	70,285.21
ALF1	23.00	LITCHFIELD AMB	0.13727	0.15000	51,202,170	70,000	0	70,285.21
Body Totals :			0.13727					70,285.21

9 funds within the County

10/12/93

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
ANW1		NOKOMIS-WITT AMB *****	0.11946	0.15000	27,457,059	32,800	0	32,800.20
ANW1	23.00	NOKOMIS-WITT AMB	0.11946	0.15000	27,457,059	32,800	0	32,800.20
Body Totals :			0.11946					32,800.20

a fund within the County

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
ARH1		RAYMOND-HARV AMB	0.10179	0.15000	19,648,577	20,000	0	20,000.28

ARH1	23.00	RAYMOND-HARV AMB	0.10179	0.15000	19,648,577	20,000	0	20,000.28
Body Totals :			0.10179					20,000.28

a fund within the County

14112 G.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
CT68		COUNTY TAX *****	1.32191	0.57750	209,630,912	2,769,237	0	2,771,131.98
CT68	1.00	CORPORATE	0.20250	0.20250	209,630,912	425,000	0	424,502.59
CT68	3.00	BONDS-INT	0.00000	0.00000	209,630,912	0	0	0.00
CT68	3.01	BONDS JAIL	0.20781	0.00000	209,630,912	435,205	0	435,633.99
CT68	3.02	BONDS COURT COMPLEX	0.22158	0.00000	209,630,912	464,032	0	464,500.17
CT68	5.00	IMRF	0.14803	0.00000	209,630,912	310,000	0	310,316.63
CT68	6.00	COUNTY HIGHWAY	0.09789	0.10000	209,630,912	205,000	0	205,207.69
CT68	8.00	BRIDGES	0.04895	0.05000	209,630,912	102,500	0	102,614.33
CT68	20.00	TB CARE TRTMT	0.02627	0.07500	209,630,912	55,000	0	55,070.04
CT68	21.00	FED AID MATCHING	0.04895	0.05000	209,630,912	102,500	0	102,614.33
CT68	22.00	HEALTH	0.09550	0.10000	209,630,912	200,000	0	200,197.52
CT68	35.00	LIABILITY INS	0.07640	0.00000	209,630,912	160,000	0	160,158.01
CT68	47.00	SOCIAL SECURITY	0.09550	0.00000	209,630,912	200,000	0	200,197.52
CT68	60.00	UNEMPLOYMENT COMP	0.00000	0.00000	209,630,912	0	0	0.00
CT68	62.00	WORKMENS COMP	0.05253	0.00000	209,630,912	110,000	0	110,119.11
Body Totals :			1.32191					2,771,131.93

1. 764 200,000

yes

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDCF		COFFEEN FIRE *****	0.33317	0.30500	5,292,422	19,308	33,997	17,632.76
FDCF	1.00	CORPORATE	0.30000	0.30000	5,292,422	17,000	33,997	15,877.26
FDCF	27.00	AUDIT	0.00500	0.00500	5,292,422	808	33,997	264.62
FDCF	35.00	LIABILITY INS	0.02817	0.00000	5,292,422	1,500	33,997	1,490.87
Body Totals :			0.33317					17,632.75

105 % = 18,514.39
No

14112 G.E.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDDI		DIVERNON FIRE	0.29960	0.30500	44,236	38,995	12,965,116	132.53

FDDI	1.00	CORPORATE	0.24970	0.30000	44,236	32,495	12,965,116	110.45
FDDI	27.00	AUDIT	0.00380	0.00500	44,236	500	12,965,116	1.68
FDDI	35.00	LIABILITY INS	0.04610	0.00000	44,236	6,000	12,965,116	20.39
Body Totals :			0.29960					132.52

105% = 139.15

No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
FDFM		FILLMORE FIRE *****	0.62331	0.30000	1,079,004	7,000	0	6,725.53
FDFM	1.00	CORPORATE	0.18536	0.30000	1,079,004	2,000	0	2,000.04
FDFM	35.00	LIABILITY INS	0.43795	0.00000	1,079,004	5,000	0	4,725.49
Body Totals :			0.62331					6,725.53

105% = 7,061.80

No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDFW		FARMS-WAGG FIRE	0.24777	0.30000	15,865,276	40,000	278,790	39,309.39

FDFW	1.00	CORPORATE	0.24777	0.30000	15,865,276	40,000	278,790	39,309.39
Body Totals :			0.24777					39,309.39

105% = 41,274.86

No

14112 C.E.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDMO		MT OLIVE FIRE *****	0.35570	0.30000	164,358	41,250	10,780,227	584.62
FDMO	1.00	CORPORATE	0.30000	0.30000	164,358	35,250	10,780,227	493.07
FDMO	35.00	LIABILITY INS	0.05570	0.00000	164,358	6,000	10,780,227	91.54
Body Totals :			0.35570					584.61

105% = 613.84 ^{of}

No

14112 G.S.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDMP		MORR-PALMER FIRE	0.17269	0.13000	364,532	37,863	21,542,502	629.51

FDMP	1.00	CORPORATE	0.12500	0.12500	364,532	27,413	21,542,502	455.66
FDMP	27.00	AUDIT	0.00274	0.00500	364,532	600	21,542,502	9.98
FDMP	35.00	LIABILITY INS	0.04495	0.00000	364,532	9,850	21,542,502	163.85
Body Totals :			0.17269					629.49

105% = 660.96 o/c

No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDND		NEW DOUGLAS FIRE *****	0.46150	0.55000	583,963	18,486	3,522,842	2,694.98
FDND	1.00	CORPORATE	0.28670	0.30000	583,963	11,486	3,522,842	1,674.22
FDND	35.00	LIABILITY INS	0.09990	0.00000	583,963	4,000	3,522,842	583.37
FDND	64.00	AMBULANCE	0.07490	0.25000	583,963	3,000	3,522,842	437.38
Body Totals :			0.46150					2,694.97

105% = 2,829.72
No

14112 G.E.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDPA		PAWNEE FIRE	0.33600	0.30500	254,539	88,740	24,387,941	855.25

FDPA	1.00	CORPORATE	0.29510	0.30000	254,539	78,490	24,387,941	751.14
FDPA	27.00	AUDIT	0.00500	0.00500	254,539	1,250	24,387,941	12.72
FDPA	35.00	LIABILITY INS	0.03590	0.00000	254,539	9,000	24,387,941	91.37
Body Totals :			0.33600					855.23

10590 = 897.99 ok

No

14112 G.B.

REAL ESTATE TAX RATE EXTENSION REPORT

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MONTGOMERY FOR TAX YEAR - 1992

06/09/93

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDRM		RAYMOND FIRE *****	0.24523	0.30500	22,738,732	62,000	2,544,347	55,762.19
FDRM	1.00	CORPORATE	0.24206	0.30000	22,738,732	61,200	2,544,347	55,041.37
FDRM	27.00	AUDIT	0.00317	0.00500	22,738,732	800	2,544,347	720.81
FDRM	62.00	WORKMENS COMP	0.00000	0.00000	22,738,732	0	2,544,347	0.00
Body Totals :			0.24523					55,762.18

10590 = 58,550.29

No

16112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDSK		SHOAL CREEK FIRE *****	0.38360	0.30500	4,468,269	38,860	5,431,292	17,140.27
FDSK	1.00	CORPORATE	0.30000	0.30000	4,468,269	30,610	5,431,292	13,404.80
FDSK	27.00	AUDIT	0.00260	0.00500	4,468,269	250	5,431,292	116.17
FDSK	35.00	LIABILITY INS	0.08100	0.00000	4,468,269	8,000	5,431,292	3,619.29
Body Totals :			0.38360					17,140.26

105% = 17,997.27 ^{OK}
No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDVI		VIRDEN FIRE	0.30000	0.30000	1,047,845	93,350	29,825,483	3,143.53

FDVI	1.00	CORPORATE	0.30000	0.30000	1,047,845	93,350	29,825,483	3,143.53
Body Totals :			0.30000					3,143.53

105% = 3,300.71
 No

14112 G.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
J501		JR COLLEGE 501	0.42468	0.35500	1,336,680	2,401,790	552,764,605	5,676.61

J501	2.00	EDUCATION	0.17500	0.17500	1,336,680	1,000,000	552,764,605	2,339.19
J501	3.00	BONDS-INT	0.04888	0.00000	1,336,680	270,790	552,764,605	653.36
J501	4.00	BUILDING	0.07500	0.07500	1,336,680	428,500	552,764,605	1,002.51
J501	27.00	AUDIT	0.00361	0.00500	1,336,680	20,000	552,764,605	48.25
J501	32.00	FIRE PREV-SAFETY	0.00000	0.05000	1,336,680	0	552,764,605	0.00
J501	35.00	LIABILITY INS	0.07219	0.00000	1,336,680	400,000	552,764,605	964.94
J501	141.00	HLTH SFTY HNDCP	0.05000	0.05000	1,336,680	282,500	552,764,605	668.34
Body Totals :			0.42468					5,676.59

105% = 5,274.39 ^{1/10}

No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J517		JR COLLEGE 517	0.31630	0.29050	1,337,836	3,686,000	1,088,932,006	4,231.57

J517	2.00	EDUCATION	0.15500	0.15500	1,337,836	1,850,000	1,088,932,006	2,073.64
J517	3.00	BONDS-INT	0.00000	0.00000	1,337,836	0	1,088,932,006	0.00
J517	4.00	BUILDING	0.02500	0.02500	1,337,836	300,000	1,088,932,006	334.45
J517	27.00	AUDIT	0.00240	0.00500	1,337,836	26,000	1,088,932,006	32.10
J517	35.00	LIABILITY INS	0.01120	0.00000	1,337,836	125,000	1,088,932,006	149.83
J517	60.00	UNEMPLOYMENT COMP	0.00320	0.00000	1,337,836	35,000	1,088,932,006	42.81
J517	62.00	WORKMENS COMP	0.01040	0.00000	1,337,836	115,000	1,088,932,006	139.13
J517	94.00	FOUNDATION TAX	0.05550	0.05550	1,337,836	625,000	1,088,932,006	742.49
J517	141.00	HLTH SFTY HNDCP	0.05000	0.05000	1,337,836	570,000	1,088,932,006	668.91
J517	143.00	MEDICARE	0.00360	0.00000	1,337,836	40,000	1,088,932,006	48.16
Body Totals :			0.31630					4,231.52

105 So = 4443.09
No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J522		JR COLLEGE 522	0.21280	0.21500	85,579	5,535,600	2,502,564,947	182.11

