

State Multiplier 1.0906

1994

TAXES PAYABLE

1995

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***	AFW1	TITLE: FARMS-WAGG AMB	RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:	CURRENT ORIGINAL			
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023		SPECIAL SERVICE AREA			.30000	
		FUND TOTALS				

***	AHB1	TITLE: HILLSBORO AMB	RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:	CURRENT ORIGINAL			
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023		SPECIAL SERVICE AREA			.15000	
		FUND TOTALS				

***	ALF1	TITLE: LITCHFIELD AMB	RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:	CURRENT ORIGINAL			
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023		SPECIAL SERVICE AREA			.15000	
		FUND TOTALS				

***	ANW1	TITLE: NOKOMIS-WITT AMB	RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:	CURRENT ORIGINAL			
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023		SPECIAL SERVICE AREA			.15000	
		FUND TOTALS				

***	ARH1	TITLE: RAYMOND-HARV AMB	RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:	CURRENT ORIGINAL			
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023		SPECIAL SERVICE AREA			.15000	
		FUND TOTALS				

***	CSA1	TITLE: FARMS-WAGG AMB	RATE:	.18132	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:	36,900	CURRENT ORIGINAL	20,350,424	36,900.06	
					20,350,424	36,900.06	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
023		SPECIAL SERVICE AREA	36,900	.18132	.30000	36,900.06	
		FUND TOTALS	36,900	.18132		36,900.06	

38,745.06



(95-96)  
10570

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***	CSA2	TITLE: HILLSBORO AMB	RATE:	.07629	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	96,340,970	73,500.40	
		TOTAL LEVY:	73,500	ORIGINAL	96,340,970	73,500.40	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	73,500	.07629	.15000	73,500.40
	FUND TOTALS	73,500	.07629		73,500.40

77,175.42

***	CSA3	TITLE: LITCHFIELD AMB	RATE:	.12413	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	56,391,134	69,997.72	
		TOTAL LEVY:	70,000	ORIGINAL	56,391,134	69,997.72	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	70,000	.12413	.15000	69,997.72
	FUND TOTALS	70,000	.12413		69,997.72

73,497.61

***	CSA4	TITLE: NOKOMIS-WITT AMB	RATE:	.13678	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	29,828,018	40,799.72	
		TOTAL LEVY:	40,800	ORIGINAL	29,828,018	40,799.72	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	40,800	.13678	.15000	40,799.72
	FUND TOTALS	40,800	.13678		40,799.72

42,839.71

***	CSA5	TITLE: RAYMOND-HARVEL AMB	RATE:	.08577	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	21,826,146	18,721.00	
		TOTAL LEVY:	18,722	ORIGINAL	21,826,146	18,721.00	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	18,722	.08577	.15000	18,721.00
	FUND TOTALS	18,722	.08577		18,721.00

19,657.05

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***	FDFW	TITLE: FARMS-WAGG FIRE	RATE: .22400	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 17,528,707	39,264.48	(10590)
		TOTAL LEVY: 40,000		ORIGINAL 17,528,707	39,264.48	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	40,000	.22400	.30000	39,264.48
		FUND TOTALS	40,000	.22400		39,264.48

***	FDMO	TITLE: MT OLIVE FIRE	RATE: .35306	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 181,687	641.44	
		TOTAL LEVY: 42,925		ORIGINAL 181,687	641.44	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	35,725	.29384	.30000	533.85
	035	LIABILITY INSURANCE	7,200	.05922		107.59
		FUND TOTALS	42,925	.35306		641.44

***	FDMP	TITLE: MORR-PALMER FIRE	RATE: .16296	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 409,442	667.20	
		TOTAL LEVY: 41,685		ORIGINAL 409,442	667.20	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	31,985	.12500	.12500	511.78
	027	AUDIT	700	.00274	.00500	11.22
	035	LIABILITY INSURANCE	9,000	.03522		144.20
		FUND TOTALS	41,685	.16296		667.20

***	FDND	TITLE: NEW DOUGLAS FIRE	RATE: .43800	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 606,033	2,654.48	
		TOTAL LEVY: 19,897		ORIGINAL 606,033	2,654.48	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	13,150	.28940	.30000	1,753.90
	035	LIABILITY INSURANCE	1,747	.03850		233.33
	064	AMBULANCE	5,000	.11010	.25000	667.26
		FUND TOTALS	19,897	.43800		2,654.49

***	FDPA	TITLE: PAWNEE FIRE	RATE: .30740	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 289,623	890.30	
		TOTAL LEVY: 91,580		ORIGINAL 289,623	890.30	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	80,830	.27130	.30000	785.75
	027	AUDIT	1,250	.00420	.00500	12.16
	035	LIABILITY INSURANCE	9,500	.03190		92.39
		FUND TOTALS	91,580	.30740		890.30





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\*\*\* J517 TITLE: JR COLLEGE 517 RATE: .32170 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,435,350	4,617.34	
TOTAL LEVY:	4,040,000		ORIGINAL	1,435,350	4,617.34	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,000,000	.15500	.15500	2,224.71
003	BOND AND INTEREST				
004	OPERATION BLDG&MAINT	325,000	.02500	.02500	358.82
027	AUDIT	25,000	.00210	.00500	30.14
035	LIABILITY INSURANCE	70,000	.00570		81.81
235	GENERAL INSURANCE	70,000	.00570		81.81
060	UNEMPLOYMENT INS	37,000	.00300		43.06
062	WORKMENS COMPENSATIN	175,000	.01420		203.81
141	HLTH,SFTY,HANDCP ACC	625,000	.05000	.05000	717.65
143	MEDICARE	63,000	.00510		73.20
149	AVERAGE ADDITONL TAX	650,000	.05590	.05590	802.33
	FUND TOTALS	4,040,000	.32170		4,617.34

(4848.21)

\*\*\* J522 TITLE: JR COLLEGE 522 RATE: .23970 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	78,162	187.32	
TOTAL LEVY:	6,453,960		ORIGINAL	78,162	187.32	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	3,600,000	.13200	.13200	103.15
003	BOND AND INTEREST				
004	OPERATION BLDG&MAINT	800,000	.02800	.02800	21.88
027	AUDIT	16,000	.00070	.00500	.55
035	LIABILITY INSURANCE	1,175,000	.04630		36.18
141	HLTH,SFTY,HANDCP ACC	862,960	.03270	.05000	25.55
	FUND TOTALS	6,453,960	.23970		187.31

(196.68)

\*\*\* J526 TITLE: JR COLLEGE 526 RATE: .35380 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	222,033,854	785,552.84	
TOTAL LEVY:	10,282,401		ORIGINAL	222,033,854	785,552.84	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	7,262,344	.24990	.27000	554,860.53
003	BOND AND INTEREST	841,354	.02890		64,167.54
004	OPERATION BLDG&MAINT	1,742,963	.06000	.07000	133,219.81
027	AUDIT	29,049	.00100	.00500	2,220.33
035	LIABILITY INSURANCE	406,691	.01400		31,084.62
	FUND TOTALS	10,282,401	.35380		785,552.83

(757,454.56)

\*\*\* LYDL TITLE: DOYLE LIBRARY DIST RATE: .13136 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	18,974,228	24,924.42	
TOTAL LEVY:	25,655		ORIGINAL	18,974,228	24,924.42	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	25,655	.13136	.15000	24,924.42
	FUND TOTALS	25,655	.13136		24,924.42

(26,170.64)

***	LYFW	TITLE: FARMS-WAGG LIBR	RATE:	.14996	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS	(10590)
					CURRENT	18,060,934	27,084.34	
					ORIGINAL	18,060,934	27,084.34	
		TOTAL LEVY:		30,700				
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
	001	CORPORATE	30,700	.14996	.15000	27,084.34		
		FUND TOTALS	30,700	.14996		27,084.34		(28,438.56)

***	LYGP	TITLE: GR PRAIRIE W LIBR	RATE:	.19558	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS	
					CURRENT	1,057,959	2,069.16	
					ORIGINAL	1,057,959	2,069.16	
		TOTAL LEVY:		64,000				
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
	001	CORPORATE	47,790	.14607	.15000	1,545.36		
	004	OPERATION BLDG&MAINT	6,000	.01833	.02000	193.92		
	005	IMRF	3,000	.00916		96.91		
	027	AUDIT	1,550	.00473	.00500	50.04		
	035	LIABILITY INSURANCE	2,360	.00721		76.28		
	047	SOCIAL SECURITY	3,300	.01008		106.64		
		FUND TOTALS	64,000	.19558		2,069.15		(2,172.61)

