

1998 PAYABLE 1999

STATE MULTIPLIER 1.00000

*** CES1 TITLE: CES EXTENSION SERV RATE: .04433 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 273,000,223 121,017.76
 ORIGINAL 273,000,223 121,017.76

TOTAL LEVY: 121,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
053	EXTENSION EDU. CES1	121,000	.04433	.05000	121,017.76
	FUND TOTALS	121,000	.04433		121,017.76

10590

121,068.64

*** CSA1 TITLE: FARMS-WAGG AMB RATE: .19262 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 23,923,511 46,081.06
 ORIGINAL 23,923,511 46,081.06

TOTAL LEVY: 46,080

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	46,080	.19262	.30000	46,081.06
	FUND TOTALS	46,080	.19262		46,081.06

48,385.11

*** CSA2 TITLE: HILLSBORO AMB RATE: .08330 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 110,208,372 91,802.54
 ORIGINAL 110,208,372 91,802.54

TOTAL LEVY: 91,800

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	91,800	.08330	.15000	91,802.54
	FUND TOTALS	91,800	.08330		91,802.54

96,392.67

*** CSA3 TITLE: LITCHFIELD AMB RATE: .09303 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 75,244,993 70,000.14
 ORIGINAL 75,244,993 70,000.14

TOTAL LEVY: 70,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	70,000	.09303	.15000	70,000.14
	FUND TOTALS	70,000	.09303		70,000.14

73,500.15

*** CSA4 TITLE: NOKOMIS-WITT AMB RATE: .14072 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 35,993,453 50,651.50
 ORIGINAL 35,993,453 50,651.50

TOTAL LEVY: 50,649

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	50,649	.14072	.15000	50,651.50
	FUND TOTALS	50,649	.14072		50,651.50

53,184.07

*** CSA5 TITLE: RAYMOND-HARVEL AMB RATE: .10387 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 27,016,498 28,062.24
 ORIGINAL 27,016,498 28,062.24

TOTAL LEVY: 28,060

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	28,060	.10387	.15000	28,062.24
	FUND TOTALS	28,060	.10387		28,062.24

29,465.35

*** CT68 TITLE: COUNTY TAX RATE: .96623 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 273,000,224 2,637,808.44
 ORIGINAL 273,000,224 2,637,808.44
 TOTAL LEVY: 2,664,725

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	534,000	.18570	.20250	506,961.10
003	BOND AND INTEREST				
005	IMRF	407,000	.14909		407,015.78
006	COUNTY HIGHWAY	263,000	.09634	.10000	263,008.25
008	BRIDGES	131,500	.04817	.05000	131,504.13
020	TB CARE TREATMENT	60,000	.02198	.07500	60,005.41
021	FEDERAL AID MATCHING	131,500	.04817	.05000	131,504.13
022	HEALTH	258,000	.09451	.10000	258,012.35
035	LIABILITY INSURANCE	150,000	.05495		150,013.53
047	SOCIAL SECURITY	204,000	.07473		204,012.94
060	UNEMPLOYMENT INS	5,000	.00184		5,023.20
062	WORKMENS COMPENSATIN	35,000	.01282		34,998.61
205	PBC COURT COMPLEX	485,725	.17793		485,749.00
	FUND TOTALS	2,664,725	.96623		2,637,808.43

2,259,662.40

*** FDCF TITLE: COFFEEN FIRE RATE: .27623 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 7,927,527 21,898.54
 ORIGINAL 7,927,527 21,898.54
 TOTAL LEVY: 25,350

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	22,000	.27123	.30000	21,502.16
027	AUDIT	1,100	.00500	.00500	396.38
035	LIABILITY INSURANCE	2,250			
	FUND TOTALS	25,350	.27623		21,898.54

22,993.47

*** FDDI TITLE: DIVERNON FIRE RATE: .36160 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 55,198 199.60
 ORIGINAL 55,198 199.60
 TOTAL LEVY: 72,455

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	58,230	.29060	.30000	160.41
027	AUDIT	725	.00360	.00500	1.99
035	LIABILITY INSURANCE	13,500	.06740		37.20
	FUND TOTALS	72,455	.36160		199.60

209.58

*** FDFM TITLE: FILLMORE FIRE RATE: .37609 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 5,227,945 19,661.70
 ORIGINAL 5,227,945 19,661.70
 TOTAL LEVY: 20,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	13,400	.25632	.30000	13,400.22
027	AUDIT	600	.00500	.00500	261.40
035	LIABILITY INSURANCE	6,000	.11477		6,000.09
	FUND TOTALS	20,000	.37609		19,661.71

20,644.80

*** FDFW		TITLE: FARMS-WAGG FIRE	RATE: .20728	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 20,828,971	43,174.70	
				ORIGINAL 20,828,971	43,174.70	
TOTAL LEVY:		44,000				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	44,000	.20728	.30000	43,174.70	
	FUND TOTALS	44,000	.20728		43,174.70	

45,333.43

*** FDMO		TITLE: MT OLIVE FIRE	RATE: .34900	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 211,188	737.08	
				ORIGINAL 211,188	737.08	
TOTAL LEVY:		57,760				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	48,960	.29580	.30000	624.72	
035	LIABILITY INSURANCE	8,800	.05320		112.36	
	FUND TOTALS	57,760	.34900		737.08	

773.93

*** FDMP		TITLE: MORR-PALMER FIRE	RATE: .26600	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 457,634	1,217.30	
				ORIGINAL 457,634	1,217.30	
TOTAL LEVY:		80,939				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	69,539	.22853	.40000	1,045.83	
027	AUDIT	1,400	.00460	.00500	21.05	
035	LIABILITY INSURANCE	10,000	.03287		150.42	
	FUND TOTALS	80,939	.26600		1,217.30	

1,278.16

*** FDND		TITLE: NEW DOUGLAS FIRE	RATE: .37150	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 729,672	2,710.74	
				ORIGINAL 729,672	2,710.74	
TOTAL LEVY:		21,996				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	14,146	.23890	.30000	1,743.19	
035	LIABILITY INSURANCE	2,500	.04390		320.33	
064	AMBULANCE	5,250	.08870	.25000	647.22	
	FUND TOTALS	21,996	.37150		2,710.74	

2,846.27

*** FDPA		TITLE: PAWNEE FIRE	RATE: .33710	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 693,146	2,336.62	
				ORIGINAL 693,146	2,336.62	
TOTAL LEVY:		137,870				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	86,370	.21120	.30000	1,463.94	
027	AUDIT	1,000	.00240	.00500	16.64	
035	LIABILITY INSURANCE	12,500	.03060		212.10	
064	AMBULANCE	38,000	.09290	.30000	643.94	
	FUND TOTALS	137,870	.33710		2,336.62	

2,453.45

*** FORM TITLE: RAYMOND FIRE RATE: .23004 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	31,357,496	72,134.54	
			ORIGINAL	31,357,496	72,134.54	
TOTAL LEVY:		80,047				

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	79,100	.22731	.30000	71,278.48
027	AUDIT	900	.00259	.00500	812.16
062	WORKMENS COMPENSATIN				
109	PRIOR YR. ADJUSTMENT	47	.00014		43.90
FUND TOTALS		80,047	.23004		72,134.54

75,741.27

*** FDSK TITLE: SHOAL CREEK FIRE RATE: .36870 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	5,947,997	21,930.68	
			ORIGINAL	5,947,997	21,930.68	
TOTAL LEVY:		51,175				

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	40,575	.29220	.30000	17,380.38
027	AUDIT	600	.00440	.00500	261.72
035	LIABILITY INSURANCE	10,000	.07210		4,288.59
FUND TOTALS		51,175	.36870		21,930.69

23,027.22

*** FDVI TITLE: VIRDEN FIRE RATE: .30000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,365,376	4,096.22	
			ORIGINAL	1,365,376	4,096.22	
TOTAL LEVY:		153,400				

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	153,400	.30000	.30000	4,096.22
FUND TOTALS		153,400	.30000		4,096.22

4,301.03

*** J501 TITLE: KASKASKIA JR COLL RATE: .42663 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,689,768	7,209.08	
			ORIGINAL	1,689,768	7,209.08	
TOTAL LEVY:		3,482,576				

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,449,225	.17500	.17500	2,957.10
003	BOND AND INTEREST	430,420	.05460		922.62
004	OPERATION BLDG&MAINT	621,096	.07500	.07500	1,267.33
027	AUDIT	17,500	.00222	.00500	37.51
032	FIRE PREVENT&SAFETY			.05000	
035	LIABILITY INSURANCE	470,000	.05962		1,007.44
141	HLTH,SFTY,HANDCP ACC	414,064	.05000	.05000	844.89
047	SOCIAL SECURITY	80,000	.01015		171.51
109	PRIOR YR. ADJUSTMENT	271	.00004		.68
FUND TOTALS		3,482,576	.42663		7,209.08

