

1993 Taxes
Payable 1994

Body Code	Fund No	Description	Actual Rate	Max. Rate	Taxbl Value	Levy	Oylap Value	Extension
AALF		LITCHFLD AIRPORT	0.11896	0.07500	33,505,153	69,767	0	39,857.73
AALF	1.00	CORPORATE	0.07500	0.07500	33,505,153	55,047	0	25,128.86
AALF	3.00	BONDS-INT	0.04396	0.00000	33,505,153	14,720	0	14,728.86
AALF	35.00	LIABILITY INS	0.00000	0.00000	33,505,153	0	0	0.00
Body Totals :			0.11896					39,857.72

41,280.61 1.05%

10112 BR

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
AFW1		FARMS-WAGG AMB *****	0.19560	0.30000	18,865,159	36,900	0	36,900.25
AFW1	23.00	FARMS-WAGG AMB	0.19560	0.30000	18,865,159	36,900	0	36,900.25
Body Totals :			0.19560					36,900.25

38,745.26 16590

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
AHB1		HILLSBORO AMB	0.07858	0.15000	93,551,823	73,500	0	73,513.02
AHB1	23.00	HILLSBORO AMB	0.07858	0.15000	93,551,823	73,500	0	73,513.02
Body Totals :			0.07858					73,513.02

*105
77,188.67

14112 G.D.
1993 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
ALF1		LITCHFIELD AMB	0.13128	0.15000	53,338,923	70,000	0	70,023.33
ALF1	23.00	LITCHFIELD AMB	0.13128	0.15000	53,338,923	70,000	0	70,023.33
Body Totals :			0.13128					70,023.33

73,524.50

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
ANW1		NOKOMIS-WITT AMB	0.11635	0.15000	28,192,298	32,800	0	32,801.73
ANW1	23.00	NOKOMIS-WITT AMB	0.11635	0.15000	28,192,298	32,800	0	32,801.73
Body Totals :			0.11635					32,801.73

34,441.82

10112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
ARH1		RAYMOND-HARV AMB	0.09812	0.15000	20,393,726	20,000	0	20,010.32
ARH1	23.00	RAYMOND-HARV AMB	0.09812	0.15000	20,393,726	20,000	0	20,010.32
Body Totals :			0.09812					20,010.32

21,010.84

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
CT68		COUNTY TAX	1.32120	0.57750	214,865,726	2,888,985	0	2,838,805.97
CT68	1.00	CORPORATE	0.20250	0.20250	214,865,726	455,000	0	435,103.09
CT68	3.00	BONDS-INT	0.00000	0.00000	214,865,726	0	0	0.00
CT68	3.01	BONDS JAIL	0.20712	0.00000	214,865,726	444,737	0	445,029.89
CT68	3.02	BONDS COURT COMPLEX	0.20828	0.00000	214,865,726	447,225	0	447,522.93
CT68	5.00	IMRF	0.14428	0.00000	214,865,726	310,000	0	310,008.26
CT68	6.00	COUNTY HIGHWAY	0.10000	0.10000	214,865,726	225,000	0	214,865.72
CT68	8.00	BRIDGES	0.05000	0.05000	214,865,726	112,500	0	107,432.86
CT68	20.00	TB CARE TRTMT	0.02863	0.07500	214,865,726	61,500	0	61,516.05
CT68	21.00	FED AID MATCHING	0.05000	0.05000	214,865,726	112,500	0	107,432.86
CT68	22.00	HEALTH	0.10000	0.10000	214,865,726	225,523	0	214,865.72
CT68	23.00	SPECIAL SERVICE AREA	0.00000	0.00000	214,865,726	0	0	0.00
CT68	35.00	LIABILITY INS	0.07447	0.00000	214,865,726	160,000	0	160,010.50
CT68	47.00	SOCIAL SECURITY	0.10472	0.00000	214,865,726	225,000	0	225,007.38
CT68	60.00	UNEMPLOYMENT COMP	0.00000	0.00000	214,865,726	0	0	0.00
CT68	62.00	WORKMENS COMP	0.05120	0.00000	214,865,726	110,000	0	110,011.25
Body Totals :			1.32120					2,838,805.91

2,043,566.38 (10590)

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDCF		COFFEEN FIRE	0.33218	0.30500	5,486,008	19,308	34,496	18,223.42

FDCF	1.00	CORPORATE	0.30000	0.30000	5,486,008	17,000	34,496	16,458.02
FDCF	27.00	AUDIT	0.00500	0.00500	5,486,008	808	34,496	274.30
FDCF	35.00	LIABILITY INS	0.02718	0.00000	5,486,008	1,500	34,496	1,491.09
Body Totals :			0.33218					18,223.41

19,134.59 105%

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDDI		DIVERNON FIRE	0.38540	0.30500	46,425	56,572	14,631,845	178.92
FDDI	1.00	CORPORATE	0.29530	0.30000	46,425	43,350	14,631,845	137.09
FDDI	27.00	AUDIT	0.00490	0.00500	46,425	722	14,631,845	2.27
FDDI	35.00	LIABILITY INS	0.08520	0.00000	46,425	12,500	14,631,845	39.55
Body Totals :			0.38540					178.91

187.85

14112 GIB
14112 C.E.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDFM		FILLMORE FIRE	0.72172	0.30000	978,466	8,000	0	7,061.78

FDFM	1.00	CORPORATE	0.30000	0.30000	978,466	3,000	0	2,935.39
FDFM	35.00	LIABILITY INS	0.42172	0.00000	978,466	5,000	0	4,126.38
Body Totals :			0.72172					7,061.77

7,414.86

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDFW		FARMS-WAGG FIRE	0.24280	0.30000	16,260,956	40,000	312,846	39,481.60
FDFW	1.00	CORPORATE	0.24280	0.30000	16,260,956	40,000	312,846	39,481.60
Body Totals :			0.24280					39,481.60

41,455.68

19817 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDMO		MT OLIVE FIRE	0.35290	0.30000	170,135	40,874	11,414,720	600.40
*****		*****						
FDMO	1.00	CORPORATE	0.29070	0.30000	170,135	33,674	11,414,720	494.58
FDMO	35.00	LIABILITY INS	0.06220	0.00000	170,135	7,200	11,414,720	105.82
Body Totals :			0.35290					600.40

630.42

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDMP		MORR-PALMER FIRE	0.16786	0.13000	380,423	39,721	23,285,618	638.57

FDMP	1.00	CORPORATE	0.12369	0.12500	380,423	29,271	23,285,618	470.54
FDMP	27.00	AUDIT	0.00254	0.00500	380,423	600	23,285,618	9.66
FDMP	35.00	LIABILITY INS	0.04163	0.00000	380,423	9,850	23,285,618	158.37
Body Totals :			0.16786					638.57

67050

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDND		NEW DOUGLAS FIRE	0.43810	0.55000	593,506	19,418	3,731,945	2,600.14
*****		*****						
FDND	1.00	CORPORATE	0.27420	0.30000	593,506	12,150	3,731,945	1,627.39
FDND	35.00	LIABILITY INS	0.05010	0.00000	593,506	2,268	3,731,945	297.34
FDND	64.00	AMBULANCE	0.11380	0.25000	593,506	5,000	3,731,945	675.40
Body Totals :			0.43810					2,600.13

2730.14

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDPA		PAWNEE FIRE	0.31580	0.30500	267,899	88,750	27,319,197	846.02
*****		*****						
FDPA	1.00	CORPORATE	0.27920	0.30000	267,899	78,500	27,319,197	747.97
FDPA	27.00	AUDIT	0.00450	0.00500	267,899	1,250	27,319,197	12.05
FDPA	35.00	LIABILITY INS	0.03210	0.00000	267,899	9,000	27,319,197	85.99
Body Totals :			0.31580					846.01

888.31

14112 G.O.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDRM		RAYMOND FIRE	0.24512	0.30500	23,674,877	65,000	2,853,557	58,031.85

FDRM	1.00	CORPORATE	0.24210	0.30000	23,674,877	64,200	2,853,557	57,316.87
FDRM	27.00	AUDIT	0.00302	0.00500	23,674,877	800	2,853,557	714.98
FDRM	62.00	WORKMENS COMP	0.00000	0.00000	23,674,877	0	2,853,557	0.00
Body Totals :			0.24512					58,031.85

60,933.44

16112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDSK		SHOAL CREEK FIRE	0.38040	0.30500	4,642,078	39,873	5,628,381	17,658.46

FDSK	1.00	CORPORATE	0.30000	0.30000	4,642,078	31,623	5,628,381	13,926.23
FDSK	27.00	AUDIT	0.00250	0.00500	4,642,078	250	5,628,381	116.05
FDSK	35.00	LIABILITY INS	0.07790	0.00000	4,642,078	8,000	5,628,381	3,616.17
Body Totals :			0.38040					17,658.45

18,541.37

1411000
1417000

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDVI		VIRDEN FIRE *****	0.29490	0.30000	1,111,403	97,000	31,781,920	3,277.52
FDVI	1.00	CORPORATE	0.29490	0.30000	1,111,403	97,000	31,781,920	3,277.52
Body Totals :			0.29490					3,277.52

3,441.40

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J501		JR COLLEGE 501	0.41772	0.35500	1,350,718	2,486,380	578,424,209	5,642.21

J501	2.00	EDUCATION	0.17500	0.17500	1,350,718	1,056,000	578,424,209	2,363.75
J501	3.00	BONDS-INT	0.04699	0.00000	1,350,718	272,380	578,424,209	634.70
J501	4.00	BUILDING	0.07500	0.07500	1,350,718	453,000	578,424,209	1,013.03
J501	27.00	AUDIT	0.00173	0.00500	1,350,718	10,000	578,424,209	23.36
J501	32.00	FIRE PREV-SAFETY	0.00000	0.05000	1,350,718	0	578,424,209	0.00
J501	35.00	LIABILITY INS	0.05900	0.00000	1,350,718	400,000	578,424,209	931.99
J501	141.00	HLTH SFTY HNDCP	0.05000	0.05000	1,350,718	295,000	578,424,209	675.35
Body Totals			0.41772					5,642.18

5,924.29

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J517		JR COLLEGE 517	0.32030	0.29130	1,372,162	3,851,000	1,143,954,456	4,395.03