***	MTA1	TITLE: MTA AUD-NOK	RATE:	.06180	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS	
					CURRENT	19,075,639	11,787.56	
					ORIGINAL	19,075,639	11,787.56	
		TOTAL LEVY:		11,789				
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
	147	ASSESSING PURPOSES	11,789	.06180		11,787.56		
		FUND TOTALS	11,789	.06180		11,787.56		(12,376.94)

***	MTA3	TITLE: MTA BUT-IRV-ROUN	RATE:	.03375	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS	
					CURRENT	16,591,451	5,598.66	
					ORIGINAL	16,591,451	5,598.66	
		TOTAL LEVY:		5,600				
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
	147	ASSESSING PURPOSES	5,600	.03375		5,598.66		
		FUND TOTALS	5,600	.03375		5,598.66		(5,878.59)

***	MTA4	TITLE: MTA FIL/S FIL/WITT	RATE:	.05198	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS	
					CURRENT	11,542,890	5,999.60	
					ORIGINAL	11,542,890	5,999.60	
		TOTAL LEVY:		6,000				
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
	147	ASSESSING PURPOSES	6,000	.05198		5,999.60		
		FUND TOTALS	6,000	.05198		5,999.60		(6,299.58)

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\*\*\* MTA5 TITLE: MTA GRISH-WALSH RATE: .04215 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS (10590)

TOTAL LEVY:	3,000	CURRENT	6,850,229	EXTENDED TAX	2,886.82
		ORIGINAL	6,850,229	EXTENDED TAX	2,886.82
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	3,000	.04215		2,886.82
	FUND TOTALS	3,000	.04215		2,886.82

\*\*\* MTA6 TITLE: MTA HARV/PIT/ZANES RATE: .03640 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	7,000	CURRENT	19,230,525	EXTENDED TAX	6,999.62
		ORIGINAL	19,230,525	EXTENDED TAX	6,999.62
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	7,000	.03640		6,999.62
	FUND TOTALS	7,000	.03640		6,999.62

\*\*\* PKLF TITLE: LFLD PARK RATE: .36802 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	136,499	CURRENT	37,087,666	EXTENDED TAX	136,488.66
		ORIGINAL	37,087,666	EXTENDED TAX	136,488.66
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	35,790	.09650	.10000	35,789.24
003	BOND AND INTEREST	21,760	.05867		21,759.12
403	BOND ADJUSTMENT	656	.00176		652.74
027	AUDIT	1,800	.00485	.00500	1,798.73
035	LIABILITY INSURANCE	44,093	.11888		44,089.38
047	SOCIAL SECURITY	5,400	.01456		5,399.91
060	UNEMPLOYMENT INS				
062	WORKMENS COMPENSATIN				
145	RECREATIN & COMM CTR	27,000	.07280	.07500	26,999.55
	FUND TOTALS	136,499	.36802		136,488.67

\*\*\* PKNK TITLE: NOKOMIS PARK RATE: .24719 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	33,459	CURRENT	13,535,121	EXTENDED TAX	33,457.48
		ORIGINAL	13,535,121	EXTENDED TAX	33,457.48
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	13,385	.09889	.10000	13,384.89
031	WORKING CASH	3,346	.02472	.02500	3,345.88
035	LIABILITY INSURANCE	5,000	.03694		4,999.88
047	SOCIAL SECURITY	1,689	.01247		1,687.83
145	RECREATIN & COMM CTR	10,039	.07417	.07500	10,039.00
	FUND TOTALS	33,459	.24719		33,457.48

(10590)

(3,031.16)

(7,349.60)

(142,627.73)

(35,130.36)

\*\*\* PKPT TITLE: PITMAN TWP PARK RATE: .11022 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 7,257,782 7,999.48  
 TOTAL LEVY: 8,000 ORIGINAL 7,257,782 7,999.48

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.06889	.10000	4,999.86
145	RECREATIN & COMM CTR	3,000	.04133	.07500	2,999.62
FUND TOTALS		8,000	.11022		7,999.48

(8,399.45)

\*\*\* PKRM TITLE: RAYMOND PARK RATE: .14951 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 4,846,802 7,246.10  
 TOTAL LEVY: 8,000 ORIGINAL 4,846,802 7,246.10

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,600	.10000	.10000	4,846.57
035	LIABILITY INSURANCE				
047	SOCIAL SECURITY				
145	RECREATIN & COMM CTR	2,400	.04951	.07500	2,399.53
FUND TOTALS		8,000	.14951		7,246.10

(7,608.41)

\*\*\* TR01 TITLE: AUDUBON ROAD RATE: 1.18887 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 5,540,518 65,869.10  
 TOTAL LEVY: 65,808 ORIGINAL 5,540,518 65,869.10

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	36,321	.65555	.66000	36,320.62
008	BRIDGES	13,758	.24831	.25000	13,757.56
009	PERMANENT ROAD	9,190	.16700	.16700	9,252.60
010	EQUIPMENT & BUILDING	1,926	.03476	.03500	1,925.87
035	LIABILITY INSURANCE	4,613	.08325		4,612.45
FUND TOTALS		65,808	1.18887		65,869.10

(59,447.33)

\*\*\* TR02 TITLE: BOIS DARC ROAD RATE: .96513 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 13,092,642 126,360.60  
 TOTAL LEVY: 126,000 ORIGINAL 13,092,642 126,360.60

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	2,500	.01909		2,499.38
007	ROAD & BRIDGE	83,500	.63776	.66000	83,499.36
008	BRIDGES	5,000	.03818	.05000	4,998.75
009	PERMANENT ROAD	21,500	.16700	.16700	21,864.64
010	EQUIPMENT & BUILDING	4,500	.03437	.03500	4,499.93
035	LIABILITY INSURANCE	7,000	.05346		6,999.30
047	SOCIAL SECURITY	2,000	.01527		1,999.24
FUND TOTALS		126,000	.96513		126,360.60

(109,720.76)

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*** TR03		TITLE: BUTL GROV ROAD	RATE: 1.06265	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 5,926,069	62,973.16	(10570)
		TOTAL LEVY: 63,300		ORIGINAL 5,926,069	62,973.16	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	39,000	.65810	.66000	38,999.32	
008	BRIDGES	2,800	.04724	.05000	2,799.47	
009	PERMANENT ROAD	9,800	.16700	.16700	9,896.50	
010	EQUIPMENT & BUILDING	2,200	.03500	.03500	2,074.12	
035	LIABILITY INSURANCE	7,000	.11812		6,999.85	
047	SOCIAL SECURITY	2,500	.03719		2,203.90	(55,730.49)
	FUND TOTALS	63,300	1.06265		62,973.16	
*** TR04		TITLE: EAST FORK ROAD	RATE: .20600	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 48,775,538	100,478.24	
		TOTAL LEVY: 103,000		ORIGINAL 48,775,538	100,478.24	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
005	IMRF	8,000	.01640		7,999.24	
007	ROAD & BRIDGE	83,000	.16500	.16500	80,480.14	
035	LIABILITY INSURANCE	8,000	.01640		7,999.24	
047	SOCIAL SECURITY	4,000	.00820		3,999.62	(106,006.70)
	FUND TOTALS	103,000	.20600		100,478.24	
*** TR05		TITLE: FILLMORE ROAD	RATE: .92353	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 3,966,374	36,630.26	
		TOTAL LEVY: 37,500		ORIGINAL 3,966,374	36,630.26	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	24,000	.60000	.60000	23,797.98	
008	BRIDGES	2,000	.05000	.05000	1,983.17	
009	PERMANENT ROAD	7,000	.16700	.16700	6,623.77	
010	EQUIPMENT & BUILDING	1,500	.03500	.03500	1,388.22	
035	LIABILITY INSURANCE	3,000	.07153		2,837.12	
	FUND TOTALS	37,500	.92353		36,630.26	(31,506.81)
*** TR06		TITLE: GRISHAM ROAD	RATE: .99750	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 3,062,044	30,544.02	
		TOTAL LEVY: 30,900		ORIGINAL 3,062,044	30,544.02	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	17,900	.58457	.66000	17,899.86	
008	BRIDGES	2,000	.05000	.05000	1,531.03	
009	PERMANENT ROAD	5,000	.16700	.16700	5,113.64	
027	AUDIT	500	.01632		499.73	
035	LIABILITY INSURANCE	3,500	.11430		3,499.93	
047	SOCIAL SECURITY	2,000	.06531		1,999.83	(26,701.90)
	FUND TOTALS	30,900	.99750		30,544.02	