6,600.78

*** J517 TITLE: LAKELAND JR COLL RATE: .43230 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,763,135 7,622.02
 ORIGINAL 1,763,135 7,622.02
 TOTAL LEVY: 7,518,175

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,700,000	.15500	.15500	2,732.85
003	BOND AND INTEREST	1,518,175	.08960		1,579.77
004	OPERATION BLDG&MAINT	500,000	.02500	.02500	440.78
027	AUDIT	20,000	.00120	.00500	21.16
035	LIABILITY INSURANCE	800,000	.04720		832.20
235	GENERAL INSURANCE				
060	UNEMPLOYMENT INS	54,000	.00320		56.42
062	WORKMENS COMPENSATIN	46,000	.00280		49.37
141	HLTH,SFTY,HANDCP ACC	880,000	.05000	.05000	881.57
143	MEDICARE	20,000	.00120		21.16
149	AVERAGE ADDITONL TAX	900,000	.05230	.05230	922.12
047	SOCIAL SECURITY	80,000	.00480		84.63
	FUND TOTALS	7,518,175	.43230		7,622.03

6,344.37

*** J522 TITLE: BELLEVILLE JR COLL RATE: .24217 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 98,721 239.06
 ORIGINAL 98,721 239.06
 TOTAL LEVY: 8,797,160

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	5,000,000	.13200	.13200	130.30
003	BOND AND INTEREST	371,400	.01091		10.77
004	OPERATION BLDG&MAINT	1,000,000	.02800	.02800	27.64
027	AUDIT	25,000	.00074	.00500	.73
035	LIABILITY INSURANCE	756,000	.02221		21.92
141	HLTH,SFTY,HANDCP ACC	1,375,760	.04041	.05000	39.89
047	SOCIAL SECURITY	269,000	.00790		7.80
	FUND TOTALS	8,797,160	.24217		239.05

239.69

*** J526 TITLE: LINCOLN LAND COLL RATE: .39792 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 269,448,598 1,072,189.60
 ORIGINAL 269,448,598 1,072,189.60
 TOTAL LEVY: 14,837,166

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	10,070,853	.27000	.27000	727,511.04
003	BOND AND INTEREST	952,444	.02552		68,763.27
004	OPERATION BLDG&MAINT	2,610,962	.07000	.07000	188,613.97
027	AUDIT	26,110	.00070	.00500	1,886.14
035	LIABILITY INSURANCE	995,525	.02680		72,212.21
047	SOCIAL SECURITY	181,272	.00490		13,202.98
	FUND TOTALS	14,837,166	.39792		1,072,189.61

1,053,597.65

*** LYDL TITLE: DOYLE LIBRARY DIST RATE: .12832 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 23,521,967 30,183.54
 ORIGINAL 23,521,967 30,183.54
 TOTAL LEVY: 30,833

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
 001 CORPORATE 30,520 .12701 .15000 29,875.40
 109 PRIOR YR. ADJUSTMENT 313 .00131 308.14
 FUND TOTALS 30,833 .12832 30,183.54

31,369.17

*** LYFW TITLE: FARMS-WAGG LIBR RATE: .15294 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 21,414,635 32,751.62
 ORIGINAL 21,414,635 32,751.62
 TOTAL LEVY: 37,275

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
 001 CORPORATE 34,650 .14214 .15000 30,438.83
 035 LIABILITY INSURANCE 945 .00389 833.03
 047 SOCIAL SECURITY 1,680 .00691 1,479.75
 FUND TOTALS 37,275 .15294 32,751.61

34,389.19

*** LYGP TITLE: GR PRAIRIE W LIBR RATE: .17100 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,172,103 2,004.30
 ORIGINAL 1,172,103 2,004.30
 TOTAL LEVY: 78,616

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
 001 CORPORATE 59,580 .13290 .15000 1,557.73
 004 OPERATION BLDG&MAINT 11,040 .02000 .02000 234.42
 005 IMRF 2,208 .00500 58.61
 027 AUDIT 544 .00130 .00500 15.24
 035 LIABILITY INSURANCE 2,926 .00660 77.36
 047 SOCIAL SECURITY 2,318 .00520 60.95
 FUND TOTALS 78,616 .17100 2,004.31

2,104.52

*** MTA1 TITLE: MTA AUD-NOK RATE: .05839 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 22,708,607 13,259.28
 ORIGINAL 22,708,607 13,259.28
 TOTAL LEVY: 13,258

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
 147 ASSESSING PURPOSES 13,258 .05839 13,259.28
 FUND TOTALS 13,258 .05839 13,259.28

13,922.24

*** MTA3 TITLE: MTA BUT-IRV-ROUN RATE: .03111 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 21,214,584 6,598.86
 ORIGINAL 21,214,584 6,598.86
 TOTAL LEVY: 6,600

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
 147 ASSESSING PURPOSES 6,600 .03111 6,598.86
 FUND TOTALS 6,600 .03111 6,598.86

6,928.80

*** MTA4 TITLE: MTA FIL/S FIL/WITT RATE: .04826 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 13,470,063 6,501.26
 TOTAL LEVY: 6,500 ORIGINAL 13,470,063 6,501.26

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	6,500	.04826		6,501.26
	FUND TOTALS	6,500	.04826		6,501.26

6,826.32

*** MTA5 TITLE: MTA GRISH-WALSH RATE: .03681 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,544,124 3,144.78
 TOTAL LEVY: 3,145 ORIGINAL 8,544,124 3,144.78

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	3,145	.03681		3,144.78
	FUND TOTALS	3,145	.03681		3,144.78

3,302.02

*** MTA6 TITLE: MTA HARV/PIT/ZANES RATE: .01555 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 22,507,847 3,499.58
 TOTAL LEVY: 3,500 ORIGINAL 22,507,847 3,499.58

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	3,500	.01555		3,499.58
	FUND TOTALS	3,500	.01555		3,499.58

3,674.56

*** PKLF TITLE: LFLD PARK RATE: .53173 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 47,829,911 254,325.86
 TOTAL LEVY: 254,315 ORIGINAL 47,829,911 254,325.86

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	47,500	.09931	.10000	47,499.86
003	BOND AND INTEREST	129,456	.27066		129,456.37
403	BOND ADJUSTMENT	559	.00117		559.61
027	AUDIT	2,300	.00481	.00500	2,300.62
035	LIABILITY INSURANCE	20,000	.04182		20,002.46
047	SOCIAL SECURITY	7,500	.01568		7,499.73
060	UNEMPLOYMENT INS	7,000	.01464		7,002.30
062	WORKMENS COMPENSATIN	5,000	.01046		5,003.01
122	RECREATION	35,000	.07318	.07500	35,001.91
	FUND TOTALS	254,315	.53173		254,325.87

131,112.97

*** PKNK TITLE: NOKOMIS PARK RATE: .20840 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 15,874,857 33,084.02
 TOTAL LEVY: 33,079 ORIGINAL 15,874,857 33,084.02

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	14,988	.09442	.10000	14,989.41
031	WORKING CASH	3,748	.02361	.02500	3,748.15
035	LIABILITY INSURANCE	1,126	.00710		1,127.14
047	SOCIAL SECURITY	1,975	.01245		1,976.47
122	RECREATION	11,242	.07082	.07500	11,242.85
	FUND TOTALS	33,079	.20840		33,084.02

34,738.22

*** PKPT TITLE: PITMAN TWP PARK RATE: .09735 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,629,397 8,400.84
 ORIGINAL 8,629,397 8,400.84
 TOTAL LEVY: 8,400

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.05795	.10000	5,000.81
122	RECREATION	3,400	.03940	.07500	3,400.03
FUND TOTALS		8,400	.09735		8,400.84

8,820.88

*** PKRM TITLE: RAYMOND PARK RATE: .15419 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 6,680,602 10,300.58
 ORIGINAL 6,680,602 10,300.58
 TOTAL LEVY: 10,300

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,900	.08832	.10000	5,900.17
035	LIABILITY INSURANCE				
047	SOCIAL SECURITY				
122	RECREATION	4,400	.06587	.07500	4,400.41
FUND TOTALS		10,300	.15419		10,300.58

10,815.60

*** TR01 TITLE: AUDUBON ROAD RATE: 1.07386 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 6,833,750 73,384.80
 ORIGINAL 6,833,750 73,384.80
 TOTAL LEVY: 73,027

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	42,031	.61505	.66000	42,030.92
008	BRIDGES	15,475	.22645	.25000	15,475.00
009	PERMANENT ROAD	11,055	.16700	.16700	✓11,412.35
010	EQUIPMENT & BUILDING	2,166	.03170	.03500	2,166.30
035	LIABILITY INSURANCE	2,300	.03366		2,300.24
FUND TOTALS		73,027	1.07386		73,384.81