J517	2.00	EDUCATION	0.15500	0.15500	1,372,162	1,900,000	1,143,954,456	2,126.85
J517	3.00	BONDS-INT	0.00000	0.00000	1,372,162	0	1,143,954,456	0.00
J517	4.00	BUILDING	0.02500	0.02500	1,372,162	300,000	1,143,954,456	343.04
J517	27.00	AUDIT	0.00220	0.00500	1,372,162	26,000	1,143,954,456	30.18
J517	35.00	LIABILITY INS	0.00810	0.00000	1,372,162	96,000	1,143,954,456	111.14
J517	35.01	GENERAL INS	0.00340	0.00000	1,372,162	40,000	1,143,954,456	46.65
J517	60.00	UNEMPLOYMENT COMP	0.00320	0.00000	1,372,162	37,000	1,143,954,456	43.90
J517	62.00	WORKMENS COMP	0.01270	0.00000	1,372,162	150,000	1,143,954,456	174.26
J517	141.00	HLTH SFTY HNDCP	0.05000	0.05000	1,372,162	600,000	1,143,954,456	686.08
J517	143.00	MEDICARE	0.00440	0.00000	1,372,162	52,000	1,143,954,456	60.37
J517	149.00	FOUNDATION TAX	0.05630	0.05630	1,372,162	650,000	1,143,954,456	772.52
Body Totals :			0.32030					4,394.99

4,614.74

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J522		JR COLLEGE 522	0.22570	0.21500	88,235	6,040,000	2,550,943,875	199.14

J522	2.00	EDUCATION	0.13200	0.13200	88,235	3,500,000	2,550,943,875	116.47
J522	3.00	BONDS-INT	0.00000	0.00000	88,235	0	2,550,943,875	0.00
J522	4.00	BUILDING	0.02800	0.02800	88,235	800,000	2,550,943,875	24.70
J522	27.00	AUDIT	0.00050	0.00500	88,235	12,000	2,550,943,875	0.44
J522	35.00	LIABILITY INS	0.03180	0.00000	88,235	778,000	2,550,943,875	28.05
J522	141.00	HLTH SFTY HNDCP	0.03340	0.05000	88,235	850,000	2,550,943,875	29.47
Body Totals			0.22570					199.13

209.09

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J526		JR COLLEGE 526	0.34690	0.34500	212,054,612	9,366,731	2,456,651,932	735,617.44

J526	2.00	EDUCATION	0.24480	0.27000	212,054,612	6,613,119	2,456,651,932	519,109.69
J526	3.00	BONDS-INT	0.03050	0.00000	212,054,612	819,463	2,456,651,932	64,888.71
J526	4.00	BUILDING	0.05870	0.07000	212,054,612	1,587,149	2,456,651,932	124,476.05
J526	27.00	AUDIT	0.00100	0.00500	212,054,612	27,000	2,456,651,932	2,120.54
J526	35.00	LIABILITY INS	0.01180	0.00000	212,054,612	320,000	2,456,651,932	25,022.44
Body Totals			0.34690					735,617.43

704,265.16

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
LFWI		FARMS-WAGG LIBR	0.12630	0.15000	16,751,476	24,100	2,382,449	21,157.11
LFWI	1.00	CORPORATE	0.12630	0.15000	16,751,476	24,100	2,382,449	21,157.11
Body Totals :			0.12630					21,157.11

22,214.97

141126.R

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
LGP2		GR PRAIRIE W LIBR	0.20320	0.17500	967,263	60,906	29,050,994	1,965.47
LGP2	1.00	CORPORATE	0.14200	0.15000	967,263	42,605	29,050,994	1,373.51
LGP2	4.00	BUILDING & MAINT	0.01900	0.02000	967,263	5,681	29,050,994	183.77
LGP2	5.00	IMRF	0.01000	0.00000	967,263	3,000	29,050,994	96.72
LGP2	27.00	AUDIT	0.00480	0.00500	967,263	1,420	29,050,994	46.42
LGP2	35.00	LIABILITY INS	0.01640	0.00000	967,263	4,900	29,050,994	158.63
LGP2	47.00	SOCIAL SECURITY	0.01100	0.00000	967,263	3,300	29,050,994	106.39
Body Totals :			0.20320					1,965.44

2,063.71

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA1		MTA AUD-NOK	0.06484	0.00000	18,162,100	11,776	0	11,776.30
MTA1	147.00	CORPORATE	0.06484	0.00000	18,162,100	11,776	0	11,776.30
Body Totals :			0.06484					11,776.30

12,365.12

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA2		MTA BOIS D-HARV	0.00000	0.00000	15,982,942	0	0	0.00
MTA2	147.00	CORPORATE	0.00000	0.00000	15,982,942	0	0	0.00
Body Totals :			0.00000					0.00

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA3		MTA BUT-IRV-ROUN	0.03596	0.00000	15,576,686	5,600	0	5,601.37
MTA3	147.00	CORPORATE	0.03596	0.00000	15,576,686	5,600	0	5,601.37
Body Totals :			0.03596					5,601.37

5,881.44

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA4		MTA FILL-SO FILL	0.01816	0.00000	5,506,751	1,000	0	1,000.02
MTA4	147.00	CORPORATE	0.01816	0.00000	5,506,751	1,000	0	1,000.02
Body Totals :			0.01816					1,000.02

1,050.02

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA5		MTA GRISH-WALSH	0.04266	0.00000	6,446,856	2,750	0	2,750.22
MTA5	147.00	CORPORATE	0.04266	0.00000	6,446,856	2,750	0	2,750.22
Body Totals :			0.04266					2,750.22

2,887.73

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA6		MTA PIT-ZANES	0.05014	0.00000	13,962,723	7,000	0	7,000.90
MTA6	147.00	CORPORATE	0.05014	0.00000	13,962,723	7,000	0	7,000.90
Body Totals :			0.05014					7,000.90

7,350.95

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
PKLF		LFLD PARK	0.35119	0.18000	35,184,096	124,947	0	123,563.02
PKLF	1.00	CORPORATE	0.10000	0.10000	35,184,096	35,974	0	35,184.09
PKLF	3.00	BONDS-INT	0.10544	0.00000	35,184,096	37,080	0	37,098.11
PKLF	2.01	BOND ADJUSTMENT	0.00443	0.00000	35,184,096	1,557	0	1,558.65
PKLF	27.00	AUDIT	0.00500	0.00500	35,184,096	1,800	0	1,759.20
PKLF	35.00	LIABILITY INS	0.02531	0.00000	35,184,096	8,900	0	8,905.09
PKLF	47.00	SOCIAL SECURITY	0.01448	0.00000	35,184,096	5,090	0	5,094.65
PKLF	50.00	UNEMPLOYMENT INSURANCE	0.01015	0.00000	35,184,096	3,566	0	3,571.18
PKLF	62.00	WORKMENS COMP	0.01138	0.00000	35,184,096	4,000	0	4,003.95
PKLF	145.00	RECREATION	0.07500	0.07500	35,184,096	26,980	0	26,388.07
Body Totals :			0.35119					123,562.99

89,151.54

4112 C.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Taxbl Value	Levy	Ovlap Value	Extension
PKNK		NOKOMIS PARK	0.27313	0.20000	12,870,518	35,824	0	35,153.24

PKNK	1.00	CORPORATE	0.10000	0.10000	12,870,518	13,207	0	12,870.51
PKNK	31.00	WORKING CASH	0.02500	0.02500	12,870,518	3,301	0	3,217.62
PKNK	35.00	LIABILITY INS	0.06051	0.00000	12,870,518	7,787	0	7,787.95
PKNK	47.00	SOCIAL SECURITY	0.01262	0.00000	12,870,518	1,624	0	1,624.25
PKNK	145.00	RECREATION	0.07500	0.07500	12,870,518	9,905	0	9,652.88
Body Totals :			0.27313					35,153.21

36,910.77

14132 C.R.

RE20237

REAL ESTATE TAX RATE EXTENSION REPORT

V1.00FC

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05/17/94

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
PKPT		PITMAN TWP PARK	0.11915	0.17500	6,714,716	8,000	0	8,000.58
PKPT	1.00	CORPORATE	0.07447	0.10000	6,714,716	5,000	0	5,000.44
PKPT	145.00	RECREATION	0.04468	0.07500	6,714,716	3,000	0	3,000.13
Body Totals :			0.11915					8,000.57

8,400.60

TA 317 6-B

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
PKRM		RAYMOND PARK *****	0.13998	0.17500	4,650,909	6,500	0	6,510.34
PKRM	1.00	CORPORATE	0.09805	0.10000	4,650,909	4,550	0	4,560.21
PKRM	35.00	LIABILITY INS	0.00000	0.00000	4,650,909	0	0	0.00
PKRM	47.00	SOCIAL SECURITY	0.00000	0.00000	4,650,909	0	0	0.00
PKRM	145.00	RECREATION	0.04193	0.07500	4,650,909	1,950	0	1,950.12
Body Totals :			0.13998					6,510.33

6,835.85

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD01		AUDUBON ROAD	1.19582	1.11200	5,291,582	63,729	0	63,277.79
RD01	7.00	ROAD-BRIDGE	0.66000	0.66000	5,291,582	35,193	0	34,924.44
RD01	8.00	BRIDGES	0.25000	0.25000	5,291,582	13,330	0	13,228.95
RD01	9.00	PERMANENT ROAD	0.16700	0.16700	5,291,582	8,965	0	8,836.94
RD01	10.00	EQUIPMENT-BLDG	0.03500	0.03500	5,291,582	1,866	0	1,852.05
RD01	35.00	LIABILITY INS	0.08382	0.08382	5,291,582	4,435	0	4,435.40
Body Totals :			1.19582					63,277.78

57,162.29

1/2 share to Ohlman 1,324.72

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD02		BOIS DARC ROAD	1.00194	0.91200	12,150,443	125,500	0	121,740.14
RD02	5.00	IMRF	0.02058	0.00000	12,150,443	2,500	0	2,500.56
RD02	7.00	ROAD-BRIDGE	0.56000	0.56000	12,150,443	83,000	0	80,192.92
RD02	8.00	BRIDGES	0.04116	0.05000	12,150,443	5,000	0	5,001.12
RD02	9.00	PERMANENT ROAD	0.16700	0.16700	12,150,443	21,000	0	20,291.23
RD02	10.00	EQUIPMENT-BLDG	0.03500	0.03500	12,150,443	4,500	0	4,252.65
RD02	35.00	LIABILITY INS	0.06173	0.00000	12,150,443	7,500	0	7,500.46
RD02	47.00	SOCIAL SECURITY	0.01647	0.00000	12,150,443	2,000	0	2,001.17
Body Totals :			1.00194					121,740.11

106,521.32

1/2 share to Farmersville 9,970.31

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD03		BUTL GROV ROAD	1.07250	0.91200	5,582,540	62,250	0	59,872.74

RD03	7.00	ROAD-BRIDGE	0.66000	0.66000	5,582,540	38,500	0	36,844.76
RD03	8.00	BRIDGES	0.04927	0.05000	5,582,540	2,750	0	2,750.51
RD03	9.00	PERMANENT ROAD	0.16700	0.16700	5,582,540	9,800	0	9,322.84
RD03	10.00	EQUIPMENT-BLDG	0.03500	0.03500	5,582,540	2,200	0	1,953.88
RD03	35.00	LIABILITY INS	0.12540	0.00000	5,582,540	7,000	0	7,000.50
RD03	47.00	SOCIAL SECURITY	0.03583	0.00000	5,582,540	2,000	0	2,000.22
Body Totals :			1.07250					59,872.71