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***	TR07	TITLE: HARVEL ROAD	RATE: .94545	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,080,521	38,579.30	
		TOTAL LEVY: 54,700		ORIGINAL 4,080,521	38,579.30	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	33,800	.58876	.66000	24,024.48
008	BRIDGES	3,000	.05000	.05000	2,040.26
009	PERMANENT ROAD	10,000	.16700	.16700	6,814.47
010	EQUIPMENT & BUILDING	3,200	.02451	.03500	1,000.14
035	LIABILITY INSURANCE	4,700	.11518		4,699.95
	FUND TOTALS	54,700	.94545		38,579.30

(33,353.07)

***	TR08	TITLE: HILLSBORO ROAD	RATE: .62556	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 27,031,751	169,100.58	
		TOTAL LEVY: 169,000		ORIGINAL 27,031,751	169,100.58	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	87,500	.32369	.33000	87,499.46
008	BRIDGES	13,000	.04809	.05000	12,999.63
009	PERMANENT ROAD	45,000	.16700	.16700	45,143.23
035	LIABILITY INSURANCE	10,000	.03699		9,999.09
047	SOCIAL SECURITY	4,000	.01479		3,998.01
010	EQUIPMENT & BUILDING	9,500	.03500	.03500	9,461.16
	FUND TOTALS	169,000	.62556		169,100.58

(130,155.21)

***	TR09	TITLE: IRVING ROAD	RATE: .52438	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 5,641,241	29,581.08	
		TOTAL LEVY: 29,200		ORIGINAL 5,641,241	29,581.08	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	16,100	.27584	.33000	15,560.55
008	BRIDGES	2,700	.04786	.05000	2,699.86
009	PERMANENT ROAD	8,500	.16700	.16700	9,420.73
010	EQUIPMENT & BUILDING	1,900	.03368	.03500	1,899.94
	FUND TOTALS	29,200	.52438		29,581.08

(21,168.37)

***	TR10	TITLE: NOKOMIS ROAD	RATE: .46152	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 13,535,121	62,467.34	
		TOTAL LEVY: 62,218		ORIGINAL 13,535,121	62,467.34	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	22,085	.16316	.16500	22,083.92
008	BRIDGES	6,692	.04944	.05000	6,691.77
009	PERMANENT ROAD	22,352	.16700	.16700	22,603.67
010	EQUIPMENT & BUILDING	4,684	.03460	.03500	4,683.16
035	LIABILITY INSURANCE	6,405	.04732		6,404.82
	FUND TOTALS	62,218	.46152		62,467.34

(41,856.85)

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\*\*\* TR11 TITLE: NO LFLD ROAD RATE: .36353 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	35,895,437	130,490.04	
	TOTAL LEVY:	125,550	ORIGINAL	35,895,437	130,490.04	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	55,000	.15322	.16500	54,998.72
008	BRIDGES			.05000	
009	PERMANENT ROAD	55,000	.16700	.16700	59,945.08 ✓
010	EQUIPMENT & BUILDING	11,150	.03106	.03500	11,149.07
035	LIABILITY INSURANCE	4,400	.01225		4,397.17
	FUND TOTALS	125,550	.36353		130,490.04

(174,092.21)

\*\*\* TR12 TITLE: PITMAN ROAD RATE: 1.06122 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	7,257,782	77,021.18	
	TOTAL LEVY:	78,000	ORIGINAL	7,257,782	77,021.18	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	48,000	.66000	.66000	47,901.45
008	BRIDGES	10,000	.13778	.25000	9,999.79
009	PERMANENT ROAD	13,000	.16700	.16700	12,120.52 ✓
035	LIABILITY INSURANCE	5,000	.06889		4,999.90
047	SOCIAL SECURITY	2,000	.02755		1,999.52
	FUND TOTALS	78,000	1.06122		77,021.18

(68,145.69)

\*\*\* TR13 TITLE: RAYMOND ROAD RATE: .84188 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	9,853,403	82,953.74	
	TOTAL LEVY:	81,000	ORIGINAL	9,853,403	82,953.74	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	60,000	.60892	.66000	59,999.27
008	BRIDGES	500	.00507	.05000	499.57
009	PERMANENT ROAD	14,500	.16700	.16700	16,455.17 ✓
035	LIABILITY INSURANCE	6,000	.06089		5,999.73
	FUND TOTALS	81,000	.84188		82,953.74

(69,823.50)

\*\*\* TR14 TITLE: ROUNTREE ROAD RATE: .93926 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	5,024,141	47,189.92	
	TOTAL LEVY:	46,600	ORIGINAL	5,024,141	47,189.92	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	28,000	.55730	.66000	27,999.64
008	BRIDGES	10,800	.21496	.25000	10,799.93
009	PERMANENT ROAD	7,800	.16700	.16700	8,390.35 ✓
	FUND TOTALS	46,600	.93926		47,189.92

(40,739.55)

*** TR15		TITLE: SO FILLMORE ROAD	RATE: 1.13545	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,848,278	20,986.60	
TOTAL LEVY: 20,900				ORIGINAL 1,848,278	20,986.60	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	12,000	.64925	.66000	12,000.13	
008	BRIDGES	900	.04869	.05000	899.94	
009	PERMANENT ROAD	3,000	.16700	.16700	3,086.67	
035	LIABILITY INSURANCE	4,500	.24346		4,499.89	
047	SOCIAL SECURITY	500	.02705		499.97	
FUND TOTALS		20,900	1.13545		20,986.60	(18794.92)
*** TR16		TITLE: SO LFLD ROAD	RATE: .51865	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 17,247,415	89,454.22	
TOTAL LEVY: 91,000				ORIGINAL 17,247,415	89,454.22	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	43,750	.25000	.25000	43,118.78	
008	BRIDGES	5,000	.02898	.05000	4,998.33	
009	PERMANENT ROAD	29,500	.16700	.16700	28,803.34	
035	LIABILITY INSURANCE	5,000	.02898		4,998.33	
047	SOCIAL SECURITY	1,500	.00869		1,498.81	
010	EQUIPMENT & BUILDING	6,250	.03500	.03500	6,036.63	
FUND TOTALS		91,000	.51865		89,454.22	(63,683.42)
*** TR17		TITLE: WALSHVILLE ROAD	RATE: 1.20969	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 3,788,185	45,825.20	
TOTAL LEVY: 46,000				ORIGINAL 3,788,185	45,825.20	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	24,500	.64674	.66000	24,499.65	
008	BRIDGES	9,000	.23758	.25000	8,999.95	
009	PERMANENT ROAD	6,500	.16700	.16700	6,326.26	
035	LIABILITY INSURANCE	5,000	.13198		4,999.64	
047	SOCIAL SECURITY	1,000	.02639		999.70	
FUND TOTALS		46,000	1.20969		45,825.20	(41,473.88)
*** TR18		TITLE: WITT ROAD	RATE: .70410	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 5,728,238	40,332.12	
TOTAL LEVY: 43,000				ORIGINAL 5,728,238	40,332.12	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	21,000	.33000	.33000	18,902.99	
008	BRIDGES	3,000	.05000	.05000	2,864.09	
009	PERMANENT ROAD	10,000	.16700	.16700	9,566.06	
010	EQUIPMENT & BUILDING	2,000	.03491	.03500	1,999.71	
035	LIABILITY INSURANCE	6,000	.10474		5,999.70	
047	SOCIAL SECURITY	1,000	.01745		999.57	
FUND TOTALS		43,000	.70410		40,332.12	(32,304.36)