65,071.08

*** TR02 TITLE: BOIS DARC ROAD RATE: .87514 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 15,294,114 133,845.20
 ORIGINAL 15,294,114 133,845.20
 TOTAL LEVY: 132,300

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	500	.00327		500.12
007	ROAD & BRIDGE	92,500	.60481	.66000	92,500.53
008	BRIDGES	5,000	.03270	.05000	5,001.19
009	PERMANENT ROAD	24,000	.16700	.16700	✓25,541.23
010	EQUIPMENT & BUILDING	4,800	.03139	.03500	4,800.83
035	LIABILITY INSURANCE	5,000	.03270		5,001.19
047	SOCIAL SECURITY	500	.00327		500.12
FUND TOTALS		132,300	.87514		133,845.21

113,719.18

*** TR03 TITLE: BUTL GROV ROAD RATE: .95122 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 7,663,892 72,900.12
 ORIGINAL 7,663,892 72,900.12
 TOTAL LEVY: 72,100

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	46,000	.60022	.66000	45,999.99
008	BRIDGES	3,600	.04698	.05000	3,600.48
009	PERMANENT ROAD	12,000	.16700	.16700	✓ 12,798.64
010	EQUIPMENT & BUILDING	2,500	.03262	.03500	2,499.95
035	LIABILITY INSURANCE	6,500	.08482		6,500.48
047	SOCIAL SECURITY	1,500	.01958		1,500.58
	FUND TOTALS	72,100	.95122		72,900.12

63,106.55

*** TR04 TITLE: EAST FORK ROAD RATE: .24693 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 51,311,353 126,703.06
 ORIGINAL 51,311,353 126,703.06
 TOTAL LEVY: 126,700

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	11,000	.02144		11,001.15
007	ROAD & BRIDGE	79,500	.15494	.16500	79,501.77
035	LIABILITY INSURANCE	13,000	.02534		13,002.29
047	SOCIAL SECURITY	5,000	.00974		4,997.72
010	EQUIPMENT & BUILDING	18,200	.03547		18,200.13
	FUND TOTALS	126,700	.24693		126,703.06

133,038.21

*** TR05 TITLE: FILLMORE ROAD RATE: .93652 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,328,125 40,533.44
 ORIGINAL 4,328,125 40,533.44
 TOTAL LEVY: 43,650

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	28,000	.59210	.60000	25,626.63
008	BRIDGES	2,500	.05000	.05000	2,164.05
009	PERMANENT ROAD	7,500	.16700	.16700	✓ 7,227.91
010	EQUIPMENT & BUILDING	1,650	.03500	.03500	1,514.83
035	LIABILITY INSURANCE	4,000	.09242		4,000.02
	FUND TOTALS	43,650	.93652		40,533.44

34,970.80

*** TR06 TITLE: GRISHAM ROAD RATE: .96874 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 3,782,396 36,641.80
 ORIGINAL 3,782,396 36,641.80
 TOTAL LEVY: 36,238

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	24,388	.64478	.66000	24,388.28
008	BRIDGES	2,000	.02872	.05000	1,086.31
009	PERMANENT ROAD	5,000	.16700	.16700	✓ 6,316.64
027	AUDIT	350	.00926		350.25
035	LIABILITY INSURANCE	3,500	.09254		3,500.25
047	SOCIAL SECURITY	1,000	.02644		1,000.07
	FUND TOTALS	36,238	.96874		36,641.80

31,841.42

*** TR07 TITLE: HARVEL ROAD RATE: .94350 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,755,125 44,864.54
 ORIGINAL 4,755,125 44,864.54
 TOTAL LEVY: 54,700

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	36,000	.66000	.66000	31,383.78
008	BRIDGES	3,000	.05000	.05000	2,377.56
009	PERMANENT ROAD	10,000	.16700	.16700	✓ 7,941.05
010	EQUIPMENT & BUILDING	3,200	.03500	.03500	1,664.29
035	LIABILITY INSURANCE	2,500	.03150		1,497.86
	FUND TOTALS	54,700	.94350		44,864.54

38,769.67

*** TR08 TITLE: HILLSBORO ROAD RATE: .60508 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 33,714,822 204,000.94
 ORIGINAL 33,714,822 204,000.94
 TOTAL LEVY: 212,500

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	5,000	.01483		4,999.89
007	ROAD & BRIDGE	107,250	.31811	.33000	107,249.85
008	BRIDGES	16,250	.03394	.05000	11,442.77
009	PERMANENT ROAD	60,000	.16700	.16700	✓ 56,303.56
010	EQUIPMENT & BUILDING	11,000	.03263	.03500	11,001.11
035	LIABILITY INSURANCE	9,000	.02670		9,001.83
047	SOCIAL SECURITY	4,000	.01187		4,001.94
	FUND TOTALS	212,500	.60508		204,000.95

155,082.26

*** TR09 TITLE: IRVING ROAD RATE: .50926 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 7,162,163 36,473.86
 ORIGINAL 7,162,163 36,473.86
 TOTAL LEVY: 36,200

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	19,300	.26615	.33000	19,062.01
008	BRIDGES	3,300	.04608	.05000	3,300.31
009	PERMANENT ROAD	11,200	.16700	.16700	✓ 11,960.76
010	EQUIPMENT & BUILDING	2,400	.03003	.03500	2,150.79
	FUND TOTALS	36,200	.50926		36,473.87

25,738.76

*** TR10 TITLE: NOKOMIS ROAD RATE: .44692 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 15,874,857 70,947.56
 ORIGINAL 15,874,857 70,947.56
 TOTAL LEVY: 69,464

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	24,576	.15481	.16500	24,575.74
008	BRIDGES	7,448	.04692	.05000	7,448.45
009	PERMANENT ROAD	25,029	.16700	.16700	✓ 26,510.88
010	EQUIPMENT & BUILDING	5,206	.03280	.03500	5,206.93
035	LIABILITY INSURANCE	7,205	.04539		7,205.56
	FUND TOTALS	69,464	.44692		70,947.56

46,658.51

*** TR11 TITLE: NO LFLD ROAD RATE: .27504 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	49,986,842	137,484.20	
			ORIGINAL	49,986,842	137,484.20	
TOTAL LEVY:	134,000					

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	35,000	.07002	.12500	35,000.89
008	BRIDGES			.05000	
009	PERMANENT ROAD	80,000	.16700	.16700	✓ 83,478.26
010	EQUIPMENT & BUILDING	17,000	.03401	.03500	17,000.57
035	LIABILITY INSURANCE	2,000	.00401		2,004.48
	FUND TOTALS	134,000	.27504		137,484.20

56,706.24

*** TR12 TITLE: PITMAN ROAD RATE: .90867 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	8,629,397	78,412.30	
			ORIGINAL	8,629,397	78,412.30	
TOTAL LEVY:	78,000					

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	53,000	.61418	.66000	52,999.73
008	BRIDGES	4,000	.04636	.25000	4,000.57
009	PERMANENT ROAD	14,000	.16700	.16700	✓ 14,411.01
035	LIABILITY INSURANCE	5,000	.05795		5,000.71
047	SOCIAL SECURITY	2,000	.02318		2,000.28
	FUND TOTALS	78,000	.90867		78,412.30

67,201.35

*** TR13 TITLE: RAYMOND ROAD RATE: .69220 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	13,138,048	90,941.84	
			ORIGINAL	13,138,048	90,941.84	
TOTAL LEVY:	83,500					

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	62,500	.47572	.66000	62,500.51
008	BRIDGES	500	.00381	.05000	500.56
009	PERMANENT ROAD	14,500	.16700	.16700	✓ 21,940.61
035	LIABILITY INSURANCE	6,000	.04567		6,000.16
	FUND TOTALS	83,500	.69220		90,941.84

72,451.29

*** TR14 TITLE: ROUNTREE ROAD RATE: .88157 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	6,388,529	56,319.28	
			ORIGINAL	6,388,529	56,319.28	
TOTAL LEVY:	54,000					

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	38,650	.60499	.66000	38,649.91
008	BRIDGES	7,000	.10958	.25000	7,000.54
009	PERMANENT ROAD	8,350	.16700	.16700	✓ 10,668.83
	FUND TOTALS	54,000	.88157		56,319.28

47,932.97

*** TR15 TITLE: SO FILLMORE ROAD RATE: .98951 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 2,245,621 22,220.58
 TOTAL LEVY: 24,925 ORIGINAL 2,245,621 22,220.58