J522	2.00	EDUCATION	0.13200	0.13200	85,579	3,500,000	2,502,564,947	112.96
J522	3.00	BONDS-INT	0.00000	0.00000	85,579	0	2,502,564,947	0.00
J522	4.00	BUILDING	0.02800	0.02800	85,579	750,000	2,502,564,947	23.96
J522	27.00	AUDIT	0.00070	0.00500	85,579	15,000	2,502,564,947	0.59
J522	35.00	LIABILITY INS	0.01790	0.00000	85,579	425,000	2,502,564,947	15.31
J522	141.00	HLTH SFTY HNDCP	0.03420	0.05000	85,579	845,600	2,502,564,947	29.26
Body Totals :			0.21280					182.08

10590 = 191.18

yes

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J526		JR COLLEGE 526	0.28620	0.34500	206,870,819	7,080,294	2,297,918,480	592,064.28

J526	2.00	EDUCATION	0.20000	0.27000	206,870,819	4,949,124	2,297,918,480	413,741.63
J526	3.00	BONDS-INT	0.03310	0.00000	206,870,819	816,345	2,297,918,480	68,474.24
J526	4.00	BUILDING	0.04000	0.07000	206,870,819	989,825	2,297,918,480	82,748.32
J526	27.00	AUDIT	0.00100	0.00500	206,870,819	25,000	2,297,918,480	2,068.70
J526	35.00	LIABILITY INS	0.01210	0.00000	206,870,819	300,000	2,297,918,480	25,031.36
Body Totals :			0.28620					592,064.25

10590 = 549769.51
 yes

14112 G.R.

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06/09/93

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
LFW1		FARMS-WAGG LIBR *****	0.12347	0.15000	16,319,929	23,000	2,235,010	20,150.21
LFW1	1.00	CORPORATE	0.12347	0.15000	16,319,929	23,000	2,235,010	20,150.21
Body Totals :			0.12347					20,150.21

10590 = 21,157.72
No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
LGP2		GR PRAIRIE W LIBR	0.18460	0.17500	911,827	52,000	27,272,356	1,683.23

LGP2	1.00	CORPORATE	0.13980	0.15000	911,827	39,400	27,272,356	1,274.73
LGP2	4.00	BUILDING & MAINT	0.01490	0.02000	911,827	4,200	27,272,356	135.86
LGP2	27.00	AUDIT	0.00390	0.00500	911,827	1,100	27,272,356	35.56
LGP2	35.00	LIABILITY INS	0.01420	0.00000	911,827	4,000	27,272,356	129.47
LGP2	47.00	SOCIAL SECURITY	0.01180	0.00000	911,827	3,300	27,272,356	107.59
Body Totals :			0.18460					1,683.21

105 90 = 1,767.37

yes

34112 G.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA1		MTA AUD-NOK	0.06360	0.00000	17,825,726	11,336	0	11,337.16
MTA1	1.00	GENERAL FUND	0.06360	0.00000	17,825,726	11,336	0	11,337.16
Body Totals :			0.06360					11,337.16

10590 = 11,904.02 of
No

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MONTGOMERY FOR TAX YEAR - 1992

06/09/93

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA2		MTA BOIS D-HARV	0.03068	0.00000	15,404,440	4,725	0	4,726.08

MTA2	1.00	GENERAL FUND	0.03068	0.00000	15,404,440	4,725	0	4,726.08
Body Totals :			0.03068					4,726.08

105 90 = 4,962.38

14112 G.C.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA3		MTA BUT-IRV-ROUN	0.03833	0.00000	14,610,210	5,600	0	5,600.09

MTA3	1.00	GENERAL FUND	0.03833	0.00000	14,610,210	5,600	0	5,600.09
Body Totals :			0.03833					5,600.09

10590 = 5,880.09 ok

No

14112 G.D.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA4		MTA FILL-SO FILL *****	0.05458	0.00000	5,497,458	3,000	0	3,000.51
MTA4	1.00	GENERAL FUND	0.05458	0.00000	5,497,458	3,000	0	3,000.51
Body Totals :			0.05458					3,000.51

105% = 3,150.54

No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA5		MTA GRISH-WALSH	0.04441	0.00000	6,192,938	2,750	0	2,750.28
MTA5	1.00	GENERAL FUND	0.04441	0.00000	6,192,938	2,750	0	2,750.28
Body Totals :			0.04441					2,750.28

105% = 2,887.79 *ok*
no.

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA6		MTA PIT-ZANES	0.05881	0.00000	13,603,282	8,000	0	8,000.09

MTA6	1.00	GENERAL FUND	0.05881	0.00000	13,603,282	8,000	0	8,000.09
Body Totals :			0.05881					8,000.09

105% = 8,400.09

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
PKLF		LFLD PARK	0.33944	0.18000	34,260,940	115,588	0	116,295.33

PKLF	1.00	CORPORATE	0.09543	0.10000	34,260,940	32,500	0	32,695.21
PKLF	3.00	BONDS-INT	0.10818	0.00000	34,260,940	36,840	0	37,063.48
PKLF	27.00	AUDIT	0.00419	0.00500	34,260,940	1,425	0	1,435.53
PKLF	29.00	RECREATION	0.07001	0.07500	34,260,940	23,840	0	23,986.08
PKLF	35.00	LIABILITY INS	0.02614	0.00000	34,260,940	8,900	0	8,955.80
PKLF	47.00	SOCIAL SECURITY	0.01483	0.00000	34,260,940	5,049	0	5,080.89
PKLF	50.00	UNEMPLOYMENT INSURANCE	0.00916	0.00000	34,260,940	3,118	0	3,138.30
PKLF	62.00	WORKMENS COMP	0.01150	0.00000	34,260,940	3,916	0	3,940.00
Body Totals :			0.33944					116,295.29

105% = 83,193.40
yes *but yes*

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
PKNK		NOKOMIS PARK *****	0.27126	0.20000	12,698,559	34,731	0	34,446.11
PKNK	1.00	CORPORATE	0.10000	0.10000	12,698,559	12,850	0	12,698.55
PKNK	29.00	RECREATION	0.07500	0.07500	12,698,559	9,620	0	9,523.91
PKNK	31.00	WORKING CASH	0.02500	0.02500	12,698,559	3,213	0	3,174.63
PKNK	35.00	LIABILITY INS	0.05897	0.00000	12,698,559	7,488	0	7,488.34
PKNK	47.00	SOCIAL SECURITY	0.01229	0.00000	12,698,559	1,560	0	1,560.65
Body Totals :			0.27126					34,446.08

105% = 36,168.38

no

14112 G.E.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
PKPT		PITMAN TWP PARK	0.12083	0.17500	6,621,317	8,000	0	8,000.53

PKPT	1.00	CORPORATE	0.07552	0.10000	6,621,317	5,000	0	5,000.41
PKPT	29.00	RECREATION	0.04531	0.07500	6,621,317	3,000	0	3,000.11
Body Totals :			0.12083					8,000.52

10590 = 8,400.55 *OK*
No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
PKRM		RAYMOND PARK *****	0.13452	0.17500	4,609,302	6,200	0	6,200.43
PKRM	1.00	CORPORATE	0.09329	0.10000	4,609,302	4,300	0	4,300.01
PKRM	29.00	RECREATION	0.04123	0.07500	4,609,302	1,900	0	1,900.41
PKRM	35.00	LIABILITY INS	0.00000	0.00000	4,609,302	0	0	0.00
PKRM	47.00	SOCIAL SECURITY	0.00000	0.00000	4,609,302	0	0	0.00
Body Totals :			0.13452					6,200.42

105 90 = 6,510.44

no

14112 G.D.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD01		AUDUBON ROAD	1.19517	1.11200	5,127,167	61,709	0	61,278.36

RD01	7.00	ROAD-BRIDGE	0.66000	0.66000	5,127,167	34,095	32,480.47	33,839.30
RD01	8.00	BRIDGES	0.25000	0.25000	5,127,167	12,915	0	12,817.91
RD01	9.00	PERMANENT ROAD	0.16700	0.16700	5,127,167	8,627	0	8,562.36
RD01	10.00	EQUIPMENT-BLDG	0.03500	0.03500	5,127,167	1,808	0	1,794.50
RD01	35.00	LIABILITY INS	0.08317	0.00000	5,127,167	4,264	0	4,264.26
Body Totals :			1.19517					61,278.33 59,919.50

from tot Rd. 1/2 R & B to Ohlman 1,358.83

105% 55,351.77

No

7.1 Ext.

Perm Rd = 61,278.33

8,562.36

52,715.97

X 105%

55,351.77

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD02		BOIS DARC ROAD	1.04159	0.91200	11,723,581	121,030	0	122,111.64

RD02	5.00	IMRF	0.03114	0.00000	11,723,581	3,650	0	3,650.72
RD02	7.00	ROAD-BRIDGE	0.65450	0.66000	11,723,581	76,730	67,210.54	76,730.83
RD02	8.00	BRIDGES	0.03242	0.05000	11,723,581	3,800	0	3,800.78
RD02	9.00	PERMANENT ROAD	0.16700	0.16700	11,723,581	18,500	0	19,578.38
RD02	10.00	EQUIPMENT-BLDG	0.03284	0.03500	11,723,581	3,850	0	3,850.02
RD02	35.00	LIABILITY INS	0.10236	0.00000	11,723,581	12,000	0	12,000.25
RD02	47.00	SOCIAL SECURITY	0.02133	0.00000	11,723,581	2,500	0	2,500.63
Body Totals :			1.04159					122,111.61

112,591.32

1/2 R4B Jamesville - 9,520.29

105% 107,659.89 o/k

No

98.5% 122,111.64
 19,578.38
 102,533.26
 x 105%
 107,659.92

1411258

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD03		BUTL GROV ROAD *****	1.04036	0.91200	5,517,603	59,750	0	57,402.93
RD03	7.00	ROAD-BRIDGE	0.62528	0.66000	5,517,603	34,500	30,136.14	34,500.46
RD03	8.00	BRIDGES	0.04985	0.05000	5,517,603	2,750	0	2,750.52
RD03	9.00	PERMANENT ROAD	0.16700	0.16700	5,517,603	10,000	0	9,214.39
RD03	10.00	EQUIPMENT-BLDG	0.03500	0.03500	5,517,603	2,500	0	1,931.16
RD03	35.00	LIABILITY INS	0.12696	0.00000	5,517,603	7,500	0	7,005.14
RD03	47.00	SOCIAL SECURITY	0.03627	0.00000	5,517,603	2,500	0	2,001.23
Body Totals :			1.04036					57,402.90
								53,038.68

10590 = 50,597.94

1/2 R & B - Hillsboro - 3,029.53

1/2 R & B - Butler - 1,334.79

4,364.32

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD04		EAST FORK ROAD *****	0.20057	0.16500	47,937,460	96,200	0	96,148.16
RD04	5.00	IMRF	0.01356	0.00000	47,937,460	6,500	0	6,500.31
RD04	7.00	ROAD-BRIDGE	0.16376	0.16500	47,937,460	78,500	74,304.08	78,502.38
RD04	35.00	LIABILITY INS	0.01448	0.00000	47,937,460	7,000	0	6,941.34
RD04	47.00	SOCIAL SECURITY	0.00877	0.00000	47,937,460	4,200	0	4,204.11
Body Totals :			0.20057					96,148.14