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***	TR19	TITLE: ZANESVILLE ROAD	RATE: 1.00348	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 7,892,222	79,196.68	
		TOTAL LEVY: 80,800		ORIGINAL 7,892,222	79,196.68	(10590)

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	51,000	.63361	.66000	50,005.78
008	BRIDGES	4,000	.05068	.25000	3,999.77
009	PERMANENT ROAD	13,000	.16700	.16700	13,179.98
010	EQUIPMENT & BUILDING	2,800	.03500	.03500	2,762.27
035	LIABILITY INSURANCE	8,000	.10136		7,999.54
047	SOCIAL SECURITY	2,000	.01583		1,249.34
	FUND TOTALS	80,800	1.00348		79,196.68

(69,317.54)

***	TT01	TITLE: AUDUBON TWP	RATE: .58760	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 5,540,518	32,556.36	
		TOTAL LEVY: 32,557		ORIGINAL 5,540,518	32,556.36	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	24,702	.44584	.45000	24,702.06
011	PUBLIC ASSISTANCE	500	.00902	.10000	499.76
035	LIABILITY INSURANCE	3,948	.07125		3,947.65
047	SOCIAL SECURITY	3,407	.06149		3,406.89
	FUND TOTALS	32,557	.58760		32,556.36

(34,194.18)

***	TT02	TITLE: BOIS DARC TWP	RATE: .34368	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 13,092,642	44,996.30	
		TOTAL LEVY: 45,000		ORIGINAL 13,092,642	44,996.30	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	32,400	.24746	.25000	32,398.70
005	IMRF	3,600	.02749		3,599.13
011	PUBLIC ASSISTANCE	3,000	.02291	.10300	2,999.49
035	LIABILITY INSURANCE	4,000	.03055		3,999.76
047	SOCIAL SECURITY	2,000	.01527		1,999.22
	FUND TOTALS	45,000	.34368		44,996.30

(47,246.12)

***	TT03	TITLE: BUTL GROV TWP	RATE: .34186	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 5,926,069	20,258.78	
		TOTAL LEVY: 20,500		ORIGINAL 5,926,069	20,258.78	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	16,000	.26594	.45000	15,759.73
011	PUBLIC ASSISTANCE	1,000	.01687	.10420	999.72
035	LIABILITY INSURANCE	1,000	.01687		999.72
047	SOCIAL SECURITY	2,500	.04218		2,499.61
	FUND TOTALS	20,500	.34186		20,258.78

(21,271.17)

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***	TT04	TITLE: EAST FORK TWP	RATE: .12703	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 48,775,538	61,960.48	(10590)
				ORIGINAL 48,775,538	61,960.48	

TOTAL LEVY: 64,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	50,000	.10039	.45000	48,966.48
011	PUBLIC ASSISTANCE	8,000	.01640	.10000	7,999.31
047	SOCIAL SECURITY	6,000	.01024		4,994.69
	FUND TOTALS	64,000	.12703		61,960.48

(65,058.50)

***	TT05	TITLE: FILLMORE TWP	RATE: .56917	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 3,966,374	22,575.52	
				ORIGINAL 3,966,374	22,575.52	

TOTAL LEVY: 23,500

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	18,000	.45000	.45000	17,848.77
011	PUBLIC ASSISTANCE	2,000	.03094	.10650	1,227.20
035	LIABILITY INSURANCE	2,000	.05042		1,999.86
047	SOCIAL SECURITY	1,500	.03781		1,499.69
	FUND TOTALS	23,500	.56917		22,575.52

(23,704.30)

***	TT06	TITLE: GRISHAM TWP	RATE: .64006	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 3,062,044	19,598.94	
				ORIGINAL 3,062,044	19,598.94	

TOTAL LEVY: 19,600

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	13,000	.42455	.45000	12,999.92
011	PUBLIC ASSISTANCE	3,100	.10123	.10950	3,099.71
027	AUDIT	500	.01632		499.73
035	LIABILITY INSURANCE	1,000	.03265		999.76
047	SOCIAL SECURITY	2,000	.06531		1,999.82
	FUND TOTALS	19,600	.64006		19,598.94

(20,578.88)

***	TT07	TITLE: HARVEL TWP	RATE: .44378	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,080,521	18,108.66	
				ORIGINAL 4,080,521	18,108.66	

TOTAL LEVY: 20,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,000	.44378	.45000	18,108.66
011	PUBLIC ASSISTANCE			.10000	
	FUND TOTALS	20,000	.44378		18,108.66

(19,014.09)

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***	TT08	TITLE: HILLSBORO TWP	RATE:	.21736	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	27,031,751	58,756.38	(10590)
		TOTAL LEVY: 60,000		ORIGINAL	27,031,751	58,756.38	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	40,000	.14797	.25000	39,998.99
011	PUBLIC ASSISTANCE	11,000	.04069	.10400	10,999.25
035	LIABILITY INSURANCE	6,000	.01761		4,760.30
047	SOCIAL SECURITY	3,000	.01109		2,997.83
	FUND TOTALS	60,000	.21736		58,756.37

(61,694.19)

***	TT09	TITLE: IRVING TWP	RATE:	.30712	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	5,641,241	17,325.88	
		TOTAL LEVY: 17,600		ORIGINAL	5,641,241	17,325.88	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	16,500	.28763	.45000	16,226.37
011	PUBLIC ASSISTANCE	1,100	.01949	.10000	1,099.51
	FUND TOTALS	17,600	.30712		17,325.88

(18,192.17)

***	TT10	TITLE: NOKOMIS TWP	RATE:	.58195	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	13,535,121	78,767.68	
		TOTAL LEVY: 78,771		ORIGINAL	13,535,121	78,767.68	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	33,463	.24723	.25000	33,462.90
011	PUBLIC ASSISTANCE	13,920	.10284	.10400	13,919.53
016	LIBRARY	20,077	.14833	.15000	20,076.66
028	LIBRARY BLDG	2,676	.01977	.02000	2,675.89
035	LIABILITY INSURANCE	3,450	.02548		3,448.75
047	SOCIAL SECURITY	5,185	.03830		5,183.95
	FUND TOTALS	78,771	.58195		78,767.68

(82,706.06)

***	TT11	TITLE: NO LFLD TWP	RATE:	.37169	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	35,895,437	133,419.34	
		TOTAL LEVY: 133,431		ORIGINAL	35,895,437	133,419.34	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	84,271	.23476	.25000	84,267.86
011	PUBLIC ASSISTANCE			.10500	
027	AUDIT	3,000	.00835		2,997.26
035	LIABILITY INSURANCE	10,000	.02785		9,996.85
047	SOCIAL SECURITY	14,000	.03900		13,999.18
054	GENERAL ASSISTANCE	22,160	.06173	.10500	22,158.19
	FUND TOTALS	133,431	.37169		133,419.34

(140,090.30)



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*** TT12		TITLE: PITMAN TWP	RATE: .50288	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 7,257,782	36,497.86	(10590)
TOTAL LEVY:		36,500		ORIGINAL 7,257,782	36,497.86	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	27,900	.38441	.45000	27,899.58	
005	IMRF	3,000	.04133		2,999.64	
011	PUBLIC ASSISTANCE	1,000	.01377	.10590	999.39	
035	LIABILITY INSURANCE	3,600	.04960		3,599.85	
047	SOCIAL SECURITY	1,000	.01377		999.39	
FUND TOTALS		36,500	.50288		36,497.85	(38,322.74)
*** TT13		TITLE: RAYMOND TWP	RATE: .35012	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 9,853,403	34,498.14	
TOTAL LEVY:		34,500		ORIGINAL 9,853,403	34,498.14	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	32,500	.32983	.45000	32,498.92	
011	PUBLIC ASSISTANCE	2,000	.02029	.10500	1,999.22	
FUND TOTALS		34,500	.35012		34,498.14	(36,223.05)
*** TT14		TITLE: ROUNTREE TWP	RATE: .22889	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 5,024,141	11,499.70	
TOTAL LEVY:		11,500		ORIGINAL 5,024,141	11,499.70	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	11,000	.21894	.45000	10,999.80	
011	PUBLIC ASSISTANCE	500	.00995	.10610	499.90	
FUND TOTALS		11,500	.22889		11,499.70	(12,074.69)
*** TT15		TITLE: SO FILLMORE TWP	RATE: .69176	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,848,278	12,785.66	
TOTAL LEVY:		13,600		ORIGINAL 1,848,278	12,785.66	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	9,000	.45000	.45000	8,317.26	
005	IMRF	100	.00541		99.99	
011	PUBLIC ASSISTANCE	2,000	.10110	.10110	1,868.61	
035	LIABILITY INSURANCE	2,000	.10820		1,999.84	
047	SOCIAL SECURITY	500	.02705		499.96	
FUND TOTALS		13,600	.69176		12,785.66	(13,424.94)