1/2 R&B to Hillsboro 3,436.93
 1/2 R&B to Butler 1,428.40

 4,865.33

53,077.36

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD04		EAST FORK ROAD	0.20432	0.16500	48,341,306	102,000	0	98,770.95
RD04	5.00	IMRF	0.01449	0.00000	48,341,306	7,000	0	7,004.65
RD04	7.00	ROAD-BRIDGE	0.16500	0.16500	48,341,306	83,000	0	79,763.15
RD04	35.00	LIABILITY INS	0.01655	0.00000	48,341,306	8,000	0	8,000.48
RD04	47.00	SOCIAL SECURITY	0.00828	0.00000	48,341,306	4,000	0	4,002.66
Body Totals			0.20432					98,770.94

103,709.48

1/2 Rd B - Hillsboro 398.84
 1/2 Rd B - Coffeen 1,486.18
 1/2 Rd B - Donnellson 249.57
 1/2 Rd B - Schram City 2,179.92
Total 4,314.31

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD05		FILLMORE ROAD	0.91767	0.85200	3,806,993	37,000	0	34,935.63
RD05	7.00	ROAD-BRIDGE	0.60000	0.60000	3,806,993	24,000	0	22,841.95
RD05	8.00	BRIDGES	0.05000	0.05000	3,806,993	2,000	0	1,903.49
RD05	9.00	PERMANENT ROAD	0.16700	0.16700	3,806,993	7,000	0	6,357.67
RD05	10.00	EQUIPMENT-BLDG	0.03500	0.03500	3,806,993	1,500	0	1,332.44
RD05	35.00	LIABILITY INS	0.06567	0.00000	3,806,993	2,500	0	2,500.05
Body Totals :			0.91767					34,935.60

30,006.83

1/2 Rd B to Fillmore 2,689.95

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD06		GRISHAM ROAD	1.05128	0.87700	2,864,838	30,900	0	30,117.46

RD06	7.00	ROAD-BRIDGE	0.62482	0.66000	2,864,838	17,900	0	17,900.08
RD06	8.00	BRIDGES	0.05000	0.05000	2,864,838	2,000	0	1,432.41
RD06	9.00	PERMANENT ROAD	0.16700	0.16700	2,864,838	5,000	0	4,784.27
RD06	27.00	AUDIT	0.01746	0.00000	2,864,838	5,500	0	500.20
RD06	35.00	LIABILITY INS	0.12218	0.00000	2,864,838	3,500	0	3,500.25
RD06	47.00	SOCIAL SECURITY	0.06982	0.00000	2,864,838	2,000	0	2,000.22
Body Totals :			1.05128					30,117.43

26,599.82

1/2 R4 B to Donnellson - 586.83

Banama 1,200.68

Total 1,787.51

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD07		HARVEL ROAD	0.95636	0.91200	3,832,499	54,700	0	36,652.48
RD07	7.00	ROAD-BRIDGE	0.66000	0.66000	3,832,499	36,800	0	25,294.49
RD07	8.00	BRIDGES	0.05000	0.05000	3,832,499	3,000	0	1,916.24
RD07	9.00	PERMANENT ROAD	0.16700	0.16700	3,832,499	10,000	0	6,400.27
RD07	10.00	EQUIPMENT-BLDG	0.03500	0.03500	3,832,499	3,200	0	1,341.37
RD07	35.00	LIABILITY INS	0.04436	0.00000	3,832,499	1,700	0	1,700.09
Body Totals :			0.95636					36,652.46

31,764.80

1/2 RLB to Harvel 2,236.26

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD08		HILLSEBRO ROAD	0.58961	0.54700	25,833,504	163,300	0	152,316.92
RD08	7.00	ROAD-BRIDGE	0.33000	0.33000	25,833,504	92,800	0	85,250.56
RD08	8.00	BRIDGES	0.05000	0.05000	25,833,504	13,500	0	12,916.75
RD08	9.00	PERMANENT ROAD	0.16700	0.16700	25,833,504	46,000	0	43,141.95
RD08	35.00	LIABILITY INS	0.02711	0.00000	25,833,504	7,000	0	7,003.46
RD08	47.00	SOCIAL SECURITY	0.01550	0.00000	25,833,504	4,000	0	4,004.19
Body Totals :			0.58961					152,316.91

114,633.70

1/2 Rd B to Hillsboro 29,322.44
 Taylor Spge. 2,809.72

 Total 32,132.16

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD09		IRVING ROAD	0.52568	0.58200	5,353,176	27,200	0	28,140.57
RD09	7.00	ROAD-BRIDGE	0.28208	0.33000	5,353,176	15,100	0	15,100.23
RD09	8.00	BRIDGES	0.04484	0.05000	5,353,176	2,400	0	2,400.36
RD09	9.00	PERMANENT ROAD	0.16700	0.16700	5,353,176	8,000	0	8,939.80
RD09	10.00	EQUIPMENT-BLDG	0.03176	0.03500	5,353,176	1,700	0	1,700.16
Body Totals :			0.52568					28,140.55

20,160.79

1/2 RLB to Irving 1,677.68
 Hillsboro 39.94

 Total 1,717.62

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD10		NOKOMIS ROAD	0.46486	0.41700	12,870,518	61,230	0	59,829.88
RD10	7.00	ROAD-BRIDGE	0.16500	0.16500	12,870,518	21,791	0	21,236.35
RD10	8.00	BRIDGES	0.05000	0.05000	12,870,518	6,603	0	6,435.25
RD10	9.00	PERMANENT ROAD	0.16700	0.16700	12,870,518	22,055	0	21,493.76
RD10	10.00	EQUIPMENT-BLDG	0.03500	0.03500	12,870,518	4,622	0	4,504.68
RD10	35.00	LIABILITY INS	0.04786	0.00000	12,870,518	6,159	0	6,159.82
Body Totals :			0.46486					59,829.86

40,252.91

1/2 Rd B to Nokomis 6,025.85
 Witt 12.08
 Wenonah 274.84
 Coalton 521.93
Total 6,834.70

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD11		NO LFLD ROAD	0.36336	0.41700	34,307,239	119,850	0	124,658.78
RD11	7.00	ROAD-BRIDGE	0.15305	0.16500	34,307,239	52,500	0	52,507.22
RD11	8.00	BRIDGES	0.00000	0.05000	34,307,239	0	0	0.00
RD11	9.00	PERMANENT ROAD	0.16700	0.16700	34,307,239	52,500	0	57,293.08
RD11	10.00	EQUIPMENT-BLDG	0.03106	0.03500	34,307,239	10,650	0	10,655.82
RD11	35.00	LIABILITY INS	0.01225	0.00000	34,307,239	4,200	0	4,202.63
Body Totals :			0.36336					124,658.75

70,733.95

1/2 R & B fitchfield 18,387.82

14412 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD12		PITMAN ROAD	1.13232	1.07700	6,714,716	80,000	0	76,032.07
RD12	7.00	ROAD-BRIDGE	0.66000	0.66000	6,714,716	47,000	0	44,317.12
RD12	8.00	BRIDGES	0.20106	0.25000	6,714,716	13,500	0	13,500.60
RD12	9.00	PERMANENT ROAD	0.16700	0.16700	6,714,716	12,500	0	11,213.57
RD12	35.00	LIABILITY INS	0.07447	0.00000	6,714,716	5,000	0	5,000.44
RD12	47.00	SOCIAL SECURITY	0.02979	0.00000	6,714,716	2,000	0	2,000.31
Body Totals :			1.13232					76,032.04

68,059.40

1/2 R+B to Waggoner 1,555.68

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD13		RAYMOND ROAD	0.87039	0.87700	9,313,220	80,000	0	81,061.33
RD13	7.00	ROAD-BRIDGE	0.63351	0.66000	9,313,220	59,000	0	59,000.18
RD13	8.00	BRIDGES	0.00538	0.05000	9,313,220	500	0	501.05
RD13	9.00	PERMANENT ROAD	0.16700	0.16700	9,313,220	14,500	0	15,553.07
RD13	35.00	LIABILITY INS	0.06450	0.00000	9,313,220	6,000	0	6,007.02
Body Totals :			0.87039					81,061.32

68,783.66

1/2 R4B to Raymond 14,506.28

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD14		ROUNTREE ROAD	0.96857	1.07700	4,640,970	44,400	0	44,951.04
RD14	7.00	ROAD-BRIDGE	0.57101	0.66000	4,640,970	26,500	0	26,500.40
RD14	8.00	BRIDGES	0.23056	0.25000	4,640,970	10,700	0	10,700.22
RD14	9.00	PERMANENT ROAD	0.16700	0.16700	4,640,970	7,200	0	7,750.41
Body Totals :			0.96857					44,951.03

39,060.65

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD15		SO FILLMORE ROAD	1.17117	0.87700	1,699,758	21,850	0	19,907.05
RD15	7.00	ROAD-BRIDGE	0.66000	0.66000	1,699,758	12,750	0	11,218.40
RD15	8.00	BRIDGES	0.05000	0.05000	1,699,758	950	0	849.87
RD15	9.00	PERMANENT ROAD	0.16700	0.16700	1,699,758	3,150	0	2,838.59
RD15	35.00	LIABILITY INS	0.26475	0.00000	1,699,758	4,500	0	4,500.10
RD15	47.00	SOCIAL SECURITY	0.02942	0.00000	1,699,758	500	0	500.06
Body Totals :			1.17117					19,907.02

17,921.85

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD16		SO LFLD ROAD	0.43282	0.46700	16,432,896	79,500	0	71,124.86
RD16	7.00	ROAD-BRIDGE	0.23733	0.25000	16,432,896	41,000	0	39,000.19
RD16	8.00	BRIDGES	0.00922	0.05000	16,432,896	5,000	0	1,515.11
RD16	9.00	PERMANENT ROAD	0.16700	0.16700	16,432,896	27,000	0	27,442.93
RD16	35.00	LIABILITY INS	0.01013	0.00000	16,432,896	5,000	0	1,664.65
RD16	47.00	SOCIAL SECURITY	0.00914	0.00000	16,432,896	1,500	0	1,501.96
Body Totals			0.43282					71,124.84