91,949.84

10570 100,955.54 ok

No

1/2 R+B - Hillsboro - 404.35
 1/2 R+B - Coffeen - 1,454.27
 1/2 R+B - Donnellson - 247.97
 1/2 R+B - Schram City - 2,091.71
 Total 4,198.30

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD05		FILLMORE ROAD *****	0.91139	0.85200	3,791,428	35,500	0	34,554.69
RD05	7.00	ROAD-BRIDGE	0.59345	0.60000	3,791,428	22,500	14496.94	22,500.22
RD05	8.00	BRIDGES	0.05000	0.05000	3,791,428	2,000	0	1,895.71
RD05	9.00	PERMANENT ROAD	0.16700	0.16700	3,791,428	7,000	0	6,331.68
RD05	10.00	EQUIPMENT-BLDG	0.03500	0.03500	3,791,428	1,500	0	1,326.99
RD05	35.00	LIABILITY INS	0.06594	0.00000	3,791,428	2,500	0	2,500.06
Body Totals :			0.91139					34,554.66 31,531.38

105% = 29,634.13

1/2 R4B - Fillmore 3,003.28

No

10112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD06		GRISHAM ROAD *****	1.05850	0.87700	2,780,824	30,400	0	29,435.02
RD06	7.00	ROAD-BRIDGE	0.64370	0.66000	2,780,824	17,900	16,218.63	17,900.16
RD06	8.00	BRIDGES	0.05000	0.05000	2,780,824	2,000	0	1,390.41
RD06	9.00	PERMANENT ROAD	0.16700	0.16700	2,780,824	5,000	0	4,643.97
RD06	35.00	LIABILITY INS	0.12587	0.00000	2,780,824	3,500	0	3,500.22
RD06	47.00	SOCIAL SECURITY	0.07193	0.00000	2,780,824	2,000	0	2,000.24
Body Totals :			1.05850					29,435.00

27,753.47

1/2 R4B - Donnellson - 594.57

10.5% = 26,030.58

1/2 R4B - Banana - 1,086.96

No

Total 1,681.53

14112 G.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD07		HARVEL ROAD *****	0.95819	0.91200	3,680,859	54,700	0	35,269.62
RD07	7.00	ROAD-BRIDGE	0.66000	0.66000	3,680,859	36,800	22,062.37	24,293.66
RD07	8.00	BRIDGES	0.05000	0.05000	3,680,859	3,000	0	1,840.42
RD07	9.00	PERMANENT ROAD	0.16700	0.16700	3,680,859	10,000	0	6,147.03
RD07	10.00	EQUIPMENT-BLDG	0.03500	0.03500	3,680,859	3,200	0	1,288.30
RD07	35.00	LIABILITY INS	0.04619	0.00000	3,680,859	1,700	0	1,700.18
Body Totals :			0.95819					35,269.59 33,038.30

105% = 30,578.69 ^{OK}

no

1/2 R+B - Harvel 2,231.29

14112 G.E.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD08		HILLSBORO ROAD *****	0.59885	0.54700	25,993,265	158,250	0	155,660.66
RD08	7.00	ROAD-BRIDGE	0.32912	0.33000	25,993,265	86,550	53,009.45	85,549.03
RD08	8.00	BRIDGES	0.04886	0.05000	25,993,265	12,700	0	12,700.30
RD08	9.00	PERMANENT ROAD	0.16700	0.16700	25,993,265	45,000	0	43,408.75
RD08	35.00	LIABILITY INS	0.03848	0.00000	25,993,265	10,000	0	10,002.20
RD08	47.00	SOCIAL SECURITY	0.01539	0.00000	25,993,265	4,000	0	4,000.36
Body Totals :			0.59885					155,660.64

123,121.06

10590 = 117,864.48 ^{o/k}

1/2 R & B - Hillsboro 29,797.15

No.

1/2 R & B - Taylor Spgs 2,742.43

Total 32,539.58

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD09		IRVING ROAD *****	0.57166	0.58200	4,723,868	27,200	0	27,004.46
RD09	7.00	ROAD-BRIDGE	0.31966	0.33000	4,723,868	15,100	0	15,100.31
RD09	8.00	BRIDGES	0.05000	0.05000	4,723,868	2,400	13,191.12	2,361.93
RD09	9.00	PERMANENT ROAD	0.16700	0.16700	4,723,868	8,000	0	7,888.85
RD09	10.00	EQUIPMENT-BLDG	0.03500	0.03500	4,723,868	1,700	0	1,653.35
Body Totals :			0.57166					27,004.44 25,095.25

105% = 20,071.37 ok

1/2 RdB - Irving - 1,864.01

No

1/2 RdB - Hillsboro - 45.18

Total 1,909.19

10112 G.S.

10112 G.S.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD10		NOKOMIS ROAD *****	0.46364	0.41700	12,698,559	59,521	0	58,875.59
RD10	7.00	ROAD-BRIDGE	0.16500	0.16500	12,698,559	21,208	14,084.45	20,952.62
RD10	8.00	BRIDGES	0.05000	0.05000	12,698,559	6,427	0	6,349.27
RD10	9.00	PERMANENT ROAD	0.16700	0.16700	12,698,559	21,465	0	21,206.59
RD10	10.00	EQUIPMENT-BLDG	0.03500	0.03500	12,698,559	4,499	0	4,444.49
RD10	35.00	LIABILITY INS	0.04664	0.00000	12,698,559	5,922	0	5,922.60
Body Totals :			0.46364					58,875.57

52,007.40

10.5% = 39,552.43

1/2 R & B - Nokomis 6,063.53

1/2 R & B - Witt 11.71

1/2 R & B - Wenonah 266.44

1/2 R & B - Coalton 526.49

Total 6,868.17

14112 G.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD11		NO LFLD ROAD *****	0.36191	0.41700	32,916,011	114,150	0	119,126.33
RD11	7.00	ROAD-BRIDGE	0.15191	0.16500	32,916,011	50,000	32,253.03	50,002.71
RD11	8.00	BRIDGES	0.00000	0.05000	32,916,011	0	0	0.00
RD11	9.00	PERMANENT ROAD	0.16700	0.16700	32,916,011	50,000	0	54,969.73
RD11	10.00	EQUIPMENT-BLDG	0.03084	0.03500	32,916,011	10,150	0	10,151.29
RD11	35.00	LIABILITY INS	0.01216	0.00000	32,916,011	4,000	0	4,002.58
Body Totals :			0.36191					119,126.31

101,378.63

10590 67,364.41 over

No

1/2 RAB - Fitchfield - 17,747.68

14112 G.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD12		PITMAN ROAD *****	1.15928	1.07700	6,621,317	79,000	0	76,759.60
RD12	7.00	ROAD-BRIDGE	0.66000	0.66000	6,621,317	45,000	42,147.65	43,700.69
RD12	8.00	BRIDGES	0.22655	0.25000	6,621,317	15,000	0	15,000.59
RD12	9.00	PERMANENT ROAD	0.16700	0.16700	6,621,317	12,000	0	11,057.59
RD12	35.00	LIABILITY INS	0.07552	0.00000	6,621,317	5,000	0	5,000.41
RD12	47.00	SOCIAL SECURITY	0.03021	0.00000	6,621,317	2,000	0	2,000.29
Body Totals :			1.15928					76,759.57

75,206.53

105% = 68,987.08

1/2 RdB - Waggoner 1,553.04

no

14112 C.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD13		RAYMOND ROAD *****	0.89595	0.87700	8,985,753	80,000	0	80,507.85
RD13	7.00	ROAD-BRIDGE	0.65660	0.66000	8,985,753	59,000	44,059.04	59,000.45
RD13	8.00	BRIDGES	0.00557	0.05000	8,985,753	500	0	500.50
RD13	9.00	PERMANENT ROAD	0.16700	0.16700	8,985,753	14,500	0	15,006.20
RD13	35.00	LIABILITY INS	0.06678	0.00000	8,985,753	6,000	0	6,000.68
Body Totals :			0.89595					80,507.83

65,566.42

105% = 68,776.71 OK

Yw

1/2 RdB - Raymond 14,941.41

1412 G.F.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD14		ROUNTREE ROAD *****	1.01214	1.07700	4,368,739	44,800	0	44,217.75
RD14	7.00	ROAD-BRIDGE	0.59514	0.66000	4,368,739	26,000	0	26,000.11
RD14	8.00	BRIDGES	0.25000	0.25000	4,368,739	11,200	0	10,921.84
RD14	9.00	PERMANENT ROAD	0.16700	0.16700	4,368,739	7,600	0	7,295.79
Body Totals :			1.01214					44,217.74

10590 = 38,768.05 ^{OK}

No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD15		SO FILLMORE ROAD *****	1.03939	0.71700	1,706,030	19,500	0	17,732.30
RD15	7.00	ROAD-BRIDGE	0.50000	0.50000	1,706,030	10,000	0	8,530.15
RD15	8.00	BRIDGES	0.05000	0.05000	1,706,030	900	0	853.01
RD15	9.00	PERMANENT ROAD	0.16700	0.16700	1,706,030	3,100	0	2,849.07
RD15	35.00	LIABILITY INS	0.29308	0.00000	1,706,030	5,000	0	5,000.03
RD15	47.00	SOCIAL SECURITY	0.02931	0.00000	1,706,030	500	0	500.03
Body Totals :			1.03939					17,732.29

10590 = 15,627.38 ^{OK}
yes

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD16		SO LFLD ROAD *****	0.43002	0.46700	15,817,088	66,000	0	68,016.64
RD16	7.00	ROAD-BRIDGE	0.22824	0.25000	15,817,088	36,100	24,981.62	36,100.92
RD16	8.00	BRIDGES	0.02529	0.05000	15,817,088	4,000	0	4,000.14
RD16	9.00	PERMANENT ROAD	0.16700	0.16700	15,817,088	24,400	0	26,414.53
RD16	47.00	SOCIAL SECURITY	0.00949	0.00000	15,817,088	1,500	0	1,501.04
Body Totals :			0.43002					68,016.63

56,897.33

1/2 R4B - Litchfield 11,119.30

105% = 43,682.22

Reduce
building

14112 G.E.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD17		WALSHVILLE ROAD	1.22941	1.07700	3,412,114	41,750	0	41,948.87

RD17	7.00	ROAD-BRIDGE	0.65942	0.66000	3,412,114	22,500	21,887.57	22,500.16
RD17	8.00	BRIDGES	0.24179	0.25000	3,412,114	8,250	0	8,250.15
RD17	9.00	PERMANENT ROAD	0.16700	0.16700	3,412,114	5,500	0	5,698.23
RD17	35.00	LIABILITY INS	0.14654	0.00000	3,412,114	5,000	0	5,000.11
RD17	47.00	SOCIAL SECURITY	0.01466	0.00000	3,412,114	500	0	500.21
Body Totals :			1.22941					41,948.86