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\*\*\* TT16 TITLE: SO LFLD TWP RATE: .49989 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS (10590)

CURRENT 17,247,415 86,217.70

TOTAL LEVY: 90,300 ORIGINAL 17,247,415 86,217.70

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	56,000	.32468	.45000	55,998.65
011	PUBLIC ASSISTANCE	25,000	.12130	.12130	20,921.02
035	LIABILITY INSURANCE	5,000	.02898		4,998.28
047	SOCIAL SECURITY	4,300	.02493		4,299.76
	FUND TOTALS	90,300	.49989		86,217.71

(90528.59)

\*\*\* TT17 TITLE: WALSHVILLE TWP RATE: .32995 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 3,788,185 12,499.04

TOTAL LEVY: 12,500 ORIGINAL 3,788,185 12,499.04

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	10,000	.26397	.45000	9,999.61
011	PUBLIC ASSISTANCE	1,250	.03299	.10000	1,249.71
047	SOCIAL SECURITY	1,250	.03299		1,249.71
	FUND TOTALS	12,500	.32995		12,499.03

(13,123.98)

\*\*\* TT18 TITLE: WITT TWP RATE: .74368 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 5,728,238 42,598.80

TOTAL LEVY: 44,500 ORIGINAL 5,728,238 42,598.80

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	22,000	.38365	.45000	21,975.89
011	PUBLIC ASSISTANCE			.10530	
016	LIBRARY	9,500	.15000	.15000	8,592.16
027	AUDIT	1,000	.01745		999.55
035	LIABILITY INSURANCE	2,500	.04364		2,499.75
047	SOCIAL SECURITY	2,500	.04364		2,499.75
054	GENERAL ASSISTANCE	7,000	.10530	.10530	6,031.70
	FUND TOTALS	44,500	.74368		42,598.80

(44,728.74)

\*\*\* TT19 TITLE: ZANESVILLE TWP RATE: .34526 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 7,892,222 27,248.86

TOTAL LEVY: 27,250 ORIGINAL 7,892,222 27,248.86

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	23,000	.29142	.45000	22,999.66
011	PUBLIC ASSISTANCE	2,000	.02534	.10000	1,999.90
047	SOCIAL SECURITY	2,250	.02850		2,249.30
	FUND TOTALS	27,250	.34526		27,248.86

(28,611.30)

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*** U001		TITLE: MRRSNVL DIST 001	RATE: 4.26037	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,165,342	49,647.84	(10590)
TOTAL LEVY: 1,110,297				ORIGINAL 1,165,342	49,647.84	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	575,761	2.20926	3.00000	25,745.41	
003	BOND AND INTEREST	226,043	.86736		10,107.70	
004	OPERATION BLDG&MAINT	103,283	.39631	.50000	4,618.36	
005	IMRF	40,170	.15414		1,796.26	
030	TRANSPORTATION	51,642	.19816	.20000	2,309.24	
031	WORKING CASH	12,910	.04954	.05000	577.31	
032	FIRE PREVENT&SAFETY	12,910	.04954	.05000	577.31	
033	SPECIAL EDUCATION	10,328	.03963	.04000	461.82	
035	LIABILITY INSURANCE	51,500	.19762		2,302.95	(41,517.14)
047	SOCIAL SECURITY	25,750	.09881		1,151.47	
057	PURCHASE/RENTL LEASE			.50000		
FUND TOTALS		1,110,297	4.26037		49,647.83	
*** U002		TITLE: PANHANDL DIST 002	RATE: 3.66364	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 37,251,385	1,364,757.12	
TOTAL LEVY: 1,436,537				ORIGINAL 37,251,385	1,364,757.12	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	855,607	2.18209	2.20000	812,859.03	
003	BOND AND INTEREST					
004	OPERATION BLDG&MAINT	145,842	.37194	.37500	138,552.85	
005	IMRF	75,732	.19314		71,947.35	
030	TRANSPORTATION	77,782	.19837	.20000	73,895.60	
031	WORKING CASH	19,445	.04959	.05000	18,472.97	
033	SPECIAL EDUCATION	15,556	.03967	.04000	14,777.63	
035	LIABILITY INSURANCE	178,588	.45546		169,665.22	(1,432,994.98)
047	SOCIAL SECURITY	67,985	.17338		64,586.47	
FUND TOTALS		1,436,537	3.66364		1,364,757.12	
*** U003		TITLE: HILLS DIST 003	RATE: 4.50766	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 90,318,061	4,071,231.14	
TOTAL LEVY: 4,188,223				ORIGINAL 90,318,061	4,071,231.14	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	2,232,000	2.40000	2.40000	2,167,633.48	
003	BOND AND INTEREST	770,723	.83277		752,141.72	
004	OPERATION BLDG&MAINT	465,500	.50000	.50000	451,590.31	
005	IMRF	144,500	.15613		141,013.59	
030	TRANSPORTATION	186,000	.20000	.20000	180,636.12	
031	WORKING CASH	47,000	.05000	.05000	45,159.03	
032	FIRE PREVENT&SAFETY	47,000	.05000	.05000	45,159.03	
033	SPECIAL EDUCATION	37,500	.04000	.04000	36,127.22	
035	LIABILITY INSURANCE	134,500	.14532		131,250.21	(3,485,043.88)
047	SOCIAL SECURITY	123,500	.13344		120,520.42	
FUND TOTALS		4,188,223	4.50766		4,071,231.13	



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*** U004		TITLE: VIRDEN DIST 004	RATE: 4.32661	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,607,918	69,568.34	105%
TOTAL LEVY:		1,544,725		ORIGINAL 1,607,918	69,568.34	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	915,300	2.55000	2.55000	41,001.91	
003	BOND AND INTEREST	174,925	.49891		8,022.06	
004	OPERATION BLDG&MAINT	179,500	.50000	.50000	8,039.59	
005	IMRF	63,000	.17968		2,889.11	
030	TRANSPORTATION	71,800	.20000	.20000	3,215.84	
031	WORKING CASH			.05000		
032	FIRE PREVENT&SAFETY	17,900	.05000	.05000	803.96	
033	SPECIAL EDUCATION	14,300	.04000	.04000	643.17	
035	LIABILITY INSURANCE	62,000	.17683		2,843.28	(64,623.60)
047	SOCIAL SECURITY	46,000	.13119		2,109.43	
FUND TOTALS		1,544,725	4.32661		69,568.35	
*** U005		TITLE: MT OLIVE DIST 005	RATE: 5.81324	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 2,851,662	165,773.84	
TOTAL LEVY:		883,685		ORIGINAL 2,851,662	165,773.84	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	372,000	2.40000	2.40000	68,439.84	
003	BOND AND INTEREST	247,735	1.67750		47,836.60	
004	OPERATION BLDG&MAINT	116,250	.75000	.75000	21,387.45	
005	IMRF	50,000	.33856		9,654.58	
030	TRANSPORTATION	31,000	.20000	.20000	5,703.32	
031	WORKING CASH	7,750	.05000	.05000	1,425.83	
032	FIRE PREVENT&SAFETY			.05000		
033	SPECIAL EDUCATION	6,200	.04000	.04000	1,140.66	
035	LIABILITY INSURANCE	45,000	.30471		8,689.29	(123,834.10)
047	SOCIAL SECURITY	7,750	.05247		1,496.27	
FUND TOTALS		883,685	5.81324		165,773.84	
*** U008		TITLE: PANA DIST 008	RATE: 4.55392	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,165,953	53,096.54	
TOTAL LEVY:		2,273,181		ORIGINAL 1,165,953	53,096.54	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	1,202,478	2.40893	2.55000	28,086.98	
003	BOND AND INTEREST	331,300	.66370		7,738.43	
004	OPERATION BLDG&MAINT	237,740	.47627	.50000	5,553.08	
005	IMRF	110,000	.22037		2,569.41	
030	TRANSPORTATION	95,096	.19051	.20000	2,221.26	
031	WORKING CASH	23,774	.04763	.05000	555.34	
032	FIRE PREVENT&SAFETY	23,774	.04763	.05000	555.34	
033	SPECIAL EDUCATION	19,019	.03811	.04000	444.34	
035	LIABILITY INSURANCE	150,000	.30050		3,503.69	(47,626.02)
047	SOCIAL SECURITY	80,000	.16027		1,868.67	
FUND TOTALS		2,273,181	4.55392		53,096.54	