45,866.00

1/2 Rd B to Fitchfield 11,805.12

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD17		WALSHVILLE ROAD	1.22962	1.07700	3,582,018	45,750	0	44,045.20
RD17	7.00	ROAD-BRIDGE	0.66000	0.66000	3,582,018	24,500	0	23,641.31
RD17	8.00	BRIDGES	0.25000	0.25000	3,582,018	9,250	0	8,955.04
RD17	9.00	PERMANENT ROAD	0.16700	0.16700	3,582,018	6,500	0	5,981.97
RD17	35.00	LIABILITY INS	0.13959	0.00000	3,582,018	5,000	0	5,000.13
RD17	47.00	SOCIAL SECURITY	0.01303	0.00000	3,582,018	500	0	466.73
Body Totals			1.22962					44,045.18

39,966.37

1/2 R&B to Walshville 647.18

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD18		WITT ROAD	0.54414	0.41700	5,389,228	31,500	0	29,324.94
RD18	7.00	ROAD-BRIDGE	0.16500	0.16500	5,389,228	9,500	0	8,892.22
RD18	8.00	BRIDGES	0.04724	0.05000	5,389,228	3,000	0	2,545.87
RD18	9.00	PERMANENT ROAD	0.16700	0.16700	5,389,228	10,000	0	9,000.01
RD18	10.00	EQUIPMENT-BLDG	0.03500	0.03500	5,389,228	2,000	0	1,886.22
RD18	35.00	LIABILITY INS	0.12062	0.00000	5,389,228	6,500	0	6,500.48
RD18	47.00	SOCIAL SECURITY	0.00928	0.00000	5,389,228	500	0	500.12
Body Totals :			0.54414					29,324.92

21,341.76

1/2 RLB to Witt 2,076.36

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD19		ZANESVILLE ROAD	1.03447	1.11200	7,248,007	77,700	0	74,978.45
RD19	7.00	ROAD-BRIDGE	0.66000	0.66000	7,248,007	50,000	0	47,836.84
RD19	8.00	BRIDGES	0.04829	0.25000	7,248,007	3,500	0	3,500.06
RD19	9.00	PERMANENT ROAD	0.16700	0.16700	7,248,007	12,500	0	12,104.17
RD19	10.00	EQUIPMENT-BLDG	0.03500	0.03500	7,248,007	2,700	0	2,536.80
RD19	35.00	LIABILITY INS	0.11038	0.00000	7,248,007	8,000	0	8,000.35
RD19	47.00	SOCIAL SECURITY	0.01380	0.00000	7,248,007	1,000	0	1,000.22
Body Totals :			1.03447					74,978.44

66,017.99

1/2 R & B to Raymond 274.26

RE20237

REAL ESTATE TAX RATE EXTENSION REPORT

V1.00FC

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05/17/94

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TIF1		FRMRSVLL TAX INCMT	0.00000	0.00000	199,422	0	0	0.00
TIF1	1.00	CORPORATE	0.00000	0.00000	199,422	0	0	0.00
Body Totals :			0.00000					0.00

15197.59

15112 G. B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT01		AUDUBON TWP	0.58900	0.45000	5,291,582	31,350	0	31,167.41
*****		*****						
TT01	1.00	CORPORATE	0.45000	0.45000	5,291,582	23,995	0	23,812.11
TT01	11.00	PUBLIC ASSISTANCE	0.00000	0.00000	5,291,582	0	0	0.00
TT01	35.01	LIABILITY INS TWP	0.07461	0.00000	5,291,582	3,948	0	3,948.04
TT01	47.00	SOCIAL SECURITY	0.06439	0.00000	5,291,582	3,407	0	3,407.24
Body Totals :			0.58900					31,167.39

32,725.76

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT02		BOIS DARC TWP	0.35495	0.35300	12,150,443	44,750	0	43,127.99
*****		*****						
TT02	1.00	CORPORATE	0.25000	0.25000	12,150,443	32,000	0	30,376.10
TT02	5.00	IMRF	0.03003	0.00000	12,150,443	3,650	0	3,648.77
TT02	11.00	PUBLIC ASSISTANCE	0.02470	0.10300	12,150,443	3,000	0	3,001.15
TT02	35.01	LIABILITY INS TWP	0.03293	0.00000	12,150,443	4,000	0	4,001.14
TT02	47.00	SOCIAL SECURITY	0.01729	0.00000	12,150,443	2,100	0	2,100.81
Body Totals :			0.35495					43,127.97

43,284.37

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT03		BUTL GROV TWP	0.34562	0.55420	5,582,540	19,500	0	19,294.37
*****		*****						
TT03	1.00	CORPORATE	0.28291	0.45000	5,582,540	16,000	0	15,793.56
TT03	11.00	PUBLIC ASSISTANCE	0.01792	0.10420	5,582,540	1,000	0	1,000.39
TT03	35.01	LIABILITY INS TWP	0.01792	0.00000	5,582,540	1,000	0	1,000.39
TT03	47.00	SOCIAL SECURITY	0.02687	0.00000	5,582,540	1,500	0	1,500.02
Body Totals :			0.34562					19,294.36

20,259.08

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT04		EAST FORK TWP	0.12207	0.55000	48,341,306	59,000	0	59,010.23
*****		*****						
TT04	1.00	CORPORATE	0.09930	0.45000	48,341,306	48,000	0	48,002.91
TT04	11.00	PUBLIC ASSISTANCE	0.01242	0.10000	48,341,306	6,000	0	6,003.99
TT04	47.00	SOCIAL SECURITY	0.01035	0.00000	48,341,306	5,000	0	5,003.32
Body Totals :			0.12207					59,010.22

61,960.73

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT05		FILLMORE TWP	0.56477	0.55650	3,806,993	21,500	0	21,500.75
TT05	1.00	CORPORATE	0.42028	0.45000	3,806,993	16,000	0	16,000.03
TT05	11.00	PUBLIC ASSISTANCE	0.05254	0.10650	3,806,993	2,000	0	2,000.19
TT05	35.01	LIABILITY INS TWP	0.05254	0.00000	3,806,993	2,000	0	2,000.19
TT05	47.00	SOCIAL SECURITY	0.03941	0.00000	3,806,993	1,500	0	1,500.33
Body Totals :			0.56477					21,500.74

22,575.77

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT06		GRISHAM TWP	0.68022	0.55950	2,864,838	19,600	0	19,487.20
TT06	1.00	CORPORATE	0.44982	0.45000	2,864,838	13,000	0	12,886.61
TT06	11.00	PUBLIC ASSISTANCE	0.10821	0.10950	2,864,838	3,100	0	3,100.04
TT06	27.00	AUDIT	0.01746	0.00000	2,864,838	500	0	500.20
TT06	35.01	LIABILITY INS TWP	0.03491	0.00000	2,864,838	1,000	0	1,000.11
TT06	47.00	SOCIAL SECURITY	0.06982	0.00000	2,864,838	2,000	0	2,000.22
Body Totals :			0.68022					19,487.18

20,461.54

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT07		HARVEL TWP	0.45000	0.45000	3,832,499	20,000	0	17,246.24
TT07	1.00	CORPORATE	0.45000	0.45000	3,832,499	20,000	0	17,246.24
TT07	11.00	PUBLIC ASSISTANCE	0.00000	0.00000	3,832,499	0	0	0.00
Body Totals :			0.45000					17,246.24

18,108.55

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT08		HILLSEBORO TWP	0.21661	0.35400	25,833,504	60,000	0	55,957.95
TT08	1.00	CORPORATE	0.15492	0.25000	25,833,504	40,000	0	40,021.26
TT08	11.00	PUBLIC ASSISTANCE	0.04261	0.10400	25,833,504	11,000	0	11,007.65
TT08	35.01	LIABILITY INS TWP	0.00746	0.00000	25,833,504	6,000	0	1,927.17
TT08	47.00	SOCIAL SECURITY	0.01162	0.00000	25,833,504	3,000	0	3,001.85
Body Totals:			0.21661					55,957.93

58,755.83

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT09		IRVING TWP	0.30824	0.55000	5,353,176	16,500	0	16,500.62
TT09	1.00	CORPORATE	0.28955	0.45000	5,353,176	15,500	0	15,500.12
TT09	11.00	PUBLIC ASSISTANCE	0.01869	0.10000	5,353,176	1,000	0	1,000.50
Body Totals :			0.30824					16,500.62

17,325.65

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT10		NOKOMIS TWP	0.58852	0.52400	12,870,518	77,506	0	75,745.57
TT10	1.00	CORPORATE	0.25000	0.25000	12,870,518	33,016	0	32,176.29
TT10	11.00	PUBLIC ASSISTANCE	0.10400	0.10400	12,870,518	13,735	0	13,385.33
TT10	16.00	LIBRARY	0.15000	0.15000	12,870,518	19,810	0	19,305.77
TT10	28.00	LIBR RENT MAINT	0.02000	0.02000	12,870,518	2,642	0	2,574.10
TT10	35.01	LIABILITY INS TWP	0.02578	0.00000	12,870,518	3,317	0	3,318.01
TT10	47.00	SOCIAL SECURITY	0.03874	0.00000	12,870,518	4,986	0	4,986.03
Body Totals :			0.58852					75,745.53

179,532.81

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT11		NO LFLD TWP *****	0.30832	0.35500	34,277,328	105,682	0	105,683.85
TT11	1.00	CORPORATE	0.24375	0.25000	34,277,328	83,527	0	83,550.98
TT11	11.00	PUBLIC ASSISTANCE	0.06457	0.10500	34,277,328	22,155	0	22,132.87
Body Totals :			0.30832					105,683.85

110,968.04

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT12		PITMAN TWP	0.54361	0.55590	6,714,716	36,500	0	36,501.86
*****	*****	*****						
TT12	1.00	CORPORATE	0.41551	0.45000	6,714,716	27,900	0	27,900.31
TT12	5.00	IMRF	0.04468	0.00000	6,714,716	3,000	0	3,000.13
TT12	11.00	PUBLIC ASSISTANCE	0.01490	0.10590	6,714,716	1,000	0	1,000.49
TT12	35.01	LIABILITY INS TWP	0.05362	0.00000	6,714,716	3,600	0	3,600.43
TT12	47.00	SOCIAL SECURITY	0.01490	0.00000	6,714,716	1,000	0	1,000.49
Body Totals :			0.54361					36,501.85

38,326.94

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
TT13		RAYMOND TWP	0.36601	0.55500	9,313,220	34,050	0	34,087.31
TT13	1.00	CORPORATE	0.34451	0.45000	9,313,220	32,050	0	32,084.97
TT13	11.00	PUBLIC ASSISTANCE	0.02150	0.10500	9,313,220	2,000	0	2,002.34
Body Totals :			0.36601					34,087.31

35,791.68

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT14		ROUNTREE TWP	0.23703	0.55610	4,640,970	11,000	0	11,000.49
TT14	1.00	CORPORATE	0.22625	0.45000	4,640,970	10,500	0	10,500.19
TT14	11.00	PUBLIC ASSISTANCE	0.01078	0.10610	4,640,970	500	0	500.29
Body Totals :			0.23703					11,000.48