41,336.27

105% = 38,063.17 over

1/2 RdB - Walshville 612.59

No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD18		WITT ROAD	0.53482	0.41700	5,262,594	29,200	0	28,145.40

RD18	7.00	ROAD-BRIDGE	0.16500	0.16500	5,262,594	9,000	6631.70	8,683.28
RD18	8.00	BRIDGES	0.05000	0.05000	5,262,594	3,000		2,631.29
RD18	9.00	PERMANENT ROAD	0.16700	0.16700	5,262,594	9,000		8,788.53
RD18	10.00	EQUIPMENT-BLDG	0.03500	0.03500	5,262,594	2,000		1,841.90
RD18	35.00	LIABILITY INS	0.11782	0.00000	5,262,594	6,200		6,200.38
Body Totals :			0.53482					28,145.38

26,093.80

10590 = 20,324.69

1/2 Rd B - Witt - 2,051.58

no

14112 G.B.

REAL ESTATE TAX RATE EXTENSION REPORT

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MONTGOMERY FOR TAX YEAR - 1992

06/09/93

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD19		ZANESVILLE ROAD *****	1.04821	1.11200	6,981,965	77,950	0	73,185.65
RD19	7.00	ROAD-BRIDGE	0.56000	0.66000	6,981,965	50,000	0	
RD19	8.00	BRIDGES	0.05013	0.25000	6,981,965	3,500	45,807.30	46,080.96
RD19	9.00	PERMANENT ROAD	0.16700	0.16700	6,981,965	12,350	0	3,500.05
RD19	10.00	EQUIPMENT-BLDG	0.03500	0.03500	6,981,965	2,600	0	11,659.88
RD19	35.00	LIABILITY INS	0.11459	0.00000	6,981,965	8,000	0	2,443.68
RD19	47.00	SOCIAL SECURITY	0.02149	0.00000	6,981,965	1,500	0	8,000.63
Body Totals :			1.04821					1,500.42

~~73,185.62~~
72,911.96

1/2 R & B Raymond - 273.66

10590 = 64,602.03

No

14112 G.B.

PRINTED IN U.S.A.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
TT01		AUDUBON TWP	0.58794	0.45000	5,127,167	30,319	0	30,144.66	

TT01	1.00	CORPORATE	0.45000	0.45000	5,127,167	23,247	0	23,072.25	
TT01	11.00	PUBLIC ASSISTANCE	0.00000	0.00000	5,127,167	0	0	0.00	
TT01	35.01	LIABILITY INS TWP	0.07404	0.00000	5,127,167	3,796	0	3,796.15	
TT01	47.00	SOCIAL SECURITY	0.06390	0.00000	5,127,167	3,276	0	3,276.25	
Body Totals :								0.58794	30,144.65

105% = 31,651.88

No

14112 G.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT02		BOIS DARC TWP *****	0.31862	0.35300	11,723,581	37,350	0	37,353.67
TT02	1.00	CORPORATE	0.24780	0.25000	11,723,581	29,050	0	29,051.03
TT02	5.00	IMRF	0.02901	0.00000	11,723,581	3,400	0	3,401.01
TT02	11.00	PUBLIC ASSISTANCE	0.01024	0.10300	11,723,581	1,200	0	1,200.49
TT02	35.01	LIABILITY INS TWP	0.01706	0.00000	11,723,581	2,000	0	2,000.04
TT02	47.00	SOCIAL SECURITY	0.01451	0.00000	11,723,581	1,700	0	1,701.09
Body Totals :			0.31862					37,353.66

10590 = 39,226.34 over

yes

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
TT03		BUTL GROV TWP	0.33304	0.55420	5,517,603	18,500	0	18,375.82

TT03	1.00	CORPORATE	0.28999	0.45000	5,517,603	16,000	0	16,000.49
TT03	11.00	PUBLIC ASSISTANCE	0.01813	0.10420	5,517,603	1,000	0	1,000.34
TT03	47.00	SOCIAL SECURITY	0.02492	0.00000	5,517,603	1,500	0	1,374.98
Body Totals :			0.33304					18,375.81

105% = 19,294.60

No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT04		EAST FORK TWP *****	0.11721	0.55000	47,937,460	56,200	0	56,187.49
TT04	1.00	CORPORATE	0.07927	0.45000	47,937,460	38,000	0	38,000.02
TT04	11.00	PUBLIC ASSISTANCE	0.02650	0.10000	47,937,460	12,700	0	12,703.42
TT04	47.00	SOCIAL SECURITY	0.01144	0.00000	47,937,460	5,500	0	5,484.04
Body Totals :			0.11721					56,187.48

10550 = 58,996.85
No

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT05		FILLMORE TWP *****	0.56050	0.55650	3,791,428	21,250	0	21,250.95
TT05	1.00	CORPORATE	0.42201	0.45000	3,791,428	16,000	0	16,000.20
TT05	11.00	PUBLIC ASSISTANCE	0.05276	0.10650	3,791,428	2,000	0	2,000.35
TT05	35.01	LIABILITY INS TWP	0.05276	0.00000	3,791,428	2,000	0	2,000.35
TT05	47.00	SOCIAL SECURITY	0.03297	0.00000	3,791,428	1,250	0	1,250.03
Body Totals :			0.56050					21,250.93

10590 = 22,313.48
No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT06		GRISHAM TWP	0.66740	0.55950	2,780,824	19,100	0	18,559.21

TT06	1.00	CORPORATE	0.45000	0.45000	2,780,824	13,000	0	12,513.70
TT06	11.00	PUBLIC ASSISTANCE	0.10950	0.10950	2,780,824	3,100	0	3,045.00
TT06	35.01	LIABILITY INS TWP	0.03597	0.00000	2,780,824	1,000	0	1,000.26
TT06	47.00	SOCIAL SECURITY	0.07193	0.00000	2,780,824	2,000	0	2,000.24
Body Totals :			0.66740					18,559.20

105% = 19,487.47

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT07		HARVEL TWP *****	0.44946	0.45000	3,680,859	20,000	0	16,543.98
TT07	1.00	CORPORATE	0.44946	0.45000	3,680,859	20,000	0	16,543.98
TT07	11.00	PUBLIC ASSISTANCE	0.00000	0.00000	3,680,859	0	0	0.00
Body Totals :			0.44946					16,543.98

105% = 17,371.18

No.

14312 G.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT08		HILLSBORO TWP *****	0.20503	0.35400	25,993,265	53,300	0	53,293.99
TT08	1.00	CORPORATE	0.15385	0.25000	25,993,265	40,000	0	39,990.63
TT08	11.00	PUBLIC ASSISTANCE	0.04040	0.10400	25,993,265	10,500	0	10,501.27
TT08	47.00	SOCIAL SECURITY	0.01078	0.00000	25,993,265	2,800	0	2,802.07
Body Totals :			0.20503					53,293.97

105 % = 55,958.67 *over*

No.

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT09		IRVING TWP *****	0.34930	0.55000	4,723,868	16,500	0	16,500.47
TT09	1.00	CORPORATE	0.32813	0.45000	4,723,868	15,500	0	15,500.42
TT09	11.00	PUBLIC ASSISTANCE	0.02117	0.10000	4,723,868	1,000	0	1,000.04
Body Totals :			0.34930					16,500.46

105% = 17,325.48⁰⁰

no

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
TT10		NOKOMIS TWP	0.57779	0.52400	12,698,559	74,182	0	73,371.00	

TT10	1.00	CORPORATE	0.25000	0.25000	12,698,559	32,134	0	31,746.39	
TT10	11.00	PUBLIC ASSISTANCE	0.10400	0.10400	12,698,559	13,368	0	13,206.50	
TT10	16.00	LIBRARY	0.15000	0.15000	12,698,559	19,280	0	19,047.83	
TT10	35.01	LIABILITY INS TWP	0.02512	0.00000	12,698,559	3,189	0	3,189.87	
TT10	47.00	SOCIAL SECURITY	0.02867	0.00000	12,698,559	3,640	0	3,640.67	
TT10	59.00	LIBR RENT MAINT	0.02000	0.02000	12,698,559	2,571	0	2,539.71	
Body Totals :								0.57779	73,370.97

14112 G.B.

105% = 77,039.52^{6.0}

No

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT11		NO LFLD TWP *****	0.30579	0.35500	32,916,011	100,650	0	100,653.87
TT11	1.00	CORPORATE	0.24168	0.25000	32,916,011	79,550	0	79,551.41
TT11	11.00	PUBLIC ASSISTANCE	0.06411	0.10500	32,916,011	21,100	0	21,102.45
Body Totals :			0.30579					100,653.86

105% = 105,686.55
No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
TT12		PITMAN TWP	0.55127	0.55590	6,621,317	36,500	0	36,501.33	

TT12	1.00	CORPORATE	0.42137	0.45000	6,621,317	27,900	0	27,900.24	
TT12	5.00	IMRF	0.04531	0.00000	6,621,317	3,000	0	3,000.11	
TT12	11.00	PUBLIC ASSISTANCE	0.01511	0.10590	6,621,317	1,000	0	1,000.48	
TT12	35.01	LIABILITY INS TWP	0.05437	0.00000	6,621,317	3,600	0	3,600.01	
TT12	47.00	SOCIAL SECURITY	0.01511	0.00000	6,621,317	1,000	0	1,000.48	
Body Totals :								0.55127	36,501.32

105% = 38,326.39^{*}
 W

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT13		RAYMOND TWP *****	0.37894	0.55500	8,985,753	34,050	0	34,050.61
TT13	1.00	CORPORATE	0.35668	0.45000	8,985,753	32,050	0	32,050.38
TT13	11.00	PUBLIC ASSISTANCE	0.02226	0.10500	8,985,753	2,000	0	2,000.22
Body Totals :			0.37894					34,050.60

105% = 35,753.13

no.