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	15,000	.66000	.66000	14,821.06
008	BRIDGES	1,125		.05000	
009	PERMANENT ROAD	5,000	.16700	.16700	✓ 3,750.18
035	LIABILITY INSURANCE	2,500	.10524		2,363.28
047	SOCIAL SECURITY	500	.02227		500.10
010	EQUIPMENT & BUILDING	800	.03500	.03500	785.97
	FUND TOTALS	24,925	.98951		22,220.59

19,393.93

*** TR16 TITLE: SO LFLD ROAD RATE: .51423 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 21,226,095 109,151.34
 TOTAL LEVY: 118,750 ORIGINAL 21,226,095 109,151.34

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	55,000	.25000	.25000	53,065.43
008	BRIDGES	11,000	.04151	.05000	8,810.98
009	PERMANENT ROAD	37,000	.16700	.16700	✓ 35,447.71
010	EQUIPMENT & BUILDING	7,750	.02651	.03500	5,627.06
035	LIABILITY INSURANCE	6,000	.01978		4,198.54
047	SOCIAL SECURITY	2,000	.00943		2,001.63
	FUND TOTALS	118,750	.51423		109,151.35

77,388.82

*** TR17 TITLE: WALSHVILLE ROAD RATE: 1.18030 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,761,728 56,203.04
 TOTAL LEVY: 56,250 ORIGINAL 4,761,728 56,203.04

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	31,000	.65103	.65000	31,000.48
008	BRIDGES	11,250	.23626	.25000	11,250.13
009	PERMANENT ROAD	8,000	.16700	.16700	✓ 7,952.14
035	LIABILITY INSURANCE	5,000	.10501		5,000.32
047	SOCIAL SECURITY	1,000	.02100		999.97
	FUND TOTALS	56,250	1.18030		56,203.04

50,663.44

*** TR18 TITLE: WITT ROAD RATE: .63176 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 6,896,317 43,568.48
 TOTAL LEVY: 44,050 ORIGINAL 6,896,317 43,568.48

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	22,300	.32337	.33000	22,300.78
008	BRIDGES	3,375	.04894	.05000	3,375.08
009	PERMANENT ROAD	12,000	.16700	.16700	✓ 11,516.93
010	EQUIPMENT & BUILDING	2,375	.03444	.03500	2,375.11
035	LIABILITY INSURANCE	3,000	.04351		3,000.61
047	SOCIAL SECURITY	1,000	.01450		999.97
	FUND TOTALS	44,050	.63176		43,568.48

33,654.13

*** TR19 TITLE: ZANESVILLE ROAD RATE: .97823 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	9,123,325	89,247.12	
TOTAL LEVY:	93,400		ORIGINAL	9,123,325	89,247.12	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	61,000	.66000	.66000	60,213.96	
008	BRIDGES	2,500	.02741	.25000	2,500.70	
009	PERMANENT ROAD	17,000	.16700	.16700	15,235.96	
010	EQUIPMENT & BUILDING	3,500	.03500	.03500	3,193.16	
035	LIABILITY INSURANCE	8,200	.07566		6,902.71	
047	SOCIAL SECURITY	1,200	.01316		1,200.63	
	FUND TOTALS	93,400	.97823		89,247.12	77,711.71

*** TT01 TITLE: AUDUBON TWP RATE: .53141 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	6,833,750	36,315.02	
TOTAL LEVY:	36,314		ORIGINAL	6,833,750	36,315.02	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	28,897	.42286	.45000	28,897.03	
054	GENERAL ASSISTANCE	584	.00855	.10000	584.28	
035	LIABILITY INSURANCE	2,848	.04168		2,848.29	
047	SOCIAL SECURITY	3,985	.05832		3,985.42	
	FUND TOTALS	36,314	.53141		36,315.02	38,130.77

*** TT02 TITLE: BOIS DARC TWP RATE: .29425 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	15,294,114	45,003.02	
TOTAL LEVY:	45,000		ORIGINAL	15,294,114	45,003.02	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	33,900	.22166	.25000	33,901.00	
005	IMRF	3,600	.02354		3,600.24	
054	GENERAL ASSISTANCE	500	.00327	.10300	500.12	
035	LIABILITY INSURANCE	4,000	.02616		4,000.95	
047	SOCIAL SECURITY	3,000	.01962		3,000.71	
	FUND TOTALS	45,000	.29425		45,003.02	47,253.17

*** TT03 TITLE: BUTL GROV TWP RATE: .26750 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	7,663,892	20,500.78	
TOTAL LEVY:	20,500		ORIGINAL	7,663,892	20,500.78	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	15,000	.19573	.45000	15,000.44	
054	GENERAL ASSISTANCE	2,000	.02610	.10420	2,000.26	
035	LIABILITY INSURANCE	2,500	.03262		2,499.95	
047	SOCIAL SECURITY	1,000	.01305		1,000.13	
	FUND TOTALS	20,500	.26750		20,500.78	21,525.82

*** TT04 TITLE: EAST FORK TWP RATE: .14617 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	75,000	CURRENT	51,311,353		75,001.24
		ORIGINAL	51,311,353		75,001.24

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	47,000	.09160	.25000	47,000.85
054	GENERAL ASSISTANCE	23,000	.04483	.10000	23,002.71
047	SOCIAL SECURITY	5,000	.00974		4,997.69
	FUND TOTALS	75,000	.14617		75,001.25

78,751.13

*** TT05 TITLE: FILLMORE TWP RATE: .61229 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	26,500	CURRENT	4,328,125		26,500.14
		ORIGINAL	4,328,125		26,500.14

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	19,000	.43899	.45000	18,999.65
054	GENERAL ASSISTANCE	2,500	.05777	.10650	2,500.31
035	LIABILITY INSURANCE	3,000	.06932		3,000.20
047	SOCIAL SECURITY	2,000	.04621		1,999.99
	FUND TOTALS	26,500	.61229		26,500.15

27,825.16

*** TT06 TITLE: GRISHAM TWP RATE: .53711 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	20,315	CURRENT	3,782,396		20,315.26
		ORIGINAL	3,782,396		20,315.26

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	14,265	.37715	.45000	14,265.05
054	GENERAL ASSISTANCE	3,100	.08196	.10950	3,100.00
027	AUDIT	250	.00661		250.01
035	LIABILITY INSURANCE	1,400	.03702		1,400.22
047	SOCIAL SECURITY	1,300	.03437		1,299.99
	FUND TOTALS	20,315	.53711		20,315.27

21,331.03

*** TT07 TITLE: HARVEL TWP RATE: .42060 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	20,000	CURRENT	4,755,125		20,000.28
		ORIGINAL	4,755,125		20,000.28

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,000	.42060	.45000	20,000.28
054	GENERAL ASSISTANCE			.10000	
	FUND TOTALS	20,000	.42060		20,000.28

21,000.30

*** TT08 TITLE: HILLSBORO TWP

		RATE:	.19578	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY: 66,000				CURRENT 33,714,822	66,006.54	
				ORIGINAL 33,714,822	66,006.54	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	40,000	.11865	.25000	40,002.43	
003	BOND AND INTEREST					
054	GENERAL ASSISTANCE	15,000	.04449	.10400	14,999.65	
035	LIABILITY INSURANCE	7,000	.02077		7,002.53	
047	SOCIAL SECURITY	4,000	.01187		4,001.93	
FUND TOTALS		66,000	.19578		66,006.54	

69,306.86

*** TT09 TITLE: IRVING TWP

		RATE:	.26529	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY: 19,000				CURRENT 7,162,163	19,000.36	
				ORIGINAL 7,162,163	19,000.36	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	17,900	.24993	.45000	17,900.26	
054	GENERAL ASSISTANCE	1,100	.01536	.10000	1,100.10	
FUND TOTALS		19,000	.26529		19,000.36	

19,950.37

*** TT10 TITLE: NOKOMIS TWP

		RATE:	.49334	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY: 78,313				CURRENT 15,874,857	78,316.76	
				ORIGINAL 15,874,857	78,316.76	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	37,238	.23458	.25000	37,239.12	
054	GENERAL ASSISTANCE	3,700	.02331	.10400	3,700.42	
016	LIBRARY	22,338	.14072	.15000	22,339.02	
028	LIBRARY BLDG	2,978	.01876	.02000	2,978.11	
035	LIABILITY INSURANCE	4,540	.02860		4,540.19	
047	SOCIAL SECURITY	7,519	.04737		7,519.89	
FUND TOTALS		78,313	.49334		78,316.75	

82,232.59

*** TT11 TITLE: NO LFLD TWP

		RATE:	.25607	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY: 128,000				CURRENT 49,986,842	128,001.00	
				ORIGINAL 49,986,842	128,001.00	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	91,000	.18205	.25000	91,000.83	
027	AUDIT	3,000	.00600		2,999.20	
035	LIABILITY INSURANCE	2,000	.00400		1,999.47	
047	SOCIAL SECURITY	2,000	.00400		1,999.47	
054	GENERAL ASSISTANCE	30,000	.06002	.10500	30,002.03	
FUND TOTALS		128,000	.25607		128,001.00	