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\*\*\* U011 TITLE: PAWNEE DIST 011 RATE: 3.55490 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 1,731,141 61,540.36

ORIGINAL 1,731,141 61,540.36

TOTAL LEVY: 1,581,156

(1590)

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	846,400	1.84000	1.84000	31,853.01
003	BOND AND INTEREST	159,456	.40050		6,933.22 ✓
004	OPERATION BLDG&MAINT	230,000	.50000	.50000	8,655.71
005	IMRF	12,000	.03010		521.07
030	TRANSPORTATION	92,000	.20000	.20000	3,462.28
031	WORKING CASH	23,000	.05000	.05000	865.57
032	FIRE PREVENT&SAFETY	23,000	.05000	.05000	865.57
033	SPECIAL EDUCATION	18,400	.04000	.04000	692.46
035	LIABILITY INSURANCE	108,400	.27230		4,713.90
047	SOCIAL SECURITY	68,500	.17200		2,977.56
	FUND TOTALS	1,581,156	3.55490		61,540.35

(57,337.49)

\*\*\* U012 TITLE: LITCHFLD DIST 012 RATE: 4.77764 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 57,003,649 2,723,429.90

ORIGINAL 57,003,649 2,723,429.90

TOTAL LEVY: 2,803,268

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,291,682	2.20000	2.20000	1,254,080.63
003	BOND AND INTEREST	530,540	.90524		516,019.98 ✓
004	OPERATION BLDG&MAINT	293,564	.50000	.50000	285,018.32
005	IMRF	120,361	.20536		117,062.73
030	TRANSPORTATION	117,426	.20000	.20000	114,007.33
031	WORKING CASH	29,356	.05000	.05000	28,501.83
032	FIRE PREVENT&SAFETY	29,356	.05000	.05000	28,501.83
033	SPECIAL EDUCATION	23,485	.04000	.04000	22,801.47
035	LIABILITY INSURANCE	276,493	.47177		268,926.19
047	SOCIAL SECURITY	91,005	.15527		88,509.59
	FUND TOTALS	2,803,268	4.77764		2,723,429.90

(2,317,780.42)

*ok to delete wrong in (part)*

\*\*\* U013 TITLE: DIVERNON DIST 013 RATE: 3.73230 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 281,971 10,523.98

ORIGINAL 281,971 10,523.98

TOTAL LEVY: 580,822

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	344,800	2.20000	2.20000	6,203.35
003	BOND AND INTEREST	56,822	.37610		1,060.49 ✓
004	OPERATION BLDG&MAINT	82,000	.52500	.52500	1,480.34
005	IMRF	20,000	.13240		373.33
030	TRANSPORTATION	31,300	.20000	.20000	563.94
031	WORKING CASH	7,800	.05000	.05000	140.99
032	FIRE PREVENT&SAFETY	7,800	.05000	.05000	140.99
033	SPECIAL EDUCATION	6,300	.04000	.04000	112.79
035	LIABILITY INSURANCE	24,000	.15880		447.77
047	SOCIAL SECURITY				
	FUND TOTALS	580,822	3.73230		10,523.99

(9,926.68)

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\*\*\* U022 TITLE: NOKOMIS DIST 022 RATE: 5.35373 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 1,597,325 CURRENT 25,309,645 1,355,008.44 ORIGINAL 25,309,645 1,355,008.44

Table with columns: FUND, FUND DESCRIPTION, FUND LEVY, FUND RATE, MAX RATE, FUND EXTENSION. Rows include EDUCATION, BOND AND INTEREST, OPERATION BLDG&MAINT, IMRF, TRANSPORTATION, WORKING CASH, FIRE PREVENT&SAFETY, SPECIAL EDUCATION, LIABILITY INSURANCE, SOCIAL SECURITY, and FUND TOTALS.

(1,063,623.03)

\*\*\* U02A TITLE: BOND CO DIST 02A RATE: 4.24542 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 2,731,506 CURRENT 465,843 19,776.96 ORIGINAL 465,843 19,776.96

Table with columns: FUND, FUND DESCRIPTION, FUND LEVY, FUND RATE, MAX RATE, FUND EXTENSION. Rows include EDUCATION, BOND AND INTEREST, OPERATION BLDG&MAINT, IMRF, TRANSPORTATION, WORKING CASH, FIRE PREVENT&SAFETY, SPECIAL EDUCATION, LIABILITY INSURANCE, SOCIAL SECURITY, PURCHASE/RENTL LEASE, and FUND TOTALS.

(18,024.69)

\*\*\* U03A TITLE: GIRARD DIST 03A RATE: 5.11589 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 1,197,958 CURRENT 27,467 1,405.18 ORIGINAL 27,467 1,405.18

Table with columns: FUND, FUND DESCRIPTION, FUND LEVY, FUND RATE, MAX RATE, FUND EXTENSION. Rows include EDUCATION, BOND AND INTEREST, OPERATION BLDG&MAINT, IMRF, TRANSPORTATION, WORKING CASH, FIRE PREVENT&SAFETY, SPECIAL EDUCATION, LIABILITY INSURANCE, SOCIAL SECURITY, and FUND TOTALS.

(994.89)

FORM 141T-2G-0



DATE 06/20/95

TAX DISTRICT FUND BREAKOUT FOR THE COUNTY OF MONTGOMERY

***	U05A	TITLE: HIGHLAND DIST 05A	RATE: 3.74240	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 78,162	2,925.10	
				ORIGINAL 78,162	2,925.10	(105%)
		TOTAL LEVY: 4,906,700				

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	3,102,000	2.35000	2.35000	1,836.79
003	BOND AND INTEREST	225,900	.18030		140.92
004	OPERATION BLDG&MAINT	660,000	.50000	.50000	390.81
005	IMRF	130,000	.10290		80.43
030	TRANSPORTATION	264,000	.20000	.20000	156.32
031	WORKING CASH	66,000	.05000	.05000	39.08
032	FIRE PREVENT&SAFETY	66,000	.05000	.05000	39.08
033	SPECIAL EDUCATION	52,800	.04000	.04000	31.26
035	LIABILITY INSURANCE	220,000	.17420		136.16
047	SOCIAL SECURITY	120,000	.09500		74.25
	FUND TOTALS	4,906,700	3.74240		2,925.10

(2923.39)

***	U066	TITLE: WITT DIST 066	RATE: 5.80523	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 5,042,224	292,712.38	
				ORIGINAL 5,042,224	292,712.38	
		TOTAL LEVY: 396,219				

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	195,000	2.70000	2.70000	136,139.90
003	BOND AND INTEREST	49,219	.97613		49,218.61
004	OPERATION BLDG&MAINT	36,000	.50000	.50000	25,211.09
005	IMRF	10,000	.19832		9,999.73
030	TRANSPORTATION	25,000	.20000	.20000	10,084.44
031	WORKING CASH	10,000	.05000	.05000	2,521.11
032	FIRE PREVENT&SAFETY	10,000	.05000	.05000	2,521.11
033	SPECIAL EDUCATION	6,000	.04000	.04000	2,016.89
035	LIABILITY INSURANCE	45,000	.89246		44,999.78
047	SOCIAL SECURITY	10,000	.19832		9,999.73
	FUND TOTALS	396,219	5.80523		292,712.39

(255,668.46)

***	U203	TITLE: VANDALIA DIST 203	RATE: 3.51850	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 943,101	33,183.14	
				ORIGINAL 943,101	33,183.14	
		TOTAL LEVY: 1,951,974				