10112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT14		ROUNTREE TWP *****	0.24035	0.55610	4,368,739	10,500	0	10,500.26
TT14	1.00	CORPORATE	0.22890	0.45000	4,368,739	10,000	0	10,000.04
TT14	11.00	PUBLIC ASSISTANCE	0.01145	0.10610	4,368,739	500	0	500.22
Body Totals :			0.24035					10,500.26

10590 = 11,025.27^{ok}
No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT15		SO FILLMORE TWP *****	0.73283	0.55110	1,706,030	13,600	0	12,502.29
TT15	1.00	CORPORATE	0.45000	0.45000	1,706,030	8,500	0	7,677.13
TT15	5.00	IMRF	0.00587	0.00000	1,706,030	100	0	100.14
TT15	11.00	PUBLIC ASSISTANCE	0.10110	0.10110	1,706,030	2,000	0	1,724.79
TT15	35.01	LIABILITY INS TWP	0.11724	0.00000	1,706,030	2,000	0	2,000.14
TT15	47.00	SOCIAL SECURITY	0.05862	0.00000	1,706,030	1,000	0	1,000.07
Body Totals :			0.73283					12,502.27

105% = 13,127.38

No

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT16		SO LFLD TWP *****	0.52160	0.57130	15,817,088	82,500	0	82,501.93
TT16	1.00	CORPORATE	0.32876	0.45000	15,817,088	52,000	0	52,000.25
TT16	11.00	PUBLIC ASSISTANCE	0.10748	0.12130	15,817,088	17,000	0	17,000.20
TT16	35.00	LIABILITY INS	0.06323	0.00000	15,817,088	10,000	0	10,001.14
TT16	47.00	SOCIAL SECURITY	0.02213	0.00000	15,817,088	3,500	0	3,500.32
Body Totals :			0.52160					82,501.91

105% = 86,627.00

no.

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT17		WALSHVILLE TWP *****	0.35391	0.55000	3,412,114	12,250	0	12,075.81
TT17	1.00	CORPORATE	0.28575	0.45000	3,412,114	9,750	0	9,750.11
TT17	11.00	PUBLIC ASSISTANCE	0.04397	0.10000	3,412,114	1,500	0	1,500.30
TT17	47.00	SOCIAL SECURITY	0.02419	0.00000	3,412,114	1,000	0	825.39
Body Totals :			0.35391					12,075.80

105 % = 12,679.59
 No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT18		WITT TWP *****	0.75092	0.70530	5,262,594	43,400	0	39,517.87
TT18	1.00	CORPORATE	0.45000	0.45000	5,262,594	25,000	0	23,681.67
TT18	11.00	PUBLIC ASSISTANCE	0.10530	0.10530	5,262,594	7,000	0	5,541.51
TT18	16.00	LIBRARY	0.15000	0.15000	5,262,594	9,000	0	7,893.89
TT18	35.01	LIABILITY INS TWP	0.01521	0.00000	5,262,594	800	0	800.44
TT18	47.00	SOCIAL SECURITY	0.03041	0.00000	5,262,594	1,600	0	1,600.35
Body Totals :			0.75092					39,517.86

105 % = 41,493.75

no

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT19		ZANESVILLE TWP *****	0.39103	0.55000	6,981,965	27,500	0	27,301.57
TT19	1.00	CORPORATE	0.32943	0.45000	6,981,965	23,000	0	23,000.68
TT19	11.00	PUBLIC ASSISTANCE	0.02865	0.10000	6,981,965	2,000	0	2,000.33
TT19	47.00	SOCIAL SECURITY	0.03295	0.00000	6,981,965	2,500	0	2,300.55
Body Totals :			0.39103					27,301.56

10590 = 28,666.64 ^{ok}

No.

14112 G.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U001		MRRSNVL DIST 001	4.07476	2.96500	1,017,227	960,488	21,303,362	41,449.55

U001	2.00	EDUCATION	2.20000	2.20000	1,017,227	526,000	21,303,362	22,378.99
U001	3.00	BONDS-INT	0.66493	0.00000	1,017,227	148,488	21,303,362	6,763.84
U001	4.00	BUILDING	0.37500	0.37500	1,017,227	90,000	21,303,362	3,814.60
U001	5.00	IMRF	0.16121	0.00000	1,017,227	36,000	21,303,362	1,639.87
U001	30.00	TRANSPORTATION	0.20000	0.20000	1,017,227	50,000	21,303,362	2,034.45
U001	31.00	WORKING CASH	0.05000	0.05000	1,017,227	12,500	21,303,362	508.61
U001	32.00	FIRE PREV SAFETY	0.05000	0.05000	1,017,227	12,500	21,303,362	508.61
U001	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,017,227	10,500	21,303,362	406.89
U001	35.00	LIABILITY INS	0.22390	0.00000	1,017,227	50,000	21,303,362	2,277.57
U001	47.00	SOCIAL SECURITY	0.09852	0.00000	1,017,227	22,000	21,303,362	1,002.17
U001	57.00	LEASE	0.01120	0.05000	1,017,227	2,500	21,303,362	113.92
Body Totals :								41,449.52

105 90 36,419.96 *over*

year

14112 G.B.

REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1992

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U002		PANHANDL DIST 002	3.85040	2.86500	33,773,420	1,361,750	1,593,469	1,300,411.76

U002	2.00	EDUCATION	2.17718	2.20000	33,773,420	770,000	1,593,469	735,308.14
U002	3.00	BONDS-INT	0.58106	0.00000	33,773,420	205,500	1,593,469	196,243.83
U002	4.00	BUILDING	0.37111	0.37500	33,773,420	131,250	1,593,469	125,336.53
U002	5.00	IMRF	0.15835	0.00000	33,773,420	56,000	1,593,469	53,480.21
U002	30.00	TRANSPORTATION	0.19793	0.20000	33,773,420	70,000	1,593,469	66,847.73
U002	31.00	WORKING CASH	0.04949	0.05000	33,773,420	17,500	1,593,469	16,714.46
U002	33.00	SPECIAL EDUCATION	0.03959	0.04000	33,773,420	14,000	1,593,469	13,370.89
U002	35.00	LIABILITY INS	0.14845	0.00000	33,773,420	52,500	1,593,469	50,136.64
U002	47.00	SOCIAL SECURITY	0.12724	0.00000	33,773,420	45,000	1,593,469	42,973.29
Body Totals :			3.85040					1,300,411.72

10590 1,159,376.28

gal

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U003		HILLS DIST 003	4.25785	3.14500	87,275,996	3,848,096	2,014,130	3,716,080.99

U003	2.00	EDUCATION	2.40000	2.40000	87,275,996	2,180,000	2,014,130	2,094,623.90
U003	3.00	BONDS-INT	0.76652	0.00000	87,275,996	684,096	2,014,130	668,987.96
U003	4.00	BUILDING	0.40500	0.40500	87,275,996	370,000	2,014,130	353,467.78
U003	5.00	IMRF	0.14791	0.00000	87,275,996	132,000	2,014,130	129,089.92
U003	30.00	TRANSPORTATION	0.20000	0.20000	87,275,996	180,000	2,014,130	174,551.99
U003	31.00	WORKING CASH	0.04931	0.05000	87,275,996	44,000	2,014,130	43,035.79
U003	32.00	FIRE PREV SAFETY	0.00000	0.05000	87,275,996	0	2,014,130	0.00
U003	33.00	SPECIAL EDUCATION	0.03945	0.04000	87,275,996	35,200	2,014,130	34,430.38
U003	35.00	LIABILITY INS	0.12752	0.00000	87,275,996	113,800	2,014,130	111,294.35
U003	47.00	SOCIAL SECURITY	0.12214	0.00000	87,275,996	109,000	2,014,130	106,598.90
Body Totals :			4.25785					3,716,080.97

14112 G-B

10590 = 3,199,447.66

No meeting

REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1992

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension	
			4.45560	3.34000	1,364,603	1,371,750	28,945,068	60,801.25	
U004		VIRDEN DIST 004							

U004	2.00	EDUCATION	2.55000	2.55000	1,364,603	789,500	28,945,068	34,797.37	
U004	3.00	BONDS-INT	0.61450	0.00000	1,364,603	186,250	28,945,068	8,385.48	
U004	4.00	BUILDING	0.50000	0.50000	1,364,603	154,700	28,945,068	6,823.01	
U004	5.00	IMRF	0.20790	0.00000	1,364,603	63,000	28,945,068	2,837.00	
U004	30.00	TRANSPORTATION	0.20000	0.20000	1,364,603	61,900	28,945,068	2,729.20	
U004	31.00	WORKING CASH	0.00000	0.05000	1,364,603	0	28,945,068	0.00	
U004	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,364,603	12,400	28,945,068	545.84	
U004	35.00	LIABILITY INS	0.19140	0.00000	1,364,603	58,000	28,945,608	2,611.85	
U004	47.00	SOCIAL SECURITY	0.15180	0.00000	1,364,603	46,000	28,945,068	2,071.46	
Body Totals :								4.45560	60,801.21

1992 = 55,036.51 OK

yes

14112 G.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U005		MT OLIVE DIST 005	6.00140	3.44000	2,548,631	803,700	10,679,032	152,953.54

U005	2.00	EDUCATION	2.40000	2.40000	2,548,631	324,000	10,679,032	61,167.14
U005	3.00	BONDS-INT	1.89000	0.00000	2,548,631	250,000	10,679,032	48,169.12
U005	4.00	BUILDING	0.75000	0.75000	2,548,631	102,000	10,679,032	19,114.73
U005	5.00	IMRF	0.37800	0.00000	2,548,631	50,000	10,679,032	9,633.82
U005	30.00	TRANSPORTATION	0.20000	0.20000	2,548,631	27,000	10,679,032	5,097.26
U005	31.00	WORKING CASH	0.04540	0.05000	2,548,631	6,000	10,679,032	1,157.07
U005	32.00	FIRE PREV SAFETY	0.00000	0.00000	2,548,631	0	10,679,032	0.00
U005	33.00	SPECIAL EDUCATION	0.03780	0.04000	2,548,631	5,000	10,679,032	963.38
U005	35.00	LIABILITY INS	0.24950	0.00000	2,548,631	33,000	10,679,032	6,358.83
U005	47.00	SOCIAL SECURITY	0.05070	0.00000	2,548,631	6,700	10,679,032	1,292.15
Body Totals :			6.00140					152,953.50

13545-112,000
 yes

14112 G.D.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U008		PANA DIST 008	4.86611	3.39000	1,111,822	2,077,275	41,634,319	54,102.48

U008	2.00	EDUCATION	2.54652	2.55000	1,111,822	1,086,000	41,634,319	28,312.76
U008	3.00	BONDS-INT	0.71114	0.00000	1,111,822	303,275	41,634,319	7,906.61
U008	4.00	BUILDING	0.49946	0.50000	1,111,822	213,000	41,634,319	5,553.10
U008	5.00	IMRF	0.26966	0.00000	1,111,822	115,000	41,634,319	2,998.13
U008	30.00	TRANSPORTATION	0.20000	0.20000	1,111,822	86,000	41,634,319	2,223.64
U008	31.00	WORKING CASH	0.05000	0.05000	1,111,822	22,000	41,634,319	555.91
U008	32.00	FIRE PREVENT & SAFETY	0.05000	0.05000	1,111,822	22,000	41,634,319	555.91
U008	33.00	SPECIAL EDUCATION	0.03987	0.04000	1,111,822	17,000	41,634,319	443.28
U008	35.00	LIABILITY INS	0.35173	0.00000	1,111,822	150,000	41,634,319	3,910.61
U008	47.00	SOCIAL SECURITY	0.14773	0.00000	1,111,822	63,000	41,634,319	1,642.49
Body Totals :			4.86611					54,102.44