11,550.50

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT15		SO. FILLMORE TWP	0.67466	0.55110	1,699,758	12,600	0	11,467.58
TT15	1.00	CORPORATE	0.45000	0.45000	1,699,758	8,500	0	7,648.91
TT15	5.00	IMRF	0.00589	0.00000	1,699,758	100	0	100.11
TT15	11.00	PUBLIC ASSISTANCE	0.10110	0.10110	1,699,758	2,000	0	1,718.45
TT15	35.01	LIABILITY INS TWP	0.08825	0.00000	1,699,758	1,500	0	1,500.03
TT15	47.00	SOCIAL SECURITY	0.02942	0.00000	1,699,758	500	0	500.06
Body Totals:			0.67466					11,467.56

12,040.94

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT16		SO LFLD TWP	0.50490	0.57130	16,432,896	83,000	0	82,969.69
TT16	1.00	CORPORATE	0.32879	0.45000	16,432,896	54,000	0	54,029.71
TT16	11.00	PUBLIC ASSISTANCE	0.12130	0.12130	16,432,896	20,000	0	19,933.10
TT16	35.01	LIABILITY INS TWP	0.03045	0.00000	16,432,896	5,000	0	5,003.81
TT16	47.00	SOCIAL SECURITY	0.02436	0.00000	16,432,896	4,000	0	4,003.05
Body Totals :			0.50490					82,969.67

87,118.15

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT17		WALSHVILLE TWP	0.35397	0.55000	3,582,018	12,750	0	12,679.26
TT17	1.00	CORPORATE	0.27719	0.45000	3,582,018	10,000	0	9,928.99
TT17	11.00	PUBLIC ASSISTANCE	0.04886	0.10000	3,582,018	1,750	0	1,750.17
TT17	47.00	SOCIAL SECURITY	0.02792	0.00000	3,582,018	1,000	0	1,000.09
Body Totals :			0.35397					12,679.25

13,313.21

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT18		WITT TWP	0.76993	0.70530	5,389,228	45,000	0	41,493.28
TT18	1.00	CORPORATE	0.44255	0.45000	5,389,228	23,000	0	23,850.02
TT18	11.00	PUBLIC ASSISTANCE	0.10354	0.10530	5,389,228	7,000	0	5,580.00
TT18	16.00	LIBRARY	0.14752	0.15000	5,389,228	9,000	0	7,950.18
TT18	27.00	AUDIT	0.01856	0.00000	5,389,228	1,000	0	1,000.24
TT18	35.01	LIABILITY INS TWP	0.02621	0.00000	5,389,228	2,500	0	1,412.51
TT18	47.00	SOCIAL SECURITY	0.03155	0.00000	5,389,228	2,500	0	1,700.30
Body Totals :			0.76993					41,493.25

43,567.91

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT19		ZANESVILLE TWP	0.37253	0.55000	7,248,007	27,000	0	27,001.00
TT19	1.00	CORPORATE	0.31733	0.45000	7,248,007	23,000	0	23,000.10
TT19	11.00	PUBLIC ASSISTANCE	0.02760	0.10000	7,248,007	2,000	0	2,000.44
TT19	47.00	SOCIAL SECURITY	0.02760	0.00000	7,248,007	2,000	0	2,000.44
Body Totals :			0.37253					27,000.98

28,351.03

24112 C.R.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U001		MRRSNVL DIST 001	4.29695	2.96500	1,084,961	1,044,878	23,046,663	46,620.23
U001	2.00	EDUCATION	2.19629	2.20000	1,084,961	530,000	23,046,663	23,828.88
U001	3.00	BONDS-INT	0.91324	0.00000	1,084,961	220,378	23,046,663	9,908.29
U001	4.00	BUILDING	0.37500	0.37500	1,084,961	92,000	23,046,663	4,068.60
U001	5.00	IMRF	0.16162	0.00000	1,084,961	39,000	23,046,663	1,753.51
U001	30.00	TRANSPORTATION	0.20000	0.20000	1,084,961	50,000	23,046,663	2,169.92
U001	31.00	WORKING CASH	0.05000	0.05000	1,084,961	19,500	23,046,663	542.48
U001	32.00	FIRE PREV SAFETY	0.05000	0.05000	1,084,961	13,500	23,046,663	433.90
U001	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,084,961	11,500	23,046,663	333.90
U001	35.00	LIABILITY INS	0.20720	0.00000	1,084,961	50,000	23,046,663	2,248.00
U001	47.00	SOCIAL SECURITY	0.10360	0.00000	1,084,961	25,000	23,046,663	1,124.01
U001	57.00	LEASE	0.00000	0.05000	1,084,961	0	23,046,663	6.00
Body Totals :			4.29695					46,620.18

38547.48

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U002		PANHANDL DIST 002	3.91547	2.86500	34,857,402	1,530,260	1,832,459	1,364,831.11
U002	2.00	EDUCATION	2.20000	2.20000	34,857,402	880,000	1,832,459	766,862.84
U002	3.00	BONDS-INT	0.56932	0.00000	34,857,402	208,260	1,832,459	198,450.16
U002	4.00	BUILDING	0.37500	0.37500	34,857,402	150,000	1,832,459	130,715.25
U002	5.00	IMRF	0.17496	0.00000	34,857,402	64,000	1,832,459	60,986.51
U002	30.00	TRANSPORTATION	0.20000	0.20000	34,857,402	80,000	1,832,459	69,714.80
U002	31.00	WORKING CASH	0.05000	0.05000	34,857,402	20,000	1,832,459	17,428.70
U002	33.00	SPECIAL EDUCATION	0.04000	0.04000	34,857,402	16,000	1,832,459	13,942.96
U002	35.00	LIABILITY INS	0.16403	0.00000	34,857,402	60,000	1,832,459	57,176.59
U002	47.00	SOCIAL SECURITY	0.14216	0.00000	34,857,402	52,000	1,832,459	49,553.28
Body Totals :			3.91547					1,364,831.09

1,224,699.98

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U003		HILLS DIST 003	4.37364	3.19500	87,801,969	3,998,904	2,103,261	3,840,142.03
U003	2.00	EDUCATION	2.40000	2.40000	87,801,969	2,211,948	2,103,261	2,107,247.25
U003	3.00	BONDS-INT	0.75279	0.00000	87,801,969	676,704	2,103,261	660,964.44
U003	4.00	BUILDING	0.45500	0.45500	87,801,969	416,051	2,103,261	399,498.95
U003	5.00	IMRF	0.15463	0.00000	87,801,969	139,000	2,103,261	135,768.18
U003	30.00	TRANSPORTATION	0.20000	0.20000	87,801,969	184,000	2,103,261	175,603.93
U003	31.00	WORKING CASH	0.05000	0.05000	87,801,969	45,500	2,103,261	43,900.98
U003	32.00	FIRE PREV SAFETY	0.05000	0.05000	87,801,969	45,500	2,103,261	43,900.98
U003	33.00	SPECIAL EDUCATION	0.04000	0.04000	87,801,969	36,401	2,103,261	35,120.78
U003	35.00	LIABILITY INS	0.14106	0.00000	87,801,969	126,800	2,103,261	123,853.45
U003	47.00	SOCIAL SECURITY	0.13016	0.00000	87,801,969	117,000	2,103,261	114,283.04
Body Totals :			4.37364					3,840,141.98

3,338,136.42

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U004		VIRDEN DIST 004	4.37010	3.34000	1,456,065	1,428,091	30,823,310	63,631.49
U004	2.00	EDUCATION	2.55000	2.55000	1,456,065	836,800	30,823,310	37,129.65
U004	3.00	BONDS-INT	0.56260	0.00000	1,456,065	181,591	30,823,310	8,191.82
U004	4.00	BUILDING	0.50000	0.50000	1,456,065	164,000	30,823,310	7,280.32
U004	5.00	IMRF	0.19520	0.00000	1,456,065	63,000	30,823,310	2,842.23
U004	30.00	TRANSPORTATION	0.20000	0.20000	1,456,065	65,600	30,823,310	2,912.13
U004	31.00	WORKING CASH	0.00000	0.05000	1,456,065	0	30,823,310	0.00
U004	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,456,065	13,100	30,823,310	582.42
U004	35.00	LIABILITY INS	0.17970	0.00000	1,456,065	58,000	30,823,310	2,616.54
U004	47.00	SOCIAL SECURITY	0.14260	0.00000	1,456,065	46,000	30,823,310	2,076.34
Body Totals :			4.37010					63,631.45

58,211.61

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U005		MT OLIVE DIST 005	5.85280	3.49000	2,718,525	823,631	11,331,158	159,109.83
U005	2.00	EDUCATION	2.34890	2.40000	2,718,525	330,000	11,331,158	63,855.43
U005	3.00	BONDS-INT	1.73620	0.00000	2,718,525	243,931	11,331,158	47,199.03
U005	4.00	BUILDING	0.74030	0.75000	2,718,525	104,000	11,331,158	20,125.24
U005	5.00	IMRF	0.35590	0.00000	2,718,525	50,000	11,331,158	9,675.23
U005	30.00	TRANSPORTATION	0.19930	0.20000	2,718,525	28,000	11,331,158	5,418.02
U005	31.00	WORKING CASH	0.04990	0.05000	2,718,525	7,000	11,331,158	1,356.54
U005	32.00	FIRE PREV SAFETY	0.04990	0.05000	2,718,525	7,000	11,331,158	1,356.54
U005	33.00	SPECIAL EDUCATION	0.04000	0.04000	2,718,525	7,000	11,331,158	1,087.41
U005	35.00	LIABILITY INS	0.28470	0.00000	2,718,525	40,000	11,331,158	7,739.64
U005	47.00	SOCIAL SECURITY	0.04770	0.00000	2,718,525	6,700	11,331,158	1,296.73
Body Totals :			5.85280					159,109.81

117,506.31

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U008		PANA DIST 008	4.75554	3.39000	1,122,523	2,195,775	45,051,040	53,382.03
U008	2.00	EDUCATION	2.49494	2.55000	1,122,523	1,152,000	45,051,040	28,006.27
U008	3.00	BONDS-INT	0.72612	0.00000	1,122,523	335,275	45,051,040	8,150.86
U008	4.00	BUILDING	0.48946	0.50000	1,122,523	226,000	45,051,040	5,494.30
U008	5.00	IMRF	0.23391	0.00000	1,122,523	108,000	45,051,040	2,625.69
U008	30.00	TRANSPORTATION	0.19600	0.20000	1,122,523	90,500	45,051,040	2,200.14
U008	31.00	WORKING CASH	0.04982	0.05000	1,122,523	23,000	45,051,040	559.24
U008	32.00	FIRE PREVENT & SAFETY	0.04982	0.05000	1,122,523	23,000	45,051,040	559.24
U008	33.00	SPECIAL EDUCATION	0.03899	0.04000	1,122,523	18,000	45,051,040	437.67
U008	35.00	LIABILITY INS	0.32487	0.00000	1,122,523	150,000	45,051,040	3,646.74
U008	47.00	SOCIAL SECURITY	0.15161	0.00000	1,122,523	70,000	45,051,040	1,701.85
Body Totals :			4.75554					53,382.00