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,024,664	1.84000	1.84000	17,353.13
003	BOND AND INTEREST	167,530	.30560		2,882.13
004	OPERATION BLDG&MAINT	278,441	.50000	.50000	4,715.52
005	IMRF	102,000	.18610		1,755.12
030	TRANSPORTATION	111,376	.20000	.20000	1,886.21
031	WORKING CASH	27,844	.05000	.05000	471.55
032	FIRE PREVENT&SAFETY	27,844	.05000	.05000	471.55
033	SPECIAL EDUCATION	22,275	.04000	.04000	377.24
035	LIABILITY INSURANCE	93,000	.16970		1,600.45
047	SOCIAL SECURITY	92,000	.16790		1,583.47
057	PURCHASE/RENTL LEASE	5,000	.00920	.05000	86.77
	FUND TOTALS	1,951,974	3.51850		33,183.14

(31,816.06)

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*** U204	TITLE: RAMSEY DIST 204	RATE: 3.36593	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 249,350	8,392.92	
	TOTAL LEVY: 428,299		ORIGINAL 249,350	8,392.92	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	234,790	1.84000	1.84000	4,588.03
003	BOND AND INTEREST	33,320	.26420		658.78
004	OPERATION BLDG&MAINT	47,850	.37500	.37500	935.06
005	IMRF	23,577	.18692		466.08
030	TRANSPORTATION	25,520	.20000	.20000	498.70
031	WORKING CASH	6,380	.05000	.05000	124.67
032	FIRE PREVENT&SAFETY			.05000	
033	SPECIAL EDUCATION	5,105	.04000	.04000	99.74
035	LIABILITY INSURANCE	17,812	.14121		352.11
047	SOCIAL SECURITY	27,565	.21860		545.08
057	PURCHASE/RENTL LEASE	6,380	.05000	.05000	124.67
	FUND TOTALS	428,299	3.36593		8,392.92

(8,120.85)

*** VCBT	TITLE: BUTLER CORP	RATE: .70896	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 446,654	3,166.70	
	TOTAL LEVY: 15,810		ORIGINAL 446,654	3,166.70	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	13,760	.25000	.25000	1,116.67
012	FIRE PROTECTION	500	.11194	.20000	500.00
035	LIABILITY INSURANCE	1,550	.34702		1,550.03
040	STREET&BRIDGE ALLEYS				
070	CITY SHARE RD/BRIDGE				
	FUND TOTALS	15,810	.70896		3,166.70

(3,325.04)

*** VCCF	TITLE: COFFEEN CORP	RATE: .82575	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 1,997,958	16,497.98	
	TOTAL LEVY: 16,500		ORIGINAL 1,997,958	16,497.98	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.25025	.26370	4,999.84
014	POLICE PROTECTION	1,500	.07500	.07500	1,498.45
027	AUDIT	2,500	.12512		2,499.82
035	LIABILITY INSURANCE	7,500	.37538		7,499.86
040	STREET&BRIDGE ALLEYS			.06000	
070	CITY SHARE RD/BRIDGE				
	FUND TOTALS	16,500	.82575		16,497.97

(17,322.87)

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*** VCCL		TITLE: COALTON CORP	RATE: .64665	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 695,416	4,497.06	
		TOTAL LEVY: 4,497		ORIGINAL 695,416	4,497.06	(10570)
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	1,643	.23626	.25000	1,643.05	
012	FIRE PROTECTION	492	.07074	.07500	491.95	
035	LIABILITY INSURANCE	2,362	.33965		2,362.06	(4,721.91)
070	CITY SHARE RD/BRIDGE					
	FUND TOTALS	4,497	.64665		4,497.06	
*** VCDN		TITLE: DONNELSON CORP	RATE: 1.16651	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 442,328	5,159.76	
		TOTAL LEVY: 9,416		ORIGINAL 442,328	5,159.76	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	5,175	.26930	.26930	1,191.18	
012	FIRE PROTECTION			.40000		
014	POLICE PROTECTION	500	.07500	.07500	331.74	
027	AUDIT	504	.11077		489.96	
035	LIABILITY INSURANCE	2,910	.63957		2,828.98	
040	STREET&BRIDGE ALLEYS			.06000		(5,417.75)
047	SOCIAL SECURITY	327	.07187		317.90	
070	CITY SHARE RD/BRIDGE					
072	WATER WORKS SYSTEM			.01660		
	FUND TOTALS	9,416	1.16651		5,159.76	
*** VCFM		TITLE: FILLMORE CORP	RATE: .63460	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,005,582	6,381.42	
		TOTAL LEVY: 7,000		ORIGINAL 1,005,582	6,381.42	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	2,000	.13739	.27010	1,381.57	
027	AUDIT	1,500	.14916		1,499.93	
035	LIABILITY INSURANCE	2,500	.24861		2,499.98	
040	STREET&BRIDGE ALLEYS			.06000		(6,700.50)
047	SOCIAL SECURITY	1,000	.09944		999.95	
070	CITY SHARE RD/BRIDGE					
	FUND TOTALS	7,000	.63460		6,381.43	
*** VCFV		TITLE: FARMERSVILLE CORP	RATE: .26700	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 3,011,111	8,039.50	
		TOTAL LEVY: 31,000		ORIGINAL 3,011,111	8,039.50	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	31,000	.26700	.26700	8,039.50	
070	CITY SHARE RD/BRIDGE					(8,441.48)
	FUND TOTALS	31,000	.26700		8,039.50	



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***	VCHB	TITLE: HILLSBORO CORP	RATE: 1.77538	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 19,978,568	354,695.22	(10590)
		TOTAL LEVY: 390,205		ORIGINAL 19,978,568	354,695.22	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	67,000	.25000	.25000	49,946.38
005	IMRF	98,815	.49460		98,813.92
012	FIRE PROTECTION	14,400	.07207	.07500	14,398.54
014	POLICE PROTECTION	27,000	.07500	.07500	14,983.91
016	LIBRARY	36,400	.15000	.15000	29,967.83
027	AUDIT	3,000	.01501		2,998.78
035	LIABILITY INSURANCE	56,550	.28305		56,549.29
047	SOCIAL SECURITY	61,980	.31023		61,979.46
060	UNEMPLOYMENT INS	4,700	.02352		4,698.96
062	WORKMENS COMPENSATIN	20,360	.10190		20,358.14
070	CITY SHARE RD/BRIDGE				
	FUND TOTALS	390,205	1.77538		354,695.21

372,429.97

***	VCHV	TITLE: HARVEL CORP	RATE: .78210	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 748,400	5,853.22	
		TOTAL LEVY: 10,325		ORIGINAL 748,400	5,853.22	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	2,000	.15337	.29570	1,147.82
014	POLICE PROTECTION	75	.00575	.07500	43.03
027	AUDIT	1,000	.07668		573.87
035	LIABILITY INSURANCE	6,600	.49646		3,715.50
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	650	.04984		373.00
070	CITY SHARE RD/BRIDGE				
	FUND TOTALS	10,325	.78210		5,853.22

(6,145.88)

***	VCIR	TITLE: IRVING CORP	RATE: .80060	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,261,506	10,099.64	
		TOTAL LEVY: 10,100		ORIGINAL 1,261,506	10,099.64	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	3,300	.26159	.26360	3,299.98
012	FIRE PROTECTION	750	.05945	.20000	749.97
014	POLICE PROTECTION	750	.05945	.07500	749.97
027	AUDIT	900	.07134		899.96
035	LIABILITY INSURANCE	2,350	.18628		2,349.94
047	SOCIAL SECURITY	1,200	.09512		1,199.95
060	UNEMPLOYMENT INS				
062	WORKMENS COMPENSATIN	850	.06737		849.88
070	CITY SHARE RD/BRIDGE				
	FUND TOTALS	10,100	.80060		10,099.65

(10,604.63)