105.96 = 48,565.62
No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U011		PAWNEE DIST 011	4.01470	2.68000	1,552,061	1,381,078	32,458,999	62,310.59

U011	1.09	ADJUSTMENT 1992	0.11600	0.00000	1,552,061	1,785	32,458,999	1,800.39
U011	2.00	EDUCATION	1.84000	1.84000	1,552,061	662,400	32,458,999	28,557.92
U011	3.00	BONDS-INT	0.85450	0.00000	1,552,061	290,638	32,458,999	13,262.36
U011	4.00	BUILDING	0.50000	0.50000	1,552,061	180,000	32,458,999	7,760.30
U011	5.00	IMRF	0.05140	0.00000	1,552,061	17,478	32,458,999	797.75
U011	30.00	TRANSPORTATION	0.20000	0.20000	1,552,061	72,000	32,458,999	3,104.12
U011	31.00	WORKING CASH	0.05000	0.05000	1,552,061	18,000	32,458,999	776.03
U011	32.00	FIRE PREV SAFETY	0.05000	0.05000	1,552,061	18,000	32,458,999	776.03
U011	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,552,061	14,400	32,458,999	620.82
U011	35.00	LIABILITY INS	0.27110	0.00000	1,552,061	92,188	32,458,999	4,207.63
U011	47.00	SOCIAL SECURITY	0.04170	0.00000	1,552,061	14,189	32,458,999	647.20
Body Totals :			4.01470					62,310.55

105% = 31,500.59 ^{OK}
 yes

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U012		LITCHFLD DIST 012	3.96788	2.86500	51,770,055	2,133,493	1,310,733	2,054,173.65

U012	2.00	EDUCATION	2.20000	2.20000	51,770,055	1,188,756	1,310,733	1,138,941.21
U012	3.00	BONDS-INT	0.51579	0.00000	51,770,055	273,783	1,310,733	267,024.76
U012	4.00	BUILDING	0.37500	0.37500	51,770,055	202,629	1,310,733	194,137.70
U012	5.00	IMRF	0.17728	0.00000	51,770,055	94,099	1,310,733	91,777.95
U012	30.00	TRANSPORTATION	0.20000	0.20000	51,770,055	108,069	1,310,733	103,540.11
U012	31.00	WORKING CASH	0.05000	0.05000	51,770,055	27,017	1,310,733	25,885.02
U012	33.00	SPECIAL EDUCATION	0.04000	0.04000	51,770,055	21,614	1,310,733	20,708.02
U012	35.00	LIABILITY INS	0.33747	0.00000	51,770,055	179,129	1,310,733	174,708.40
U012	47.00	SOCIAL SECURITY	0.07234	0.00000	51,770,055	38,397	1,310,733	37,450.45
Body Totals :			3.96788					2,054,173.62

105% = 1,896,500.33
over budget
 yes

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U013		DIVERNON DIST 013	3.64170	3.01500	385,007	507,572	12,050,741	14,020.79

U013	2.00	EDUCATION	2.20000	2.20000	385,007	313,500	12,050,741	8,470.15
U013	3.00	BONDS-INT	0.38140	0.00000	385,007	47,434	12,050,741	1,468.41
U013	4.00	BUILDING	0.52500	0.52500	385,007	74,813	12,050,741	2,021.28
U013	5.00	IMRF	0.09250	0.00000	385,007	11,500	12,050,741	356.13
U013	30.00	TRANSPORTATION	0.20000	0.20000	385,007	28,500	12,050,741	770.01
U013	31.00	WORKING CASH	0.05000	0.05000	385,007	7,125	12,050,741	192.50
U013	33.00	SPECIAL EDUCATION	0.04000	0.04000	385,007	5,700	12,050,741	154.00
U013	35.00	LIABILITY INS	0.07640	0.00000	385,007	9,500	12,050,741	294.14
U013	47.00	SOCIAL SECURITY	0.07640	0.00000	385,007	9,500	12,050,741	294.14
Body Totals :			3.64170					14,020.76

14112 S.B.

243,794 Val Bond Area
 19,491 Val. R.P.
 263,285 Val. EAV

1950 = 13,179.04
 over budget

yes

REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1992

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
			5.48347	2.99000	23,398,179	1,457,276	2,520,883	1,283,032.12	
U022		NOKOMIS DIST 022							

U022	2.00	EDUCATION	2.20000	2.20000	23,398,179	600,000	2,520,883	514,759.93	
U022	3.00	BONDS-INT	1.50961	0.00000	23,398,179	391,276	2,520,883	353,221.25	
U022	4.00	BUILDING	0.50000	0.50000	23,398,179	130,000	2,520,883	116,990.89	
U022	5.00	IMRF	0.25079	0.00000	23,398,179	65,000	2,520,883	58,680.29	
U022	30.00	TRANSPORTATION	0.20000	0.20000	23,398,179	55,000	2,520,883	46,796.35	
U022	31.00	WORKING CASH	0.05000	0.05000	23,398,179	13,000	2,520,883	11,699.08	
U022	32.00	FIRE PREV SAFETY	0.00000	0.00000	23,398,179	0	2,520,883	0.00	
U022	33.00	SPECIAL EDUCATION	0.04000	0.04000	23,398,179	13,000	2,520,883	9,359.27	
U022	35.00	LIABILITY INS	0.48228	0.00000	23,398,179	125,000	2,520,883	112,844.73	
U022	47.00	SOCIAL SECURITY	0.25079	0.00000	23,398,179	65,000	2,520,883	58,680.29	
Body Totals :								5.48347	1,283,032.08

105% - 906,301.50

yes

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U02A		BOND CO DIST 02A	4.00720	3.14000	439,668	2,368,640	58,213,858	17,618.37

U02A	2.00	EDUCATION	2.30000	2.30000	439,668	1,362,750	58,213,858	10,112.36
U02A	3.00	BONDS-INT	0.37150	0.00000	439,668	217,870	58,213,858	1,633.36
U02A	4.00	BUILDING	0.50000	0.50000	439,668	296,250	58,213,858	2,198.34
U02A	5.00	IMRF	0.31040	0.00000	439,668	182,000	58,213,858	1,364.72
U02A	30.00	TRANSPORTATION	0.20000	0.20000	439,668	118,500	58,213,858	879.33
U02A	31.00	WORKING CASH	0.05000	0.05000	439,668	29,625	58,213,858	219.83
U02A	33.00	SPECIAL EDUCATION	0.04000	0.04000	439,668	23,700	58,213,858	175.86
U02A	35.00	LIABILITY INS	0.19600	0.00000	439,668	114,945	58,213,858	861.74
U02A	47.00	SOCIAL SECURITY	0.01370	0.00000	439,668	8,000	58,213,858	60.23
U02A	57.00	BUILDING LEASE	0.02560	0.05000	439,668	15,000	58,213,858	112.55
Body Totals :			4.00720					17,618.32

105% - 1678482 OK
year

14112 G.P.

MONTGOMERY FOR TAX YEAR - 1992

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
			5.25690	2.59500	24,829	1,059,225	19,553,556	1,305.23	
U03A		GIRARD DIST 03A							

U03A	2.00	EDUCATION	1.84000	1.84000	24,829	386,400	19,553,556	456.85	
U03A	3.00	BONDS-INT	1.87600	0.00000	24,829	367,275	19,553,556	465.79	
U03A	4.00	BUILDING	0.50000	0.50000	24,829	97,650	19,553,556	124.14	
U03A	5.00	IMRF	0.24010	0.00000	24,829	47,000	19,553,556	59.61	
U03A	30.00	TRANSPORTATION	0.20000	0.20000	24,829	42,000	19,553,556	49.65	
U03A	31.00	WORKING CASH	0.05000	0.05000	24,829	10,500	19,553,556	12.41	
U03A	33.00	SPECIAL EDUCATION	0.04000	0.04000	24,829	8,400	19,553,556	9.93	
U03A	35.00	LIABILITY INS	0.25540	0.00000	24,829	50,000	19,553,556	63.41	
U03A	47.00	SOCIAL SECURITY	0.25540	0.00000	24,829	50,000	19,553,556	63.41	
Body Totals :								5.25690	1,305.20

1.5% - 881.58
yes

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U05A		HIGHLAND DIST 05A	3.89800	3.14000	85,579	4,477,425	111,722,839	3,335.85

U05A	2.00	EDUCATION	2.35000	2.35000	85,579	2,702,500	111,722,839	2,011.10
U05A	3.00	BONDS-INT	0.41320	0.00000	85,579	481,425	111,722,839	353.61
U05A	4.00	BUILDING	0.50000	0.50000	85,579	575,000	111,722,839	427.89
U05A	5.00	IMRF	0.09400	0.00000	85,579	105,000	111,722,839	80.44
U05A	30.00	TRANSPORTATION	0.20000	0.20000	85,579	230,000	111,722,839	171.15
U05A	31.00	WORKING CASH	0.05000	0.05000	85,579	57,500	111,722,839	42.78
U05A	32.00	FIRE PREV SAFETY	0.00000	0.00000	85,579	0	111,722,839	0.00
U05A	33.00	SPECIAL EDUCATION	0.04000	0.04000	85,579	46,000	111,722,839	34.23
U05A	35.00	LIABILITY INS	0.16120	0.00000	85,579	180,000	111,722,839	137.95
U05A	47.00	SOCIAL SECURITY	0.08960	0.00000	85,579	100,000	111,722,839	76.67
Body Totals :			3.89800					3,335.82

185% = 3,131.32 ^{over} _{last year}
 yes

14112 G.B.

REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1992

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U066		WITT DIST 066	4.69443	3.49000	4,176,124	197,533	0	196,045.21
U066	2.00	EDUCATION	2.59811	2.70000	4,176,124	12,325	0	12,325.41
U066	3.00	BONDS-INT	0.29514	0.00000	4,176,124	20,100	0	20,100.10
U066	4.00	BUILDING	0.48131	0.50000	4,176,124	10,500	0	10,500.02
U066	5.00	IMRF	0.25143	0.00000	4,176,124	9,000	0	8,352.24
U066	30.00	TRANSPORTATION	0.20000	0.20000	4,176,124	2,600	0	2,088.06
U066	31.00	WORKING CASH	0.05000	0.05000	4,176,124	0	0	0.00
U066	32.00	FIRE PREV SAFETY	0.00000	0.00000	4,176,124	2,000	0	1,670.44
U066	33.00	SPECIAL EDUCATION	0.04000	0.04000	4,176,124	23,383	0	23,383.37
U066	35.00	LIABILITY INS	0.55993	0.00000	4,176,124	9,125	0	9,125.24
U066	47.00	SOCIAL SECURITY	0.21851	0.00000	4,176,124			
Body Totals :			4.69443					196,045.17