47,492.70

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U011		PAWNEE DIST 011	3.79570	2.68000	1,611,317	1,542,209	35,590,488	61,160.75
U011	2.00	EDUCATION	1.84000	1.84000	1,611,317	772,800	35,590,488	29,648.23
U011	3.00	BONDS-INT	0.79070	0.00000	1,611,317	295,252	35,590,488	12,740.68
U011	4.00	BUILDING	0.50000	0.50000	1,611,317	210,000	35,590,488	8,056.58
U011	5.00	IMRF	0.00000	0.00000	1,611,317	0	35,590,488	0.00
U011	30.00	TRANSPORTATION	0.20000	0.20000	1,611,317	84,000	35,590,488	3,222.63
U011	31.00	WORKING CASH	0.05000	0.05000	1,611,317	21,000	35,590,488	805.65
U011	32.00	FIRE PREV SAFETY	0.05000	0.05000	1,611,317	21,000	35,590,488	805.65
U011	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,611,317	16,800	35,590,488	644.52
U011	35.00	LIABILITY INS	0.23620	0.00000	1,611,317	86,200	35,590,488	3,805.93
U011	47.00	SOCIAL SECURITY	0.08880	0.00000	1,611,317	33,157	35,590,488	1,430.84
Body Totals :			3.79570					61,160.71

50,841.03

14112 C.D.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U012		LITCHFLD DIST 012	4.40200	3.04000	53,884,951	2,488,836	1,504,483	2,372,015.54
U012	2.00	EDUCATION	2.20000	2.20000	53,884,951	1,255,361	1,504,483	1,185,468.92
U012	3.00	BONDS-INT	0.49865	0.00000	53,884,951	276,109	1,504,483	268,697.30
U012	4.00	BUILDING	0.50000	0.50000	53,884,951	285,309	1,504,483	269,424.75
U012	5.00	IMRF	0.20568	0.00000	53,884,951	113,887	1,504,483	110,830.56
U012	30.00	TRANSPORTATION	0.20000	0.20000	53,884,951	114,124	1,504,483	107,769.90
U012	31.00	WORKING CASH	0.05000	0.05000	53,884,951	28,531	1,504,483	26,942.47
U012	32.00	FIRE PREVENT & SAFETY	0.05000	0.05000	53,884,951	28,530	1,504,483	26,942.47
U012	33.00	SPECIAL EDUCATION	0.04000	0.04000	53,884,951	22,825	1,504,483	21,553.98
U012	35.00	LIABILITY INS	0.49918	0.00000	53,884,951	276,403	1,504,483	268,982.89
U012	47.00	SOCIAL SECURITY	0.15849	0.00000	53,884,951	87,757	1,504,483	85,402.25
Body Totals :			4.40200					2,372,015.49

2,208,484.10

less bonds 2,103,312.19
 less - 10,611.75
 subtract real abatement 2,092,646.44
 2,197,778.74

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U013		DIVERNON DIST 013	3.75890	3.06500	431,799	540,813	13,523,233	16,230.89
U013	2.00	EDUCATION	2.20000	2.20000	431,799	319,000	13,523,233	9,499.57
U013	3.00	BONDS-INT	0.39650	0.00000	431,799	55,238	13,523,233	1,712.08
U013	4.00	BUILDING	0.52500	0.52500	431,799	76,125	13,523,233	2,266.94
U013	5.00	IMRF	0.11840	0.00000	431,799	16,500	13,523,233	511.25
U013	30.00	TRANSPORTATION	0.20000	0.20000	431,799	29,000	13,523,233	863.59
U013	31.00	WORKING CASH	0.05000	0.05000	431,799	7,250	13,523,233	215.89
U013	32.00	FIRE PREVENT & SAFETY	0.02080	0.05000	431,799	2,900	13,523,233	89.81
U013	33.00	SPECIAL EDUCATION	0.04000	0.04000	431,799	5,800	13,523,233	172.71
U013	35.00	LIABILITY INS	0.14360	0.00000	431,799	20,000	13,523,233	620.06
U013	47.00	SOCIAL SECURITY	0.06460	0.00000	431,799	9,000	13,523,233	278.94
Body Totals :			3.75890					16,230.84

15,244.70 10590

(95) Note: EAV for over Co

should have been

Bois d'Arc
RR 829,835
 10,907
 845,742 EAV for 013
 true
 should have been

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U022		NOKOMIS DIST 022	5.42036	3.04000	23,860,654	1,545,275	2,743,811	1,293,333.34
U022	2.00	EDUCATION	2.20000	2.20000	23,860,654	660,000	2,743,811	524,934.38
U022	3.00	BONDS-INT	1.40306	0.00000	23,860,654	373,275	2,743,811	334,779.29
U022	4.00	BUILDING	0.50000	0.50000	23,860,654	150,000	2,743,811	119,303.27
U022	5.00	IMRF	0.20674	0.00000	23,860,654	55,000	2,743,811	49,329.51
U022	30.00	TRANSPORTATION	0.20000	0.20000	23,860,654	60,000	2,743,811	47,721.30
U022	31.00	WORKING CASH	0.05000	0.05000	23,860,654	15,000	2,743,811	11,930.32
U022	32.00	FIRE PREV SAFETY	0.05000	0.05000	23,860,654	15,000	2,743,811	11,930.32
U022	33.00	SPECIAL EDUCATION	0.04000	0.04000	23,860,654	12,000	2,743,811	9,544.26
U022	35.00	LIABILITY INS	0.56382	0.00000	23,860,654	150,000	2,743,811	134,531.13
U022	47.00	SOCIAL SECURITY	0.20674	0.00000	23,860,654	55,000	2,743,811	49,329.51
Body Totals :			5.42036					1,293,333.29

1,006,481.70 105%

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U02A		BOND CO DIST 02A	4.06450	3.19000	452,797	2,486,250	60,640,451	18,403.93
U02A	2.00	EDUCATION	2.30000	2.30000	452,797	1,407,600	60,640,451	10,414.33
U02A	3.00	BONDS-INT	0.35950	0.00000	452,797	219,660	60,640,451	1,628.25
U02A	4.00	BUILDING	0.50000	0.50000	452,797	306,000	60,640,451	2,263.98
U02A	5.00	IMRF	0.31430	0.00000	452,797	192,000	60,640,451	1,423.14
U02A	30.00	TRANSPORTATION	0.20000	0.20000	452,797	122,400	60,640,451	905.59
U02A	31.00	WORKING CASH	0.05000	0.05000	452,797	30,600	60,640,451	226.39
U02A	32.00	FIRE PREVENT & SAFETY	0.05000	0.05000	452,797	30,510	60,640,451	226.39
U02A	33.00	SPECIAL EDUCATION	0.04000	0.04000	452,797	24,480	60,640,451	181.11
U02A	35.00	LIABILITY INS	0.20630	0.00000	452,797	126,000	60,640,451	934.12
U02A	47.00	SOCIAL SECURITY	0.01970	0.00000	452,797	12,000	60,640,451	89.20
U02A	57.00	BUILDING LEASE	0.02460	0.05000	452,797	15,000	60,640,451	111.38
Body Totals :			4.06450					18,403.88

17,614.41

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U03A		GIRARD DIST 03A	5.18700	2.63000	25,928	1,112,825	21,086,625	1,344.88
U03A	2.00	EDUCATION	1.84000	1.84000	25,928	400,000	21,086,625	477.07
U03A	3.00	BONDS-INT	1.74130	0.00000	25,928	367,625	21,086,625	451.48
U03A	4.00	BUILDING	0.50000	0.50000	25,928	109,000	21,086,625	129.64
U03A	5.00	IMRF	0.20370	0.00000	25,928	43,000	21,086,625	52.81
U03A	30.00	TRANSPORTATION	0.20000	0.20000	25,928	44,000	21,086,625	51.85
U03A	31.00	WORKING CASH	0.05000	0.05000	25,928	11,000	21,086,625	12.96
U03A	33.00	SPECIAL EDUCATION	0.04000	0.04000	25,928	9,000	21,086,625	10.37
U03A	35.00	LIABILITY INS	0.27190	0.00000	25,928	57,400	21,086,625	70.49
U03A	47.00	SOCIAL SECURITY	0.34010	0.00000	25,928	71,800	21,086,625	88.18
Body Totals :			5.18700					1,344.85

938.04

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U05A		HIGHLAND DIST 05A	3.77130	3.19000	88,235	4,810,900	118,431,943	3,327.60
*****	*****	*****						
U05A	2.00	EDUCATION	2.35000	2.35000	88,235	3,099,250	118,431,943	2,073.52
U05A	3.00	BONDS-INT	0.20990	0.00000	88,235	242,650	118,431,943	185.20
U05A	4.00	BUILDING	0.50000	0.50000	88,235	612,500	118,431,943	441.17
U05A	5.00	IMRF	0.10130	0.00000	88,235	120,000	118,431,943	89.38
U05A	30.00	TRANSPORTATION	0.20000	0.20000	88,235	245,000	118,431,943	176.47
U05A	31.00	WORKING CASH	0.05000	0.05000	88,235	61,250	118,431,943	44.11
U05A	32.00	FIRE PREV SAFETY	0.05000	0.05000	88,235	61,250	118,431,943	44.11
U05A	33.00	SPECIAL EDUCATION	0.04000	0.04000	88,235	49,000	118,431,943	35.29
U05A	35.00	LIABILITY INS.	0.17720	0.00000	88,235	210,000	118,431,943	156.35
U05A	47.00	SOCIAL SECURITY	0.09290	0.00000	88,235	110,000	118,431,943	81.97
Body Totals :			3.77130					3,327.57

3,299.49 105%

REAL ESTATE TAX RATE EXTENSION REPORT
MONTGOMERY FOR TAX YEAR - 1993

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U066		WITT DIST 066	6.12670	3.54000	4,730,007	343,302	0	289,793.33
U066	2.00	EDUCATION	2.70000	2.70000	4,730,007	150,372	0	127,710.18
U066	3.00	BONDS-INT	1.04334	0.00000	4,730,007	49,350	0	49,350.05
U066	4.00	BUILDING	0.50000	0.50000	4,730,007	30,000	0	23,650.03
U066	5.00	IMRF	0.42284	0.00000	4,730,007	20,000	0	20,000.36
U066	30.00	TRANSPORTATION	0.20000	0.20000	4,730,007	15,000	0	9,460.01
U066	31.00	WORKING CASE	0.05000	0.05000	4,730,007	10,000	0	2,365.00
U066	32.00	FIRE PREV SAFETY	0.05000	0.05000	4,730,007	10,000	0	2,365.00
U066	33.00	SPECIAL EDUCATION	0.04000	0.04000	4,730,007	15,580	0	1,892.00
U066	35.00	LIABILITY INS	0.59768	0.00000	4,730,007	33,000	0	33,000.31
U066	47.00	SOCIAL SECURITY	0.42284	0.00000	4,730,007	20,000	0	20,000.36
Body Totals :			6.12670					289,793.30