*** VCLF		TITLE: LITCHFIELD CORP	RATE: 1.49833	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	35,605,289	533,485.76	
TOTAL LEVY:		533,503	ORIGINAL	35,605,289	533,485.76	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	71,174	.19989	.25000	71,171.55	
012	FIRE PROTECTION	42,705	.11994	.15000	42,705.07	
013	FIRE PENSION	47,727	.13404		47,725.42	
014	POLICE PROTECTION	42,705	.11994	.15000	42,705.07	
015	POLICE PENSION	52,210	.14663		52,208.14	
016	LIBRARY	47,955	.13468	.15000	47,953.30	
027	AUDIT	4,200	.01179		4,197.87	
035	LIABILITY INSURANCE	96,784	.27182		96,782.48	
046	CIVIL DEFENSE	5,250	.01474	.05000	5,248.23	(560,160.05)
047	SOCIAL SECURITY	50,006	.14044		50,004.16	
060	UNEMPLOYMENT INS					
062	WORKMENS COMPENSATIN	72,787	.20442		72,784.47	
070	CITY SHARE RD/BRIDGE					
FUND TOTALS		533,503	1.49833		533,485.76	
*** VCNK		TITLE: NOKOMIS CORP	RATE: 1.70244	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	7,687,663	130,877.68	
TOTAL LEVY:		130,880	ORIGINAL	7,687,663	130,877.68	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	32,500	.42275	.43750	32,499.55	
003	BOND AND INTEREST	43,680	.56818		43,679.71	
012	FIRE PROTECTION	5,600	.07284	.07500	5,599.69	
014	POLICE PROTECTION	5,600	.07284	.07500	5,599.69	
027	AUDIT	2,600	.03382		2,599.96	
035	LIABILITY INSURANCE	21,000	.27316		20,999.59	(137,421.56)
047	SOCIAL SECURITY	16,900	.21983		16,899.77	
060	UNEMPLOYMENT INS	3,000	.03902		2,999.72	
070	CITY SHARE RD/BRIDGE					
FUND TOTALS		130,880	1.70244		130,877.68	
*** VCOM		TITLE: OHLMAN CORP	RATE: .26640	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	446,345	1,189.32	
TOTAL LEVY:		1,215	ORIGINAL	446,345	1,189.32	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	1,215	.26640	.26640	1,189.32	(1,248.79)
040	STREET&BRIDGE ALLEYS					
070	CITY SHARE RD/BRIDGE					
FUND TOTALS		1,215	.26640		1,189.32	

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DATE 06/20/95

TAX DISTRICT FUND BREAKOUT FOR THE COUNTY OF MONTGOMERY

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*** VCPA		TITLE: PANAMA CORP	RATE: .43141	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 393,935	1,699.40	
				ORIGINAL 393,935	1,699.40	
TOTAL LEVY:		2,700				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	800	.13267	.25000	522.61	
027	AUDIT	500	.08291		326.60	
035	LIABILITY INSURANCE	1,000	.16583		653.23	(1,784.37)
041	STREET LIGHTING	400	.05000	.05000	196.96	
FUND TOTALS		2,700	.43141		1,699.40	
*** VCRM		TITLE: RAYMOND CORP	RATE: .58929	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,933,637	29,073.70	
				ORIGINAL 4,933,637	29,073.70	
TOTAL LEVY:		29,076				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	10,070	.20410	.25000	10,069.65	
014	POLICE PROTECTION	3,500	.07094	.07500	3,499.95	
027	AUDIT	3,000	.06080		2,999.68	
035	LIABILITY INSURANCE	3,000	.06080		2,999.68	
040	STREET&BRIDGE ALLEYS				2,999.68	(30,527.39)
047	SOCIAL SECURITY	3,000	.06080		2,999.68	
060	UNEMPLOYMENT INS	2,600	.05269		2,599.56	
062	WORKMENS COMPENSATIN	3,906	.07916		3,905.50	
FUND TOTALS		29,076	.58929		29,073.70	
*** VCSR		TITLE: SCHRAM CITY CORP	RATE: .49702	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 2,847,035	14,150.56	
				ORIGINAL 2,847,035	14,150.56	
TOTAL LEVY:		16,500				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	6,700	.23533	.25740	6,700.03	
012	FIRE PROTECTION	1,900	.06673	.07500	1,899.86	
014	POLICE PROTECTION	1,900	.06673	.07500	1,899.86	
027	AUDIT	1,250	.04390		1,249.87	
035	LIABILITY INSURANCE	2,250	.07902		2,249.76	(14,858.09)
040	STREET&BRIDGE ALLEYS	2,500	.00531	.10000	151.18	
070	CITY SHARE RD/BRIDGE					
FUND TOTALS		16,500	.49702		14,150.56	
*** VCTS		TITLE: TAYLOR SPR CORP	RATE: .83052	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,813,263	15,059.54	
				ORIGINAL 1,813,263	15,059.54	
TOTAL LEVY:		15,700				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	4,700	.25920	.26630	4,699.99	
012	FIRE PROTECTION	2,000	.07500	.07500	1,359.95	(15,812.53)
014	POLICE PROTECTION	600	.03308	.07500	599.83	
027	AUDIT	1,000	.05514		999.84	
035	LIABILITY INSURANCE	7,400	.40810		7,399.94	
070	CITY SHARE RD/BRIDGE					
FUND TOTALS		15,700	.83052		15,059.55	

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\*\*\* VCWG TITLE: WAGGONER CORP RATE: .43707 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	4,850	CURRENT	493,968	EXTENDED TAX	2,158.98	
		ORIGINAL	493,968		2,158.98	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	3,500	.24314	.32250		
027	AUDIT	350	.07085		1,201.03	
035	LIABILITY INSURANCE	1,000	.12308		349.98	
040	STREET&BRIDGE ALLEYS				607.97	
070	CITY SHARE RD/BRIDGE			.06000		
FUND TOTALS		4,850	.43707		2,158.98	(2,266.93)

\*\*\* VCWN TITLE: WENONAH CORP RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:		CURRENT	349,532	EXTENDED TAX		
		ORIGINAL	349,532			
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
070	CITY SHARE RD/BRIDGE					
FUND TOTALS						

\*\*\* VCWT TITLE: WITT CORP RATE: .71070 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	19,500	CURRENT	2,743,600	EXTENDED TAX	19,498.72	
		ORIGINAL	2,743,600		19,498.72	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	6,800	.24784	.26540	6,799.72	
012	FIRE PROTECTION	2,000	.07289	.07500	1,999.81	
014	POLICE PROTECTION	2,000	.07289	.07500	1,999.81	
027	AUDIT	2,000	.07289		1,999.81	
035	LIABILITY INSURANCE	3,700	.13485		3,699.74	
047	SOCIAL SECURITY	3,000	.10934		2,999.85	
070	CITY SHARE RD/BRIDGE					
FUND TOTALS		19,500	.71070		19,498.74	(20,493.68)

\*\*\* VCWV TITLE: WALSHVILLE CORP RATE: .67172 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	2,750	CURRENT	241,347	EXTENDED TAX	1,621.16	
		ORIGINAL	241,347		1,621.16	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	500	.06283	.25030	151.64	
027	AUDIT	600	.24860		599.98	
035	LIABILITY INSURANCE	650	.26932		649.99	
040	STREET&BRIDGE ALLEYS	1,000	.09097	.06000	219.55	
FUND TOTALS		2,750	.67172		1,621.16	(1,702.22)

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*** VTF1		TITLE: FRMRSVLL TAX INCMT	RATE:	ASSESSED VALUATIONS		EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	522,903	34,692.00	
		TOTAL LEVY:		ORIGINAL	522,903	34,692.00	
FUND	FUND DESCRIPTION		FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE						
	FUND TOTALS						
*** VTF2		TITLE: H'BORO-PIN PT TIF	RATE:	ASSESSED VALUATIONS		EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	417,896	34,996.04	
		TOTAL LEVY:		ORIGINAL	417,896	34,996.04	
FUND	FUND DESCRIPTION		FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	FUND TOTALS						
*** XALF		TITLE: LITCHFLD AIRPORT	RATE:	ASSESSED VALUATIONS		EXTENDED TAX	C/E ADJUSTMENTS
			.11465	CURRENT	35,087,690	40,228.98	
		TOTAL LEVY: 66,811		ORIGINAL	35,087,690	40,228.98	
FUND	FUND DESCRIPTION		FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE		52,896	.07500	.07500	26,316.38	
003	BOND AND INTEREST		13,915	.03965		13,912.60	
035	LIABILITY INSURANCE						
	FUND TOTALS		66,811	.11465		40,228.98	
						(42,240.43)	