1.05% = 194,905.74

yes

10112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U203		VANDALIA DIST 203	3.60000	2.73000	897,012	1,855,159	48,715,092	32,292.43

U203	2.00	EDUCATION	1.84000	1.84000	897,012	960,480	48,715,092	16,505.02
U203	3.00	BONDS-INT	0.30490	0.00000	897,012	151,199	48,715,092	2,734.98
U203	4.00	BUILDING	0.50000	0.50000	897,012	261,000	48,715,092	4,485.06
U203	5.00	IMRF	0.20170	0.00000	897,012	100,000	48,715,092	1,809.27
U203	30.00	TRANSPORTATION	0.20000	0.20000	897,012	104,400	48,715,092	1,794.02
U203	31.00	WORKING CASH	0.05000	0.05000	897,012	26,100	48,715,092	448.50
U203	32.00	FIRE PREV SAFETY	0.05000	0.05000	897,012	26,100	48,715,092	448.50
U203	33.00	SPECIAL EDUCATION	0.04000	0.04000	897,012	20,880	48,715,092	358.80
U203	35.00	LIABILITY INS	0.22180	0.00000	897,012	110,000	48,715,092	1,989.57
U203	47.00	SOCIAL SECURITY	0.18150	0.00000	897,012	90,000	48,715,092	1,628.07
U203	57.00	BUILDING LEASE	0.01010	0.05000	897,012	5,000	48,715,092	90.59
Body Totals :			3.60000					32,292.38

105% = 31,035.27
No

14112 G.D.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U204		RAMSEY DIST 204	3.44340	2.55500	226,014	398,175	11,053,274	7,782.56

U204	2.00	EDUCATION	1.84000	1.84000	226,014	213,000	11,053,274	4,158.65
U204	3.00	BONDS-INT	0.28530	0.00000	226,014	32,175	11,053,274	644.81
U204	4.00	BUILDING	0.37500	0.37500	226,014	44,000	11,053,274	847.55
U204	5.00	IMRF	0.23950	0.00000	226,014	27,000	11,053,274	541.30
U204	30.00	TRANSPORTATION	0.20000	0.20000	226,014	24,000	11,053,274	452.02
U204	31.00	WORKING CASH	0.05000	0.05000	226,014	6,000	11,053,274	113.00
U204	32.00	FIRE PREV SAFETY	0.00000	0.00000	226,014	0	11,053,274	0.00
U204	33.00	SPECIAL EDUCATION	0.04000	0.04000	226,014	5,000	11,053,274	90.40
U204	35.00	LIABILITY INS	0.14190	0.00000	226,014	16,000	11,053,274	320.71
U204	47.00	SOCIAL SECURITY	0.22170	0.00000	226,014	25,000	11,053,274	501.07
U204	57.00	BUILDING LEASE	0.05000	0.05000	226,014	6,000	11,053,274	113.00
Body Totals :			3.44340					7,782.51

10550 = 7,494.59

No

14112 G.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCBT		BUTLER CORP *****	0.73018	0.45000	426,928	14,600	0	3,117.34
VCBT	1.00	GENERAL FUND	0.25000	0.25000	426,928	12,550	0	1,067.32
VCBT	12.00	FIRE PROT	0.11712	0.20000	426,928	500	0	500.01
VCBT	35.00	LIABILITY INS	0.36306	0.00000	426,928	1,550	0	1,550.00
VCBT	40.00	STREETS & ALLEYS	0.00000	0.00000	426,928	0	0	0.00
VCBT	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	426,928	0	0	0.00
Body Totals :			0.73018					3,117.33

1555 = 3,943.20
 o/k
 No

1/2 R & B - 1,334.79 from Butler Grove Trup.

14112 G.B.

REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1992

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCCF		COFFEEN CORP	0.80352	0.39870	1,839,395	14,800	0	14,779.90
VCCF	1.00	GENERAL FUND	0.24465	0.26370	1,839,395	4,500	0	4,500.07
VCCF	14.00	POLICE PROT	0.07500	0.07500	1,839,395	1,400	0	1,379.54
VCCF	27.00	AUDIT	0.10874	0.00000	1,839,395	2,000	0	2,000.15
VCCF	35.00	LIABILITY INS	0.37513	0.00000	1,839,395	6,900	0	6,900.12
VCCF	40.00	STREETS & ALLEYS	0.00000	0.06000	1,839,395	0	0	0.00
VCCF	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	1,839,395	0	0	0.00
Body Totals :			0.80352					14,779.88

105% = 15,518.87 No

1/2 Rd B - 1,454.27 from East York Twp.

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCCL		COALTON CORP *****	0.66651	0.32500	637,962	4,252	0	4,252.08
VCCL	1.00	GENERAL FUND	0.24939	0.25000	637,962	1,591	0	1,591.01
VCCL	12.00	FIRE PROT	0.07477	0.07500	637,962	477	0	477.00
VCCL	35.00	LIABILITY INS	0.34235	0.00000	637,962	2,184	0	2,184.06
VCCL	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	637,962	0	0	0.00
Body Totals :			0.66651					4,252.07

105% = 4,464.67

No

1/2 R & B 526.49 from Nakomis Trp.

M112 C.B.

REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1992

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCDN		DONNELSON CORP	0.96587	0.82090	513,112	9,212	7,673	4,955.99
VCDN	1.00	GENERAL FUND	0.26930	0.26930	513,112	5,475	7,673	1,381.81
VCDN	12.00	FIRE PROT	0.00000	0.40000	513,112	0	7,673	0.00
VCDN	14.00	POLICE PROT	0.07500	0.07500	513,112	500	7,673	384.83
VCDN	27.00	AUDIT FUND	0.00000	0.00000	513,112	0	7,673	0.00
VCDN	35.00	TORT LIABILITY	0.55878	0.00000	513,112	2,910	7,673	2,867.16
VCDN	40.00	STREETS & ALLEYS	0.00000	0.06000	513,112	0	7,673	0.00
VCDN	47.00	SOCIAL SECURITY	0.06279	0.00000	513,112	327	7,673	322.18
VCDN	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	513,112	0	7,673	0.00
VCDN	72.00	WATER WORKS SYSTEM	0.00000	0.01660	513,112	0	7,673	0.00
Body Totals :			0.96587					4,955.98

105% = 5,203.78

1/2 R & B 247.97 from East York Twp.
 1/2 R & B 594.57 from Irisham Twp.
 Total 842.54

No

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCFM		FILLMORE CORP *****	0.53645	0.33010	1,079,004	6,350	0	5,788.31
VCFM	1.00	GENERAL FUND	0.13329	0.27010	1,079,004	2,000	0	1,438.20
VCFM	27.00	AUDIT	0.13902	0.00000	1,079,004	1,500	0	1,500.03
VCFM	35.00	LIABILITY INS	0.18536	0.00000	1,079,004	2,000	0	2,000.04
VCFM	40.00	STREETS & ALLEYS	0.00000	0.06000	1,079,004	0	0	0.00
VCFM	47.00	SOCIAL SECURITY	0.07878	0.00000	1,079,004	850	0	850.03
VCFM	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	1,079,004	0	0	0.00
Body Totals :			0.53645					5,788.30

14112 G.P.

1/2 RDB 3,003.28 from Fillmore Twp.

105% = 6,077.71

No.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCFV		FARMERSVILLE CORP *****	0.26700	0.26700	2,949,704	31,000	0	7,875.70
VCFV	1.00	GENERAL FUND	0.26700	0.26700	2,949,704	31,000	0	7,875.70
VCFV	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	2,949,704	0	0	0.00
Body Totals :			0.26700					7,875.70

105% = 8,269.49^{ok}

No

1/2 R4B - 9,520.29 from Bois D'arc Twp.

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
VCHB		HILLSBORO CORP	1.76510	0.55000	19,573,793	390,205	0	345,497.02	

VCHB	1.00	GENERAL FUND	0.25000	0.25000	19,573,793	67,000	0	48,934.48	
VCHB	5.00	IMRF	0.47929	0.00000	19,573,793	98,815	0	93,815.23	
VCHB	12.00	FIRE PROT	0.07357	0.07500	19,573,793	14,400	0	14,400.43	
VCHB	14.00	POLICE PROT	0.07500	0.07500	19,573,793	27,000	0	14,680.34	
VCHB	16.00	LIBRARY	0.15000	0.15000	19,573,793	36,400	0	29,360.68	
VCHB	27.00	AUDIT	0.01533	0.00000	19,573,793	3,000	0	3,000.66	
VCHB	35.00	LIABILITY INS	0.28891	0.00000	19,573,793	56,550	0	56,550.64	
VCHB	47.00	SOCIAL SECURITY	0.30496	0.00000	19,573,793	61,980	0	59,692.23	
VCHB	60.00	UNEMPLOYMENT INS	0.02402	0.00000	19,573,793	4,700	0	4,701.62	
VCHB	62.00	WORKMENS COMP	0.10402	0.00000	19,573,793	20,360	0	20,360.65	
VCHB	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	19,573,793	0	0	0.00	
Body Totals :								1.76510	345,496.96

105% = 362,771.80

1/2 R & B - 29,797.15 from Hillsboro Twp. No

1/2 R & B - 3,029.53 from Butler Grove Twp.

1/2 R & B - 404.35 from East York Twp.

1/2 R & B - 45.18 from Irving Twp.

33,276.21

14112 G.D.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCHV		HARVEL CORP *****	0.73305	0.43070	724,250	8,600	406,502	5,309.11
VCHV	1.00	GENERAL FUND	0.18130	0.29570	724,250	2,050	406,502	1,313.06
VCHV	14.00	POLICE PROT	0.00443	0.07500	724,250	50	406,502	32.08
VCHV	27.00	AUDIT	0.15477	0.00000	724,250	1,750	406,502	1,120.92
VCHV	35.00	TORT INS	0.34833	0.00000	724,250	4,250	406,502	2,522.78
VCHV	40.00	STREETS & ALLEYS	0.00000	0.06000	724,250	0	406,502	0.00
VCHV	47.00	SOCIAL SECURITY	0.04422	0.00000	724,250	500	406,502	320.26
VCHV	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	724,250	0	406,502	0.00
Body Totals :			0.73305					5,309.10

105% = 5,574.56

1/2 R & B 2,231.29 from Harvel Corp.