134,401.05

*** TT12 TITLE: PITMAN TWP RATE: .42820 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	36,950	CURRENT	8,629,397		36,950.78
		ORIGINAL	8,629,397		36,950.78

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	29,300	.33954	.45000	29,300.02
005	IMRF	3,000	.03477		3,000.42
054	GENERAL ASSISTANCE	1,050	.01217	.10590	1,050.19
035	LIABILITY INSURANCE	2,600	.03013		2,600.02
047	SOCIAL SECURITY	1,000	.01159		1,000.14
	FUND TOTALS	36,950	.42820		36,950.79

38,798.33

*** TT13 TITLE: RAYMOND TWP RATE: .26413 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	34,700	CURRENT	13,138,048		34,701.48
		ORIGINAL	13,138,048		34,701.48

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	33,700	.25651	.45000	33,700.36
054	GENERAL ASSISTANCE	1,000	.00762	.10500	1,001.12
	FUND TOTALS	34,700	.26413		34,701.48

36,436.55

*** TT14 TITLE: ROUNTREE TWP RATE: .19724 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	12,600	CURRENT	6,388,529		12,600.88
		ORIGINAL	6,388,529		12,600.88

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	12,200	.19097	.45000	12,200.31
054	GENERAL ASSISTANCE	400	.00627	.10610	400.57
	FUND TOTALS	12,600	.19724		12,600.88

13,230.92

*** TT15 TITLE: SO FILLMORE TWP RATE: .89067 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	20,000	CURRENT	2,245,621		20,001.30
		ORIGINAL	2,245,621		20,001.30

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	10,000	.44532	.45000	10,000.31
005	IMRF	3,000	.13360		3,000.18
054	GENERAL ASSISTANCE	2,000	.08907	.10110	2,000.20
035	LIABILITY INSURANCE	2,000	.08907		2,000.20
047	SOCIAL SECURITY	1,000	.04454		1,000.21
027	AUDIT	2,000	.08907		2,000.20
	FUND TOTALS	20,000	.89067		20,001.30

21,001.36

*** TT18 TITLE: SO FILLMORE TWP RATE: .89067 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	100,200	CURRENT	21,245,000		100,700.24
		ORIGINAL	21,245,000		100,700.24

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE				

	RATE	49820 CURRENT	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY:	106,700		21,226,095	105,748.24	
		ORIGINAL	21,226,095	105,748.24	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	60,000	.28267	.38000	59,999.71
035	LIABILITY INSURANCE	6,000	.02827		6,000.61
047	SOCIAL SECURITY	5,000	.02356		5,000.86
054	GENERAL ASSISTANCE	26,700	.12130	.12130	25,747.21
005	IMRF	9,000	.04240		8,999.85
	FUND TOTALS	106,700	.49820		105,748.24

111,035.65

*** TT17 TITLE: WALSHVILLE TWP RATE: .30676 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	15,000	CURRENT	4,761,728	14,607.30	
		ORIGINAL	4,761,728	14,607.30	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	11,000	.23101	.45000	11,000.24
054	GENERAL ASSISTANCE	2,000	.03374	.10000	1,606.63
047	SOCIAL SECURITY	2,000	.04201		2,000.43
	FUND TOTALS	15,000	.30676		14,607.30

15,337.66

*** TT18 TITLE: WITT TWP RATE: .67103 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	46,275	CURRENT	6,896,317	46,276.80	
		ORIGINAL	6,896,317	46,276.80	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	23,500	.34077	.45000	23,500.80
016	LIBRARY	10,125	.14682	.15000	10,125.27
027	AUDIT	500	.00725		499.99
035	LIABILITY INSURANCE	2,500	.03626		2,500.63
047	SOCIAL SECURITY	1,500	.02175		1,499.96
054	GENERAL ASSISTANCE	6,150	.08918	.10530	6,150.19
005	IMRF	2,000	.02900		1,999.95
	FUND TOTALS	46,275	.67103		46,276.79

48,590.63

*** TT19 TITLE: ZANESVILLE TWP RATE: .35953 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	32,800	CURRENT	9,123,325	32,801.08	
		ORIGINAL	9,123,325	32,801.08	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	28,600	.31349	.45000	28,600.70
054	GENERAL ASSISTANCE			.10000	
047	SOCIAL SECURITY	4,200	.04604		4,200.38
	FUND TOTALS	32,800	.35953		32,801.08

34,441.13

FUND TOTALS	33,079	.20840	.07500	11,242.85	33,084.02
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*** U001 TITLE: MRRSNVL DIST 001 RATE: 4.22036 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,303,483 55,011.62
 TOTAL LEVY: 1,333,222 ORIGINAL 1,303,483 55,011.62

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	949,459	3.00000	3.00000	39,104.45
003	BOND AND INTEREST	45,050	.14496		1,889.53
004	OPERATION BLDG&MAINT	158,243	.50000	.50000	6,517.41
005	IMRF	30,611	.09850		1,283.93
030	TRANSPORTATION	63,297	.20000	.20000	2,606.96
031	WORKING CASH			.05000	
032	FIRE PREVENT&SAFETY	15,824	.05000	.05000	651.74
033	SPECIAL EDUCATION	12,659	.04000	.04000	521.39
035	LIABILITY INSURANCE	39,000	.12550		1,635.87
047	SOCIAL SECURITY	19,019	.06120		797.73
057	PURC/RENT/LEASE/TECH			.05000	
109	PRIOR YR. ADJUSTMENT	60	.00020		2.61
	FUND TOTALS	1,333,222	4.22036		55,011.62

55,778.19

*** U002 TITLE: PANHANDL DIST 002 RATE: 3.78195 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 45,260,284 1,711,721.36
 TOTAL LEVY: 1,867,924 ORIGINAL 45,260,284 1,711,721.36

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,071,101	2.20000	2.20000	995,726.28
003	BOND AND INTEREST	145,980	.30776		139,293.05
004	OPERATION BLDG&MAINT	258,924	.50000	.50000	226,301.43
005	IMRF	71,646	.15105		68,365.66
030	TRANSPORTATION	115,453	.20000	.20000	90,520.57
031	WORKING CASH	24,720	.05000	.05000	22,630.14
032	FIRE PREVENT&SAFETY	24,720	.05000	.05000	22,630.14
033	SPECIAL EDUCATION	20,074	.04000	.04000	18,104.11
035	LIABILITY INSURANCE	46,499	.09803		44,368.66
047	SOCIAL SECURITY	61,886	.13047		59,051.09
057	PURC/RENT/LEASE/TECH	24,720	.05000	.05000	22,630.14
109	PRIOR YR. ADJUSTMENT	2,201	.00464		2,100.08
	FUND TOTALS	1,867,924	3.78195		1,711,721.35

1,651,049.72

*** U003 TITLE: HILLS DIST 003 RATE: 4.08267 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	6,040,782	246,625.26	
TOTAL LEVY:	4,632,482		ORIGINAL	6,040,782	246,625.26	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,730,000	2.40000	2.40000	144,978.81
003	BOND AND INTEREST	521,682	.46541		28,114.41
004	OPERATION BLDG&MAINT	570,000	.50000	.50000	30,203.92
005	IMRF	171,500	.15299		9,241.79
030	TRANSPORTATION	230,500	.20000	.20000	12,081.57
031	WORKING CASH			.05000	
032	FIRE PREVENT&SAFETY			.05000	
033	SPECIAL EDUCATION	45,300	.04000	.04000	2,416.31
035	LIABILITY INSURANCE	160,000	.14273		8,622.01
047	SOCIAL SECURITY	148,500	.13247		8,002.23
057	PURC/RENT/LEASE/TECH	55,000	.04907	.05000	2,964.21
	FUND TOTALS	4,632,482	4.08267		246,625.26

229,436.39

*** U004 TITLE: VIRDEN DIST 004 RATE: 4.33790 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,840,273	79,829.22	
TOTAL LEVY:	2,064,548		ORIGINAL	1,840,273	79,829.22	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,215,500	2.55000	2.55000	46,926.97
003	BOND AND INTEREST	259,348	.54740		10,073.66
004	OPERATION BLDG&MAINT	238,300	.50000	.50000	9,201.37
005	IMRF	67,000	.14150		2,603.99
030	TRANSPORTATION	95,300	.20000	.20000	3,680.55
031	WORKING CASH	2,000	.00430	.05000	79.13
032	FIRE PREVENT&SAFETY	17,000	.03590	.05000	660.66
033	SPECIAL EDUCATION	19,100	.04000	.04000	736.11
035	LIABILITY INSURANCE	73,000	.15410		2,835.86
047	SOCIAL SECURITY	63,000	.13300		2,447.56
057	PURC/RENT/LEASE/TECH	15,000	.03170	.05000	583.37
	FUND TOTALS	2,064,548	4.33790		79,829.23