252,465.41

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U203		VANDALIA DIST 203	3.62500	2.73000	897,921	1,878,298	50,290,064	32,549.63
U203	2.00	EDUCATION	1.84000	1.84000	897,921	957,000	50,290,064	16,521.74
U203	3.00	BONDS-INT	0.31550	0.00000	897,921	161,798	50,290,064	2,832.94
U203	4.00	BUILDING	0.50000	0.50000	897,921	260,000	50,290,064	4,489.60
U203	5.00	IMRF	0.20480	0.00000	897,921	105,000	50,290,064	1,838.94
U203	30.00	TRANSPORTATION	0.20000	0.20000	897,921	104,000	50,290,064	1,795.84
U203	31.00	WORKING CASH	0.05000	0.05000	897,921	26,000	50,290,064	448.96
U203	32.00	FIRE PREV SAFETY	0.05000	0.05000	897,921	26,000	50,290,064	448.96
U203	33.00	SPECIAL EDUCATION	0.04000	0.04000	897,921	20,800	50,290,064	359.16
U203	35.00	LIABILITY INS	0.22430	0.00000	897,921	115,000	50,290,064	2,014.03
U203	47.00	SOCIAL SECURITY	0.19060	0.00000	897,921	97,700	50,290,064	1,711.43
U203	57.00	BUILDING LEASE	0.00980	0.05000	897,921	5,000	50,290,064	87.99
Body Totals :			3.62500					32,549.59

31,202.48

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U204		RAMSEY DIST 204	3.40650	2.60500	230,396	406,439	11,703,378	7,848.43

U204	2.00	EDUCATION	1.81130	1.84000	230,396	216,147	11,703,378	4,173.16
U204	3.00	BONDS-INT	0.25430	0.00000	230,396	30,347	11,703,378	585.89
U204	4.00	BUILDING	0.36920	0.37500	230,396	44,051	11,703,378	850.62
U204	5.00	IMRF	0.19750	0.00000	230,396	23,565	11,703,378	455.26
U204	30.00	TRANSPORTATION	0.19690	0.20000	230,396	23,494	11,703,378	453.64
U204	31.00	WORKING CASH	0.04930	0.05000	230,396	5,874	11,703,378	113.58
U204	32.00	FIRE PREV SAFETY	0.00000	0.05000	230,396	0	11,703,378	0.00
U204	33.00	SPECIAL EDUCATION	0.03940	0.04000	230,396	4,699	11,703,378	90.77
U204	35.00	LIABILITY INS	0.17440	0.00000	230,396	20,800	11,703,378	401.81
U204	47.00	SOCIAL SECURITY	0.26480	0.00000	230,396	31,588	11,703,378	610.08
U204	57.00	BUILDING LEASE	0.04930	0.05000	230,396	5,874	11,703,378	113.58
Body Totals :			3.40650					7,848.39

7,625.63

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCBT		BUTLER CORP	0.72362	0.45000	432,845	14,715	0	3,132.15
VCBT	1.00	GENERAL FUND	0.25000	0.25000	432,845	12,665	0	1,082.11
VCBT	12.00	FIRE PROT	0.11552	0.20000	432,845	500	0	500.02
VCBT	35.00	LIABILITY INS	0.35810	0.00000	432,845	1,550	0	1,550.01
VCBT	40.00	STREETS & ALLEYS	0.00000	0.00000	432,845	0	0	0.00
VCBT	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	432,845	0	0	0.00
Body Totals :			0.72362					3,132.14

3,288.75 105%

1/2 from Butler Grove Twp. RdB 1,428.40

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCCF		COFFEEN CORP	0.81995	0.39870	1,879,346	15,500	0	15,409.69

VCCF	1.00	GENERAL FUND	0.23945	0.26370	1,879,346	4,500	0	4,500.09
VCCF	14.00	POLICE PROT	0.07500	0.07500	1,879,346	1,500	0	1,409.50
VCCF	27.00	AUDIT	0.13303	0.00000	1,879,346	2,500	0	2,500.09
VCCF	35.00	LIABILITY INS	0.37247	0.00000	1,879,346	7,000	0	7,000.00
VCCF	40.00	STREETS & ALLEYS	0.00000	0.06000	1,879,346	0	0	0.00
VCCF	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	1,879,346	0	0	0.00
Body Totals :			0.81995					15,409.68

16,180.16 105%

1/2 from East York Twp 1,486.18

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCCL		COALTON CORP *****	0.68416	0.32500	632,320	4,422	0	4,326.08
VCCL	1.00	GENERAL FUND	0.25000	0.25000	632,320	1,655	0	1,580.80
VCCL	12.00	FIRE PROT	0.07500	0.07500	632,320	496	0	474.24
VCCL	35.00	LIABILITY INS	0.35916	0.00000	632,320	2,271	0	2,271.04
VCCL	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	632,320	0	0	0.00
Body Totals :			0.68416					4,326.08

4,542.38 10590

1/2 from Nakomis Twp. Rd B 521.93

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
VCDN		DONNELSON CORP	0.99686	0.82090	521,297	9,157	12,315	5,196.60
VCDN	1.00	GENERAL FUND	0.26930	0.26930	521,297	5,175	12,315	1,403.85
VCDN	12.00	FIRE PROT	0.00000	0.40000	521,297	0	12,315	0.00
VCDN	14.00	POLICE PROT	0.07500	0.07500	521,297	500	12,315	390.97
VCDN	27.00	AUDIT FUND	0.04592	0.00000	521,297	245	12,315	239.37
VCDN	35.00	TORT LIABILITY	0.54535	0.00000	521,297	2,910	12,315	2,842.89
VCDN	40.00	STREETS & ALLEYS	0.00000	0.06000	521,297	0	12,315	0.00
VCDN	47.00	SOCIAL SECURITY	0.06129	0.00000	521,297	327	12,315	319.50
VCDN	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	521,297	0	12,315	0.00
VCDN	72.00	WATER WORKS SYSTEM	0.00000	0.01660	521,297	0	12,315	0.00
Body Totals :			0.99686					5,196.58

5,456.41

1/2 from Lisham R4B 586.83
 1/2 from East Jark R4B 249.37
Total 836.20

E Jark 302,195 *taxable value*
 Lisham 187,852 *FAW*
490,047
From 608

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
VCFM		FILLMORE CORP	0.62114	0.33010	978,466	7,000	0	6,077.64
VCFM	1.00	GENERAL FUND --	0.20441	0.27010	978,466	2,000	0	2,000.08
VCFM	27.00	AUDIT	0.15331	0.00000	978,466	1,500	0	1,500.08
VCFM	35.00	LIABILITY INS	0.16121	0.00000	978,466	2,500	0	1,577.38
VCFM	40.00	STREETS & ALLEYS	0.00000	0.06000	978,466	0	0	0.00
VCFM	47.00	SOCIAL SECURITY	0.10221	0.00000	978,466	1,000	0	1,000.09
VCFM	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	978,466	0	0	0.00
Body Totals :			0.62114					6,077.63

6,381.51 105%

1/2 from Fillmore Top Rd B-2, 689.95

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCFV		FARMERSVILLE CORP	0.26700	0.26700	2,866,455	31,000	0	7,653.43

VCFV	1.00	GENERAL FUND	0.26700	0.26700	2,866,455	31,000	0	7,653.43
VCFV	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	2,866,455	0	0	0.00
Body Totals :			0.26700					7,653.43

8,036.10 105%

1/2 from Bois D'Arc Twp. Rd 9,970.31

7/27/94

Per: Rich Burd
TIF Val not included in 105% calc for City/Village

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
VCHB		HILLSBORO CORP	1.82073	0.55000	19,307,031	390,205	0	351,528.90
VCHB	1.00	GENERAL FUND	0.25000	0.25000	19,307,031	67,000	0	48,267.57
VCHB	5.00	IMRF	0.51180	0.00000	19,307,031	98,815	0	98,813.38
VCHB	12.00	FIRE PROT	0.07464	0.07500	19,307,031	14,400	0	14,410.76
VCHB	14.00	POLICE PROT	0.07500	0.07500	19,307,031	27,000	0	14,480.27
VCHB	16.00	LIBRARY	0.15000	0.15000	19,307,031	36,400	0	28,960.54
VCHB	27.00	AUDIT	0.01555	0.00000	19,307,031	3,000	0	3,002.24
VCHB	35.00	LIABILITY INS	0.29290	0.00000	19,307,031	56,550	0	56,550.29
VCHB	47.00	SOCIAL SECURITY	0.32102	0.00000	19,307,031	61,980	0	61,979.43
VCHB	60.00	UNEMPLOYMENT INS	0.02436	0.00000	19,307,031	4,700	0	4,703.19
VCHB	62.00	WORKMENS COMP	0.10546	0.00000	19,307,031	20,360	0	20,361.19
VCHB	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	19,307,031	0	0	0.00
Body Totals :			1.82073					351,528.86

369,105.30 105.30

1/2 from Hillsboro Twp. 29,322.44
 Butler Grove Twp. 3,436.93
 East York Twp. 398.84
 Irving Twp. 39.94
Total # 33,198.15

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCHV		HARVEL CORP	0.75688	0.43070	736,518	9,325	439,843	5,574.55

VCHV	1.00	GENERAL FUND	0.17002	0.29570	736,518	2,000	439,843	1,252.22
VCHV	14.00	POLICE PROT	0.00638	0.07500	736,518	75	439,843	46.98
VCHV	27.00	AUDIT	0.14877	0.00000	736,518	1,750	439,843	1,095.71
VCHV	35.00	TORT INS	0.38920	0.00000	736,518	5,000	439,843	2,866.52
VCHV	40.00	STREETS & ALLEYS	0.00000	0.06000	736,518	0	439,843	0.00
VCHV	47.00	SOCIAL SECURITY	0.04251	0.00000	736,518	500	439,843	313.09
VCHV	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	736,518	0	439,843	0.00
Body Totals :			0.75688					5,574.52