Yes

14112 G-B

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCIR		IRVING CORP *****	0.82936	0.53860	1,201,927	10,100	0	9,968.30
VCIR	1.00	GENERAL FUND	0.26360	0.26360	1,201,927	3,300	0	3,168.27
VCIR	12.00	FIRE PROT	0.06240	0.20000	1,201,927	750	0	750.00
VCIR	14.00	POLICE PROT	0.06240	0.07500	1,201,927	750	0	750.00
VCIR	27.00	AUDIT	0.07488	0.00000	1,201,927	900	0	900.00
VCIR	35.00	LIABILITY INS	0.19552	0.00000	1,201,927	2,350	0	2,350.00
VCIR	47.00	SOCIAL SECURITY	0.09984	0.00000	1,201,927	1,200	0	1,200.00
VCIR	60.00	UNEMPLOYMENT INS	0.00000	0.00000	1,201,927	0	0	0.00
VCIR	62.00	WORKMENS COMP	0.07072	0.00000	1,201,927	850	0	850.00
VCIR	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	1,201,927	0	0	0.00
Body Totals :			0.82936					9,968.27

105% = 10,466.68^{OK}

1/2 R & B 1,864.01 from Irving Corp.

No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCLF		LITCHFIELD CORP *****	1.47132	0.75000	32,890,434	483,901	0	483,923.53
VCLF	1.00	GENERAL FUND	0.20739	0.25000	32,890,434	67,785	0	68,211.47
VCLF	12.00	FIRE PROT	0.12444	0.15000	32,890,434	40,671	0	40,928.85
VCLF	13.00	FIREMAN PENSION	0.11576	0.00000	32,890,434	37,833	0	38,073.96
VCLF	14.00	POLICE PROT	0.12444	0.15000	32,890,434	40,671	0	40,928.85
VCLF	15.00	POLICE PENSION	0.19340	0.00000	32,890,434	63,211	0	63,610.09
VCLF	16.00	LIBRARY	0.12444	0.15000	32,890,434	40,671	0	40,928.85
VCLF	27.00	AUDIT	0.01224	0.00000	32,890,434	4,000	0	4,025.78
VCLF	35.00	LIABILITY INS	0.20913	0.00000	32,890,434	71,371	0	68,783.76
VCLF	46.00	CIVIL DEFENSE	0.01530	0.05000	32,890,434	5,000	0	5,032.23
VCLF	47.00	SOCIAL SECURITY	0.17963	0.00000	32,890,434	58,711	0	59,081.08
VCLF	60.00	UNEMPLOYMENT INS	0.00000	0.00000	32,890,434	0	0	0.00
VCLF	62.00	WORKMENS COMP	0.16515	0.00000	32,890,434	53,977	0	54,318.55
VCLF	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	32,890,434	0	0	0.00
Body Totals :			1.47132					483,923.47

1/2 R & B # 17,747.68 from North fld. Twp.

105% = 508,119.64 over

1/2 R & B 11,119.30 from South fld Twp.
 Total 28,866.98

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCNK		NOKOMIS CORP *****	1.96465	0.58750	7,380,446	144,997	0	144,999.93
VCNK	1.00	GENERAL FUND	0.41326	0.43750	7,380,446	30,500	0	30,500.43
VCNK	3.00	BONDS-INT	0.87796	0.00000	7,380,446	64,797	0	64,797.36
VCNK	12.00	FIRE PROT	0.07317	0.07500	7,380,446	5,400	0	5,400.27
VCNK	14.00	POLICE PROT	0.07317	0.07500	7,380,446	5,400	0	5,400.27
VCNK	27.00	AUDIT	0.02033	0.00000	7,380,446	1,500	0	1,500.44
VCNK	35.00	LIABILITY INS	0.27099	0.00000	7,380,446	20,000	0	20,000.27
VCNK	47.00	SOCIAL SECURITY	0.19512	0.00000	7,380,446	14,400	0	14,400.72
VCNK	60.00	UNEMPLOYMENT COMP	0.04065	0.00000	7,380,446	3,000	0	3,000.15
VCNK	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	7,380,446	0	0	0.00
Body Totals :			1.96465					144,999.91

14112 G.B.

1/2 RLB 6,063.53 from Nokomis Twp. No
 (Does Not Include Bonds)

105% = 84,212.68

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCOM		OHLMAN CORP *****	0.26640	0.26640	443,803	1,200	0	1,182.29
VCOM	1.00	GENERAL FUND	0.26640	0.26640	443,803	1,200	0	1,182.29
VCOM	40.00	STREETS & ALLEYS	0.00000	0.00000	443,803	0	0	0.00
VCOM	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	443,803	0	0	0.00
Body Totals :			0.26640					1,182.29

105% = 1,241.40 ^{ok}

No

1/2 R4B from Audubon Twp. 1,358.83

14112 G.A.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCPA		PANAMA CORP *****	0.52344	0.25000	337,763	2,648	168,144	1,767.98
VCPA	1.00	GENERAL FUND	0.15300	0.25000	337,763	774	168,144	516.77
VCPA	27.00	AUDIT	0.18522	0.00000	337,763	937	168,144	625.60
VCPA	35.00	LIABILITY INS	0.18522	0.00000	337,763	937	168,144	625.60
VCPA	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	337,763	0	168,144	0.00
Body Totals :			0.52344					1,767.97

14112 G.B.

1/2 Rd B 1,086.96 from Trisham Twp. No
 105% = 1,856.37

REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1992

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
VCRM		RAYMOND CORP	0.56202	0.32500	4,692,230	26,370	0	26,371.27	

VCRM	1.00	GENERAL FUND	0.12297	0.25000	4,692,230	5,770	0	5,770.03	
VCRM	14.00	POLICE PROT	0.07460	0.07500	4,692,230	3,500	0	3,500.40	
VCRM	27.00	AUDIT	0.05968	0.00000	4,692,230	2,800	0	2,800.32	
VCRM	35.00	LIABILITY INS	0.19821	0.00000	4,692,230	9,300	0	9,300.46	
VCRM	39.00	WORKMENS COMP	0.00000	0.00000	4,692,230	0	0	0.00	
VCRM	47.00	SOCIAL SECURITY	0.00000	0.00000	4,692,230	5,000	0	5,000.04	
VCRM	60.00	UNEMPLOYMENT INS	0.00000	0.00000	4,692,230	0	0	0.00	
VCRM	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	4,692,230	0	0	0.00	
Body Totals :								0.56202	26,371.25

105% = 27,689.81
No

1/2 Rd B - 14,941.41 from Raymond Twp.

1/2 Rd B - 273.66 from Jonesville Twp.

Total 15,215.07

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCSR		SCHRAM CITY CORP *****	0.53781	0.50740	2,662,758	14,320	0	14,320.57
VCSR	1.00	GENERAL FUND	0.25162	0.25740	2,662,758	6,700	0	6,700.03
VCSR	12.00	FIRE PROT	0.07136	0.07500	2,662,758	1,900	0	1,900.14
VCSR	14.00	POLICE PROT	0.07136	0.07500	2,662,758	1,900	0	1,900.14
VCSR	27.00	AUDIT	0.04695	0.00000	2,662,758	1,250	0	1,250.16
VCSR	35.00	LIABILITY INS	0.08450	0.00000	2,662,758	2,250	0	2,250.03
VCSR	40.00	STREETS & ALLEYS	0.01202	0.10000	2,662,758	320	0	320.06
VCSR	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	2,662,758	0	0	0.00
Body Totals :			0.53781					14,320.56

105% = 15,036.59

1/2 R4B - 2,091.71 - from East Jack Twp.

No

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCTS		TAYLOR SPR CORP *****	0.85910	0.41630	1,702,623	14,950	0	14,627.23
VCTS	1.00	GENERAL FUND	0.26430	0.26630	1,702,623	4,500	0	4,500.03
VCTS	12.00	FIRE PROT	0.07500	0.07500	1,702,623	1,600	0	1,276.96
VCTS	14.00	POLICE PROT	0.02937	0.07500	1,702,623	500	0	500.06
VCTS	27.00	AUDIT	0.05580	0.00000	1,702,623	950	0	950.06
VCTS	35.00	LIABILITY INS	0.43463	0.00000	1,702,623	7,400	0	7,400.11
VCTS	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	1,702,623	0	0	0.00
Body Totals :			0.85910					14,627.22

1/2 Rd B - 2,742.43 from Hillsboro Twp.

105% = 15,358.58

No

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWG		WAGGONER CORP *****	0.41612	0.38250	470,616	4,850	0	1,958.32
VCWG	1.00	GENERAL FUND	0.32250	0.32250	470,616	3,500	0	1,517.73
VCWG	27.00	AUDIT	0.07438	0.00000	470,616	350	0	350.04
VCWG	35.00	LIABILITY INS	0.01924	0.00000	470,616	1,000	0	90.54
VCWG	40.00	STREETS & ALLEYS	0.00000	0.06000	470,616	0	0	0.00
VCWG	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	470,616	0	0	0.00
Body Totals :			0.41612					1,958.31

1/2 R & B - 1,553.04

from Bitman Corp.

105% = 2,056.23

No

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14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWN		WENONAH CORP	0.00000	0.00000	322,972	0	0	0.00

VCWN	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	322,972	0	0	0.00
Body Totals :			0.00000					0.00

1/2 R4B - 266.44 from Nokomis Twp.

14112 G.B.

REAL ESTATE TAX RATE EXTENSION REPORT

MONTGOMERY FOR TAX YEAR - 1992

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWT		WITT CORP *****	0.71032	0.41540	2,534,183	18,000	0	18,000.80
VCWT	1.00	GENERAL FUND	0.26044	0.26540	2,534,183	6,600	0	6,600.02
VCWT	12.00	FIRE PROT	0.07498	0.07500	2,534,183	1,900	0	1,900.13
VCWT	14.00	POLICE PROT	0.07498	0.07500	2,534,183	1,900	0	1,900.13
VCWT	27.00	AUDIT	0.07893	0.00000	2,534,183	2,000	0	2,000.23
VCWT	35.00	LIABILITY INS	0.12233	0.00000	2,534,183	3,100	0	3,100.06
VCWT	47.00	SOCIAL SECURITY	0.09866	0.00000	2,534,183	2,500	0	2,500.22
VCWT	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	2,534,183	0	0	0.00
Body Totals :			0.71032					18,000.79

1/2 Rd B - 11.71 from Nokomis Twp. 105% = 18,900.83
 1/2 Rd B - 2051.58 from Witt Twp. No
 Total 2,063.29

14112 G.P.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWV		WALSHVILLE CORP *****	0.75079	0.31030	195,861	1,650	0	1,470.50
VCWV	1.00	GENERAL FUND	0.20423	0.25030	195,861	400	0	400.00
VCWV	27.00	AUDIT	0.25529	0.00000	195,861	500	0	500.01
VCWV	35.00	LIABILITY INS	0.29127	0.00000	195,861	750	0	570.48
VCWV	40.00	STREETS & ALLEYS	0.00000	0.06000	195,861	0	0	0.00
VCWV	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	195,861	0	0	0.00
Body Totals :			0.75079					1,470.49

105% = 1,544.01 ^{over}

No

1/2 R & B - 6/2.59 from Walshville Twp.

14112 G.P.