73,243.35

*** U005 TITLE: MT OLIVE DIST 005 RATE: 5.20570 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	3,571,731	185,933.58	
TOTAL LEVY:	1,016,609		ORIGINAL	3,571,731	185,933.58	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	468,000	2.35670	2.40000	84,174.98
003	BOND AND INTEREST	277,660	1.46370		52,279.42
004	OPERATION BLDG&MAINT	143,280	.72160	.75000	25,773.61
005	IMRF	17,725	.09480		3,386.00
030	TRANSPORTATION	39,000	.19640	.20000	7,014.88
031	WORKING CASH	9,750	.04910	.05000	1,753.72
032	FIRE PREVENT&SAFETY	9,750	.04910	.05000	1,753.72
033	SPECIAL EDUCATION	7,800	.03930	.04000	1,403.69
035	LIABILITY INSURANCE	24,125	.13010		4,646.82
047	SOCIAL SECURITY	19,519	.10490		3,746.75
	FUND TOTALS	1,016,609	5.20570		185,933.59

140,336.88

*** U008 TITLE: PANA DIST 008 RATE: 4.84520 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,469,955 71,222.32
 TOTAL LEVY: 3,120,175 ORIGINAL 1,469,955 71,222.32

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,627,726	2.52276	2.55000	37,083.47
003	BOND AND INTEREST	556,790	.86643		12,736.14
004	OPERATION BLDG&MAINT	319,162	.49665	.50000	7,300.54
005	IMRF	125,000	.19452		2,859.36
030	TRANSPORTATION	127,665	.19866	.20000	2,920.22
031	WORKING CASH	6,383	.00994	.05000	146.11
032	FIRE PREVENT&SAFETY			.05000	
033	SPECIAL EDUCATION	25,533	.03974	.04000	584.16
035	LIABILITY INSURANCE	200,000	.31122		4,574.80
047	SOCIAL SECURITY	100,000	.15561		2,287.40
057	PURC/RENT/LEASE/TECH	31,916	.04967	.05000	730.13
	FUND TOTALS	3,120,175	4.84520		71,222.33

61,410.39

*** U011 TITLE: PAWNEE DIST 011 RATE: 3.85092 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 2,014,331 77,570.26
 TOTAL LEVY: 1,935,262 ORIGINAL 2,014,331 77,570.26

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	943,920	1.84000	1.84000	37,063.68
003	BOND AND INTEREST	181,094	.37960		7,646.40
004	OPERATION BLDG&MAINT	256,500	.50000	.50000	10,071.65
005	IMRF	10,000	.02100		423.01
030	TRANSPORTATION	102,600	.20000	.20000	4,028.66
031	WORKING CASH	25,650	.05000	.05000	1,007.17
032	FIRE PREVENT&SAFETY	25,650	.05000	.05000	1,007.17
033	SPECIAL EDUCATION	20,520	.04000	.04000	805.73
035	LIABILITY INSURANCE	295,000	.61830		12,454.61
047	SOCIAL SECURITY	48,000	.10060		2,026.42
057	PURC/RENT/LEASE/TECH	25,650	.05000		1,007.17
109	PRIOR YR. ADJUSTMENT	678	.00142		28.60
	FUND TOTALS	1,935,262	3.85092		77,570.27

73,421.11

*** U012 TITLE: LITCHFLD DIST 012 RATE: 4.62602 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 75,668,140 3,500,423.32
 TOTAL LEVY: 3,596,613 ORIGINAL 75,668,140 3,500,423.32

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,649,024	2.12100	2.20000	1,604,921.26
003	BOND AND INTEREST	745,229	.95853		725,301.83
004	OPERATION BLDG&MAINT	382,967	.49258	.50000	372,726.13
005	IMRF	126,851	.16316		123,460.14
030	TRANSPORTATION	144,529	.18589	.20000	140,659.51
031	WORKING CASH			.05000	
032	FIRE PREVENT&SAFETY			.05000	
033	SPECIAL EDUCATION	30,052	.03865	.04000	29,245.74
035	LIABILITY INSURANCE	387,269	.49811		376,910.58
047	SOCIAL SECURITY	130,692	.16810		127,198.14
	FUND TOTALS	3,596,613	4.62602		3,500,423.33

2,913,879.58

*** U013 TITLE: DIVERNON DIST 013 RATE: 3.93290 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

		CURRENT	326,589		12,844.42	
TOTAL LEVY:	777,061	ORIGINAL	326,589		12,844.42	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	440,000	2.20000	2.20000	7,184.96	
003	BOND AND INTEREST	97,361	.51920		1,695.65	
004	OPERATION BLDG&MAINT	105,000	.52500	.52500	1,714.59	
005	IMRF	24,000	.12800		418.03	
030	TRANSPORTATION	42,000	.20000	.20000	653.18	
031	WORKING CASH	9,700	.05000	.05000	163.29	
032	FIRE PREVENT&SAFETY	9,700	.05000	.05000	163.29	
033	SPECIAL EDUCATION	7,600	.04000	.04000	130.64	
035	LIABILITY INSURANCE	30,000	.16000		522.54	
047	SOCIAL SECURITY	2,000	.01070		34.95	
057	PURC/RENT/LEASE/TECH	9,700	.05000	(.052)	163.29	
	FUND TOTALS	777,061	3.93290		12,844.41	11,706.20

*** U022 TITLE: NOKOMIS DIST 022 RATE: 4.87936 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

		CURRENT	30,261,800		1,476,582.52	
TOTAL LEVY:	1,642,323	ORIGINAL	30,261,800		1,476,582.52	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	740,000	2.19854	2.20000	665,317.94	
003	BOND AND INTEREST	426,898	1.26831		383,813.53	
004	OPERATION BLDG&MAINT	168,250	.49987	.50000	151,269.70	
005	IMRF	38,000	.11290		34,165.58	
030	TRANSPORTATION	67,300	.19995	.20000	60,508.48	
031	WORKING CASH	16,825	.04999	.05000	15,127.88	
032	FIRE PREVENT&SAFETY	16,825	.04999	.05000	15,127.88	
033	SPECIAL EDUCATION	13,400	.03982	.04000	12,050.25	
035	LIABILITY INSURANCE	100,000	.29710		89,907.83	
047	SOCIAL SECURITY	38,000	.11290		34,165.58	
057	PURC/RENT/LEASE/TECH	16,825	.04999	(.05)	15,127.88	
	FUND TOTALS	1,642,323	4.87936		1,476,582.53	1,147,407.45

*** U02A TITLE: BOND CO DIST 02A RATE: 4.13110 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

		CURRENT	509,633		21,053.48	
TOTAL LEVY:	3,530,580	ORIGINAL	509,633		21,053.48	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	1,966,500	2.30000	2.30000	11,721.58	
003	BOND AND INTEREST	421,800	.49420		2,518.61	
004	OPERATION BLDG&MAINT	427,500	.50000	.50000	2,548.17	
005	IMRF	232,560	.27250		1,388.75	
030	TRANSPORTATION	171,000	.20000	.20000	1,019.27	
031	WORKING CASH	42,750	.05000	.05000	254.82	
032	FIRE PREVENT&SAFETY	42,750	.05000	.05000	254.82	
033	SPECIAL EDUCATION	34,200	.04000	.04000	203.85	
035	LIABILITY INSURANCE	128,250	.15030		765.98	
047	SOCIAL SECURITY	20,520	.02410		122.82	
057	PURC/RENT/LEASE/TECH	42,750	.05000	.05000	254.82	
	FUND TOTALS	3,530,580	4.13110		21,053.49	19,461.62

*** U03A TITLE: GIRARD DIST 03A RATE: 4.81580 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 27,646 1,331.38
 ORIGINAL 27,646 1,331.38
 TOTAL LEVY: 1,520,762

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	598,524	1.84000	1.84000	508.69
003	BOND AND INTEREST	426,680	1.44810		400.34
004	OPERATION BLDG&MAINT	162,142	.50000	.50000	138.23
005	IMRF	27,649	.08540		23.61
030	TRANSPORTATION	65,057	.20000	.20000	55.29
031	WORKING CASH	16,264	.05000	.05000	13.82
032	FIRE PREVENT&SAFETY	16,264	.05000	.05000	13.82
033	SPECIAL EDUCATION	13,011	.04000	.04000	11.06
035	LIABILITY INSURANCE	130,114	.40150		111.00
047	SOCIAL SECURITY	65,057	.20080		55.51
	FUND TOTALS	1,520,762	4.81580		1,331.37