6,853.25 10570

1/2 from Harvel Corp (R&B) 2,236.26

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCIR		IRVING CORP	0.81609	0.53860	1,230,860	10,100	0	10,044.92
VCIR	1.00	GENERAL FUND	0.26360	0.26360	1,230,860	3,300	0	3,244.54
VCIR	12.00	FIRE PROT	0.06094	0.20000	1,230,860	750	0	750.08
VCIR	14.00	POLICE PROT	0.06094	0.07500	1,230,860	750	0	750.08
VCIR	27.00	AUDIT	0.07312	0.00000	1,230,860	900	0	900.00
VCIR	35.00	LIABILITY INS	0.19093	0.00000	1,230,860	2,350	0	2,350.08
VCIR	47.00	SOCIAL SECURITY	0.09750	0.00000	1,230,860	1,200	0	1,200.08
VCIR	60.00	UNEMPLOYMENT INS	0.00000	0.00000	1,230,860	0	0	0.00
VCIR	62.00	WORKMENS COMP	0.06906	0.00000	1,230,860	850	0	850.03
VCIR	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	1,230,860	0	0	0.00
Body Totals :			0.81609					10,044.89

10,547.13 105%

1/2 from Irving Twp. (Rd B) 1,677.68

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCLF		LITCHFIELD CORP	1.50552	0.75000	33,750,255	508,096	0	508,116.83
VCLF	1.00	GENERAL FUND	0.20090	0.25000	33,750,255	67,785	0	67,804.26
VCLF	12.00	FIRE PROT	0.12054	0.15000	33,750,255	40,671	0	40,682.55
VCLF	13.00	FIREMAN PENSION	0.12959	0.00000	33,750,255	43,725	0	43,736.95
VCLF	14.00	POLICE PROT	0.12054	0.15000	33,750,255	40,671	0	40,682.55
VCLF	15.00	POLICE PENSION	0.17993	0.00000	33,750,255	60,710	0	60,726.83
VCLF	16.00	LIBRARY	0.13536	0.15000	33,750,255	45,671	0	45,684.34
VCLF	27.00	AUDIT	0.01186	0.00000	33,750,255	4,000	0	4,002.78
VCLF	35.00	LIABILITY INS	0.27318	0.00000	33,750,255	92,175	0	92,198.94
VCLF	46.00	CIVIL DEFENSE	0.01482	0.05000	33,750,255	5,000	0	5,001.78
VCLF	47.00	SOCIAL SECURITY	0.17401	0.00000	33,750,255	58,711	0	58,728.81
VCLF	60.00	UNEMPLOYMENT INS	0.00000	0.00000	33,750,255	0	0	0.00
VCLF	62.00	WORKMENS COMP	0.14479	0.00000	33,750,255	48,977	0	48,866.99
VCLF	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	33,750,255	0	0	0.00
Body Totals :			1.50552					508,116.78

533,522.61 10520

1/2 from N. Lfd 18,387.82
 1/2 from S. Lfd. 11,805.12
Total 30,192.94

Total
 Val is reduced on this
 report due to EPZ abatement
 Extension amt is 508,116.78
 subtract Industrial
 abatement 1,921.44
 Total Ext will be 506,195.34
 x 10590
 be for Litchfield
 531,505.11

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCNK		NOKOMIS CORP	1.32869	0.58750	7,339,560	97,517	0	97,519.99
VCNK	1.00	GENERAL FUND	0.43600	0.43750	7,339,560	32,000	0	32,000.48
VCNK	3.00	BONDS-INT	0.19098	0.00000	7,339,560	14,017	0	14,017.09
VCNK	12.00	FIRE PROT	0.07494	0.07500	7,339,560	5,500	0	5,500.26
VCNK	14.00	POLICE PROT	0.07494	0.07500	7,339,560	5,500	0	5,500.26
VCNK	27.00	AUDIT	0.03407	0.00000	7,339,560	2,500	0	2,500.58
VCNK	35.00	LIABILITY INS	0.27250	0.00000	7,339,560	20,000	0	20,000.30
VCNK	47.00	SOCIAL SECURITY	0.20438	0.00000	7,339,560	15,000	0	15,000.59
VCNK	60.00	UNEMPLOYMENT COMP	0.04088	0.00000	7,339,560	3,000	0	3,000.41
VCNK	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	7,339,560	0	0	0.00
Body Totals :			1.32869					97,519.97

87,678.02 105%

1/2 from Nokomis \$6,025.85

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCOM		OHLMAN CORP	0.26640	0.26640	438,534	1,230	0	1,168.25

VCOM	1.00	GENERAL FUND	0.26640	0.26640	438,534	1,230	0	1,168.25
VCOM	40.00	STREETS & ALLEYS	0.00000	0.00000	438,534	0	0	0.00
VCOM	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	438,534	0	0	0.00
Body Totals :			0.26640					1,168.25

1,226.66 10590

1/2 from Audubon Twp Rd B 1,324.72

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCPA		PANAMA CORP	0.45208	0.25000	384,371	2,640	199,622	1,737.66
VCPA	1.00	GENERAL FUND	0.10960	0.25000	384,371	640	199,622	421.27
VCPA	27.00	AUDIT	0.17124	0.00000	384,371	1,000	199,622	658.19
VCPA	35.00	LIABILITY INS	0.17124	0.00000	384,371	1,000	199,622	658.19
VCPA	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	384,371	0	199,622	0.00
Body Totals			0.45208					1,737.65

1,824.53

1/2 from Grisham Twp. (R & B) 1,200.68

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCRM		RAYMOND CORP	0.58491	0.32500	4,734,016	27,688	0	27,689.73
VCRM	1.00	GENERAL FUND	0.12215	0.25000	4,734,016	5,770	0	5,782.60
VCRM	14.00	POLICE PROT	0.06351	0.07500	4,734,016	3,000	0	3,006.57
VCRM	27.00	AUDIT	0.06351	0.00000	4,734,016	3,000	0	3,006.57
VCRM	35.00	LIABILITY INS	0.06351	0.00000	4,734,016	3,000	0	3,006.57
VCRM	39.00	WORKMENS COMP	0.11470	0.00000	4,734,016	5,418	0	5,429.91
VCRM	47.00	SOCIAL SECURITY	0.06227	0.00000	4,734,016	3,000	0	3,047.87
VCRM	50.00	UNEMPLOYMENT INS	0.09526	0.00000	4,734,016	4,500	0	4,509.62
VCRM	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	4,734,016	0	0	0.00
Body Totals :			0.58491					27,689.71

29,074.20 10590

1/2 from Raymond Twp. RLB 14,506.28
 1/2 from Zanesville Twp. RLB 274.26
Total 14,780.54

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCSR		SCHRAM CITY CORP	0.52404	0.50740	2,767,170	14,000	0	14,501.07
VCSR	1.00	GENERAL FUND	0.24213	0.25740	2,767,170	6,700	0	6,700.14
VCSR	12.00	FIRE PROT	0.06867	0.07500	2,767,170	1,900	0	1,900.21
VCSR	14.00	POLICE PROT	0.06867	0.07500	2,767,170	1,900	0	1,900.21
VCSR	27.00	AUDIT	0.04518	0.00000	2,767,170	1,250	0	1,250.20
VCSR	35.00	LIABILITY INS	0.08132	0.00000	2,767,170	2,250	0	2,250.26
VCSR	40.00	STREETS & ALLEYS	0.01807	0.10000	2,767,170	0	0	500.02
VCSR	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	2,767,170	0	0	0.00
Body Totals :			0.52404					14,501.04

15,226.09 105%

1/2 from East York Twp (R+B) 2,179.92
5

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
VCTS		TAYLOR SPR CORP	0.84022	0.41630	1,744,626	15,250	0	14,658.69
VCTS	1.00	GENERAL FUND	0.25794	0.26630	1,744,626	4,500	0	4,500.08
VCTS	12.00	FIRE PROT	0.07500	0.07500	1,744,626	1,900	0	1,308.46
VCTS	14.00	POLICE PROT	0.02866	0.07500	1,744,626	500	0	500.00
VCTS	27.00	AUDIT	0.05446	0.00000	1,744,626	950	0	950.12
VCTS	35.00	LIABILITY INS	0.42416	0.00000	1,744,626	7,400	0	7,400.00
VCTS	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	1,744,626	0	0	0.00
Body Totals :			0.84022					14,658.66

13,391.59

1/2 from Hillsboro Twp. (R4B) 2,809.72

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWG		WAGGONER CORP	0.43617	0.38250	471,423	4,850	0	2,056.20
*****		*****						
VCWG	1.00	GENERAL FUND	0.32250	0.32250	471,423	3,500	0	1,520.33
VCWG	27.00	AUDIT	0.07425	0.00000	471,423	350	0	350.03
VCWG	35.00	LIABILITY INS	0.03942	0.00000	471,423	1,000	0	185.83
VCWG	40.00	STREETS & ALLEYS	0.00000	0.06000	471,423	0	0	0.00
VCWG	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	471,423	0	0	0.00
Body Totals :			0.43617					2,056.19

2,159.00 105%

1/2 from Bitman Twp. (R4B) 1,555.68

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWN		WENONAH CORP *****	0.00000	0.00000	333,209	0	0	0.00
VCWN	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	333,209	0	0	0.00
Body Totals :			0.00000					0.00

1/2 from Nokomis Twp. R4B 274.84

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWT		WITT CORP	0.73168	0.41540	2,569,539	18,800	0	18,800.80
VCWT	1.00	GENERAL FUND	0.25686	0.26540	2,569,539	6,600	0	6,600.11
VCWT	12.00	FIRE PROT	0.07395	0.07500	2,569,539	1,900	0	1,900.17
VCWT	14.00	POLICE PROT	0.07395	0.07500	2,569,539	1,900	0	1,900.17
VCWT	27.00	AUDIT	0.07784	0.00000	2,569,539	2,000	0	2,000.12
VCWT	35.00	LIABILITY INS	0.14400	0.00000	2,569,539	3,700	0	3,700.13
VCWT	47.00	SOCIAL SECURITY	0.10508	0.00000	2,569,539	2,700	0	2,700.07
VCWT	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	2,569,539	0	0	0.00
Body Totals :			0.73168					18,800.77

19,740.81

1/2 from Nakomis Twp. (R+B) 12.08
 1/2 from Witt Twp. (R+B) 2,076.36
Total 2,088.44

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWV		WALSHVILLE CORP	0.74661	0.31030	206,803	1,650	0	1,544.01
VCWV	1.00	GENERAL FUND	0.24178	0.25030	206,803	500	0	500.00
VCWV	27.00	AUDIT	0.26596	0.00000	206,803	550	0	550.01
VCWV	35.00	LIABILITY INS	0.23887	0.00000	206,803	600	0	493.99
VCWV	40.00	STREETS & ALLEYS	0.00000	0.05000	206,803	0	0	0.00
VCWV	70.00	CITY SHARE RD-BRDG	0.00000	0.00000	206,803	0	0	0.00
Body Totals :			0.74661					1,544.00

1,621.20 10590

1/2 from Walshville Twp. (R4B) 647.18