977.58

*** U05A TITLE: HIGHLAND DIST 05A RATE: 3.82490 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 98,721 3,775.98
 ORIGINAL 98,721 3,775.98
 TOTAL LEVY: 6,791,298

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	4,183,000	2.35000	2.35000	2,319.94
003	BOND AND INTEREST	606,598	.34640		341.97
004	OPERATION BLDG&MAINT	890,000	.50000	.50000	493.61
005	IMRF	160,000	.09140		90.23
030	TRANSPORTATION	356,000	.20000	.20000	197.44
031	WORKING CASH	89,000	.05000	.05000	49.36
032	FIRE PREVENT&SAFETY	89,000	.05000	.05000	49.36
033	SPECIAL EDUCATION	71,200	.04000	.04000	39.49
035	LIABILITY INSURANCE	112,500	.06430		63.48
047	SOCIAL SECURITY	145,000	.08280		81.74
057	PURC/RENT/LEASE/TECH	89,000	.05000	(.05000)	49.36
	FUND TOTALS	6,791,298	3.82490		3,775.98

3,605.71

*** U203 TITLE: VANDALIA DIST 203 RATE: 3.69731 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,153,291 42,640.56
 ORIGINAL 1,153,291 42,640.56
 TOTAL LEVY: 2,648,696

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,324,800	1.84000	1.84000	21,220.46
003	BOND AND INTEREST	363,096	.51416		5,929.74
004	OPERATION BLDG&MAINT	360,000	.50000	.50000	5,766.43
005	IMRF	100,000	.14161		1,633.17
030	TRANSPORTATION	144,000	.20000	.20000	2,306.57
031	WORKING CASH	36,000	.05000	.05000	576.64
032	FIRE PREVENT&SAFETY	36,000	.05000	.05000	576.64
033	SPECIAL EDUCATION	28,800	.04000	.04000	461.31
035	LIABILITY INSURANCE	110,000	.15577		1,796.47
047	SOCIAL SECURITY	110,000	.15577		1,796.47
057	PURC/RENT/LEASE/TECH	36,000	.05000	(.05000)	576.64
	FUND TOTALS	2,648,696	3.69731		42,640.54

38,546.34

*** U204 TITLE: RAMSEY DIST 204 RATE: 3.63622 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 269,783 9,809.92
 TOTAL LEVY: 566,243 ORIGINAL 269,783 9,809.92

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	289,500	1.84000	1.84000	4,964.02
003	BOND AND INTEREST	58,099	.38024		1,025.82
004	OPERATION BLDG&MAINT	55,621	.36042	.37500	972.35
005	IMRF	33,500	.21708		585.65
030	TRANSPORTATION	31,000	.20000	.20000	539.57
031	WORKING CASH	757	.00492	.05000	13.27
032	FIRE PREVENT&SAFETY	7,416	.04807	.05000	129.68
033	SPECIAL EDUCATION	5,933	.03845	.04000	103.73
035	LIABILITY INSURANCE	35,001	.22681		611.90
047	SOCIAL SECURITY	42,000	.27216		734.24
057	PURC/RENT/LEASE/TECH	7,416	.04807	(.05000)	129.68
	FUND TOTALS	566,243	3.63622		9,809.91

9,223.29

*** U3SB TITLE: HILLS SB DIST U003 RATE: 4.45205 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 103,183,778 4,593,792.92
 TOTAL LEVY: 5,024,320 ORIGINAL 103,183,778 4,593,792.92

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,730,000	2.40000	2.40000	2,476,410.42
003	BOND AND INTEREST	913,520	.83479		861,367.77
004	OPERATION BLDG&MAINT	570,000	.50000	.50000	515,918.84
005	IMRF	171,500	.15299		157,860.85
030	TRANSPORTATION	230,500	.20000	.20000	206,367.53
031	WORKING CASH			.05000	
032	FIRE PREVENT&SAFETY			.05000	
033	SPECIAL EDUCATION	45,300	.04000	.04000	41,273.51
035	LIABILITY INSURANCE	160,000	.14273		147,274.19
047	SOCIAL SECURITY	148,500	.13247		136,687.54
057	PURC/RENT/LEASE/TECH	55,000	.04907	(.05)	50,632.27
	FUND TOTALS	5,024,320	4.45205		4,593,792.92

3,919,046.40

*** VCBT TITLE: BUTLER CORP RATE: .77489 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 496,721 3,849.08
 TOTAL LEVY: 18,695 ORIGINAL 496,721 3,849.08

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	14,845	.25000	.25000	1,241.81
012	FIRE PROTECTION	1,000	.20000	.20000	993.45
035	LIABILITY INSURANCE	2,000	.24989		1,241.27
040	STREET&BRIDGE ALLEYS				
042	PARK	850	.07500	.07500	372.54
	FUND TOTALS	18,695	.77489		3,849.07

4,041.50

*** VCCF TITLE: COFFEEN CORP RATE: .89187 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 2,522,844 22,500.60
 ORIGINAL 2,522,844 22,500.60
 TOTAL LEVY: 22,500

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,500	.21801	.26370	5,500.08
014	POLICE PROTECTION	1,750	.06937	.07500	1,750.11
027	AUDIT	3,000	.11892		3,000.18
035	LIABILITY INSURANCE	10,250	.40629		10,250.11
040	STREET&BRIDGE ALLEYS			.06000	
060	UNEMPLOYMENT INS	2,000	.07928		2,000.12
	FUND TOTALS	22,500	.89187		22,500.60

23,625.63

*** VCCL TITLE: COALTON CORP RATE: .54620 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 870,763 4,756.34
 ORIGINAL 870,763 4,756.34
 TOTAL LEVY: 4,756

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,829	.21005	.25000	1,829.13
012	FIRE PROTECTION	372	.04273	.07500	372.10
035	LIABILITY INSURANCE	2,555	.29342		2,555.12
	FUND TOTALS	4,756	.54620		4,756.35

4,994.16

*** VCDN TITLE: DONNELSON CORP RATE: 1.23680 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 609,592 7,539.52
 ORIGINAL 609,592 7,539.52
 TOTAL LEVY: 11,286

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,175	.26930	.26930	1,641.65
012	FIRE PROTECTION			.40000	
014	POLICE PROTECTION	500	.07500	.07500	457.20
027	AUDIT	1,400	.22269		1,357.52
035	LIABILITY INSURANCE	3,400	.54081		3,296.77
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	811	.12900		786.38
	FUND TOTALS	11,286	1.23680		7,539.52

7,916.49

*** VCFM TITLE: FILLMORE CORP RATE: .71138 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,033,200 7,350.14
 ORIGINAL 1,033,200 7,350.14
 TOTAL LEVY: 10,750

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,000	.05807	.27010	599.99
027	AUDIT	2,750	.16938		1,750.07
035	LIABILITY INSURANCE	4,000	.29036		3,000.07
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	3,000	.19357		2,000.01
	FUND TOTALS	10,750	.71138		7,350.14

7,717.65

*** VCFV		TITLE: FARMERSVILLE CORP	RATE: .26700	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	3,525,309	9,412.38	
TOTAL LEVY:		31,000	ORIGINAL	3,525,309	9,412.38	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	31,000	.26700	.26700	9,412.38	
FUND TOTALS		31,000	.26700		9,412.38	9,883.00

*** VCHB		TITLE: HILLSBORO CORP	RATE: 1.68732	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	25,551,050	431,128.02	
TOTAL LEVY:		438,850	ORIGINAL	25,551,050	431,128.02	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	65,000	.25000	.25000	63,877.63	
005	IMRF	133,080	.50791		129,776.35	
012	FIRE PROTECTION	16,500	.06458	.07500	16,500.87	
014	POLICE PROTECTION	16,500	.06458	.07500	16,500.87	
016	LIBRARY	35,000	.13698	.15000	34,999.83	
027	AUDIT	5,000	.01957		5,000.34	
035	LIABILITY INSURANCE	61,170	.23941		61,171.77	
040	STREETS&BRIDGE ALLEYS			.06000		
047	SOCIAL SECURITY	81,900	.30761		78,597.59	
049	EMERGENCY & DISASTER			.05000		
060	UNEMPLOYMENT INS	4,700	.01840		4,701.39	
062	WORKMENS COMPENSATIN	20,000	.07828		20,001.36	
FUND TOTALS		438,850	1.68732		431,128.00	452,684.40

*** VCHV		TITLE: HARVEL CORP	RATE: .72097	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	927,655	6,688.22	
TOTAL LEVY:		12,850	ORIGINAL	927,655	6,688.22	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	2,000	.13929	.29570	1,292.15	
014	POLICE PROTECTION	100	.00697	.07500	64.66	
027	AUDIT	1,750	.12188		1,130.64	
035	LIABILITY INSURANCE	7,500	.34836		3,231.63	
040	STREET&BRIDGE ALLEYS			.06000		
047	SOCIAL SECURITY	1,500	.10447		969.14	
FUND TOTALS		12,850	.72097		6,688.22	7,022.63

*** VCIR TITLE: IRVING CORP RATE: .70948 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,501,179 10,650.44
 ORIGINAL 1,501,179 10,650.44
 TOTAL LEVY: 10,650

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	3,600	.23982	.26360	3,600.09
012	FIRE PROTECTION	750	.04996	.20000	749.98
014	POLICE PROTECTION	950	.06329	.07500	950.09
027	AUDIT	950	.06329		950.09
035	LIABILITY INSURANCE	2,350	.15655		2,350.07
047	SOCIAL SECURITY	1,200	.07994		1,200.03
060	UNEMPLOYMENT INS				
062	WORKMENS COMPENSATIN	850	.05663		850.11
	FUND TOTALS	10,650	.70948		10,650.46

11,182.98

*** VCLF TITLE: LITCHFIELD CORP RATE: 1.53565 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 45,889,245 704,697.42
 ORIGINAL 45,889,245 704,697.42
 TOTAL LEVY: 704,703

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	110,644	.24106	.25000	110,620.49
012	FIRE PROTECTION	66,386	.14467	.15000	66,387.90
013	FIRE PENSION	50,226	.10945		50,225.72
014	POLICE PROTECTION	66,386	.14467	.15000	66,387.90
015	POLICE PENSION	94,392	.20570		94,394.07
016	LIBRARY	66,386	.14467	.15000	66,387.90
027	AUDIT	6,500	.01417		6,502.50
035	LIABILITY INSURANCE	92,213	.20095		92,214.34
046	CIVIL DEFENSE	6,450	.01406	.05000	6,452.02
047	SOCIAL SECURITY	69,883	.15229		69,884.65
062	WORKMENS COMPENSATIN	75,237	.16396		75,239.92
	FUND TOTALS	704,703	1.53565		704,697.41

739,932.28

*** VCNK TITLE: NOKOMIS CORP RATE: 1.50944 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,818,413 133,108.24
 ORIGINAL 8,818,413 133,108.24
 TOTAL LEVY: 133,106

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	36,000	.40824	.43750	36,000.18
003	BOND AND INTEREST	30,806	.34934		30,806.15
012	FIRE PROTECTION	6,300	.07145	.07500	6,300.74
014	POLICE PROTECTION	6,300	.07145	.07500	6,300.74
027	AUDIT	4,000	.04536		4,000.02
035	LIABILITY INSURANCE	26,200	.29711		26,200.31
047	SOCIAL SECURITY	21,000	.23814		21,000.10
060	UNEMPLOYMENT INS	2,500	.02835		2,500.01
	FUND TOTALS	133,106	1.50944		133,108.25

139,763.66

*** VCOM TITLE: OHLMAN CORP RATE: .26485 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 504,813 1,337.36
 ORIGINAL 504,813 1,337.36
 TOTAL LEVY: 1,337

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,337	.26485	.26640	1,337.36
040	STREET&BRIDGE ALLEYS				
	FUND TOTALS	1,337	.26485		1,337.36

1,404.23

*** VCPA TITLE: PANAMA CORP RATE: .59430 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 540,950 3,214.66
 ORIGINAL 540,950 3,214.66
 TOTAL LEVY: 5,025

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	850	.10113	.25000	547.03
027	AUDIT	500	.05949		321.79
035	LIABILITY INSURANCE	1,100	.13087		707.90
041	STREET LIGHTING	450	.05000	.05000	270.46
047	SOCIAL SECURITY	2,125	.25281		1,367.49
	FUND TOTALS	5,025	.59430		3,214.67

3,375.40

*** VCRM TITLE: RAYMOND CORP RATE: .66325 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 6,790,815 45,039.96
 ORIGINAL 6,790,815 45,039.96
 TOTAL LEVY: 45,038

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	15,300	.22531	.25000	15,300.34
014	POLICE PROTECTION	4,590	.06760	.07500	4,590.58
027	AUDIT	3,150	.04639		3,150.25
035	LIABILITY INSURANCE	8,959	.13193		8,959.10
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	5,250	.07731		5,249.97
060	UNEMPLOYMENT INS	2,100	.03093		2,100.39
062	WORKMENS COMPENSATIN	5,689	.08378		5,689.33
	FUND TOTALS	45,038	.66325		45,039.96

47,291.96

*** VCSR TITLE: SCHRAM CITY CORP RATE: .52146 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 2,942,750 15,345.18
 ORIGINAL 2,942,750 15,345.18
 TOTAL LEVY: 18,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	7,950	.25740	.25740	7,574.60
012	FIRE PROTECTION	1,950	.06627	.07500	1,950.15
014	POLICE PROTECTION	1,950	.06627	.07500	1,950.15
027	AUDIT	1,250	.04248		1,250.07
035	LIABILITY INSURANCE	2,400	.08156		2,400.09
040	STREET&BRIDGE ALLEYS	2,500	.00748	.10000	220.12
	FUND TOTALS	18,000	.52146		15,345.18

16,112.44

*** VCTS TITLE: TAYLOR SPR CORP RATE: .79121 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 2,373,611 18,780.24
 ORIGINAL 2,373,611 18,780.24
 TOTAL LEVY: 19,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.21065	.26630	5,000.01
012	FIRE PROTECTION	2,000	.07500	.07500	1,780.21
014	POLICE PROTECTION	1,000	.04213	.07500	1,000.00
027	AUDIT	2,000	.08426		2,000.00
035	LIABILITY INSURANCE	9,000	.37917		9,000.02
	FUND TOTALS	19,000	.79121		18,780.24

19,719.25

*** VCWG TITLE: WAGGONER CORP RATE: .43058 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 609,428 2,624.06
 ORIGINAL 609,428 2,624.06
 TOTAL LEVY: 5,325

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	3,500	.22680	.32250	1,382.17
027	AUDIT	825	.13538		825.04
035	LIABILITY INSURANCE	1,000	.06840		416.85
040	STREET&BRIDGE ALLEYS			.06000	
	FUND TOTALS	5,325	.43058		2,624.06

2,755.26

*** VCWN TITLE: WENONAH CORP RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 424,360
 ORIGINAL 424,360
 TOTAL LEVY:

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE				
	FUND TOTALS				

*** VCWT TITLE: WITT CORP RATE: .74073 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 3,135,304 23,224.06
 ORIGINAL 3,135,304 23,224.06
 TOTAL LEVY: 23,500

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	8,500	.26540	.26540	8,321.07
012	FIRE PROTECTION	2,400	.07500	.07500	2,351.47
014	POLICE PROTECTION	2,400	.07500	.07500	2,351.47
027	AUDIT	2,300	.07336		2,300.05
035	LIABILITY INSURANCE	4,000	.12758		4,000.01
047	SOCIAL SECURITY	3,900	.12439		3,899.99
	FUND TOTALS	23,500	.74073		23,224.06

24,385.24

*** VCWV TITLE: WALSHVILLE CORP RATE: .61176 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 322,158 1,970.88
 ORIGINAL 322,158 1,970.88
 TOTAL LEVY: 2,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE			.25030	
027	AUDIT	500	.15521		500.03
035	LIABILITY INSURANCE	1,500	.45655		1,470.85
040	STREET&BRIDGE ALLEYS			.06000	
	FUND TOTALS	2,000	.61176		1,970.88

2,069.42

*** VTF1 TITLE: FRMRSVLL TAX INCMT RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,619,532 111,360.30
 ORIGINAL 1,619,532 111,360.30
 TOTAL LEVY:

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE				
	FUND TOTALS				

Reval 02-000-572-40 value of 18,493

*** VTF2 TITLE: H'BORO-PIN PT TIF RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 734,274 63,433.88
 ORIGINAL 734,274 63,433.88
 TOTAL LEVY:

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE				
	FUND TOTALS				

*** VTF3 TITLE: LITCHFIELD TIF RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 430,920 38,421.02
 ORIGINAL 430,920 38,421.02
 TOTAL LEVY:

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE				
	FUND TOTALS				

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*** XALF TITLE: LITCHFLD AIRPORT RATE: .22118 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 45,354,433 100,315.38
 ORIGINAL 45,354,433 100,315.38
 TOTAL LEVY: 130,159

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	63,688	.07462	.07500	33,843.63
003	BOND AND INTEREST	66,471	.14656		66,471.75
	FUND TOTALS	130,159	.22118		100,315.38

35,535.81