

**1999 PAYABLE 2000**

**STATE MULTIPLIER 1.00000**

\*\*\* CES1 TITLE: CES EXTENSION SERV RATE: .04250 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	121,000	CURRENT	284,721,320	EXTENDED TAX	121,007.00
		ORIGINAL	284,721,320		121,007.00

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
053	EXTENSION EDU. CES1	121,000	.04250	.05000	121,007.00
	FUND TOTALS	121,000	.04250		121,007.00

10590  
127,057.35

\*\*\* CSA1 TITLE: FARMS-WAGG AMB RATE: .18202 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	46,700	CURRENT	25,657,044	EXTENDED TAX	46,701.18
		ORIGINAL	25,657,044		46,701.18

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	46,700	.18202	.30000	46,701.18
	FUND TOTALS	46,700	.18202		46,701.18

49,036.23

\*\*\* CSA2 TITLE: HILLSBORO AMB RATE: .08423 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	95,800	CURRENT	113,735,310	EXTENDED TAX	95,798.00
		ORIGINAL	113,735,310		95,798.00

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	95,800	.08423	.15000	95,798.00
	FUND TOTALS	95,800	.08423		95,798.00

100,577.90

\*\*\* CSA3 TITLE: LITCHFIELD AMB RATE: .09191 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	70,000	CURRENT	76,163,136	EXTENDED TAX	70,000.88
		ORIGINAL	76,163,136		70,000.88

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	70,000	.09191	.15000	70,000.88
	FUND TOTALS	70,000	.09191		70,000.88

73,500.92

\*\*\* CSA4 TITLE: NOKOMIS-WITT AMB RATE: .12980 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	50,649	CURRENT	39,022,807	EXTENDED TAX	50,651.58
		ORIGINAL	39,022,807		50,651.58

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	50,649	.12980	.15000	50,651.58
	FUND TOTALS	50,649	.12980		50,651.58

53,184.15

\*\*\* CSA5 TITLE: RAYMOND-HARVEL AMB RATE: .09544 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY:	28,060	CURRENT	29,402,749	EXTENDED TAX	28,062.64
		ORIGINAL	29,402,749		28,062.64

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	28,060	.09544	.15000	28,062.64
	FUND TOTALS	28,060	.09544		28,062.64

29,465.77

\*\*\* CT68 TITLE: COUNTY TAX RATE: .96835 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 284,721,319 2,757,102.36  
 TOTAL LEVY: 2,782,155 ORIGINAL 284,721,319 2,757,102.36

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	575,000	.19895	.20250	566,453.78
003	BOND AND INTEREST				
005	IMRF	293,000	.10291		293,007.08
006	COUNTY HIGHWAY	293,000	.10000	.10000	284,721.68
008	BRIDGES	146,500	.05000	.05000	142,360.84
020	TB CARE TREATMENT	60,000	.02108	.07500	60,019.33
021	FEDERAL AID MATCHING	146,500	.05000	.05000	142,360.84
022	HEALTH	220,000	.07727	.10000	220,004.44
035	LIABILITY INSURANCE	188,000	.06603		188,001.72
047	SOCIAL SECURITY	378,500	.13294		378,509.00
205	PBC COURT COMPLEX	481,655	.16917		481,663.66
	FUND TOTALS	2,782,155	.96835		2,757,102.37

2,389,210.64

\*\*\* FDCF TITLE: COFFEEN FIRE RATE: .30622 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 8,345,812 25,556.68  
 TOTAL LEVY: 25,949 ORIGINAL 8,345,812 25,556.68

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	22,900	.27265	.30000	22,754.98
027	AUDIT	650	.00500	.00500	417.29
035	LIABILITY INSURANCE	2,399	.02857		2,384.41
	FUND TOTALS	25,949	.30622		25,556.68

26,834.51

\*\*\* FDDI TITLE: DIVERNON FIRE RATE: .33686 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 59,142 199.22  
 TOTAL LEVY: 76,110 ORIGINAL 59,142 199.22

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	61,885	.27390	.30000	161.99
027	AUDIT	725	.00321	.00500	1.90
035	LIABILITY INSURANCE	13,500	.05975		35.34
	FUND TOTALS	76,110	.33686		199.23

209.19

\*\*\* FDFM TITLE: FILLMORE FIRE RATE: .36344 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 5,412,408 19,670.82  
 TOTAL LEVY: 20,000 ORIGINAL 5,412,408 19,670.82

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	13,400	.24758	.30000	13,400.02
027	AUDIT	600	.00500	.00500	270.62
035	LIABILITY INSURANCE	6,000	.11086		6,000.18
	FUND TOTALS	20,000	.36344		19,670.82

20,654.36

\*\*\* FDFW TITLE: FARMS-WAGG FIRE RATE: .20137 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 22,383,658 45,073.54



\*\*\* FDFW TITLE: FARMS-WAGG FIRE RATE: .20137 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 22,383,658 45,073.54  
 ORIGINAL 22,383,658 45,073.54

TOTAL LEVY: 46,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	46,000	.20137	.30000	45,073.54
	FUND TOTALS	46,000	.20137		45,073.54

47,327.21

\*\*\* FDMO TITLE: MT OLIVE FIRE RATE: .33969 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 216,826 736.50  
 ORIGINAL 216,826 736.50

TOTAL LEVY: 60,655

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	51,410	.28791	.30000	624.23
035	LIABILITY INSURANCE	9,245	.05178		112.27
	FUND TOTALS	60,655	.33969		736.50

773.32

\*\*\* FDMP TITLE: MORR-PALMER FIRE RATE: .26122 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 475,607 1,242.30  
 ORIGINAL 475,607 1,242.30

TOTAL LEVY: 84,985

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	74,735	.22971	.40000	1,092.45
027	AUDIT	750	.00231	.00500	10.99
035	LIABILITY INSURANCE	9,500	.02920		138.87
	FUND TOTALS	84,985	.26122		1,242.31

1,304.42

\*\*\* FDND TITLE: NEW DOUGLAS FIRE RATE: .37975 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 749,527 2,846.28  
 ORIGINAL 749,527 2,846.28

TOTAL LEVY: 23,096

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	14,221	.23602	.30000	1,769.00
035	LIABILITY INSURANCE	2,875	.04415		330.91
064	AMBULANCE	6,000	.09958	.25000	746.37
	FUND TOTALS	23,096	.37975		2,846.28

2,998.59

\*\*\* FDPA TITLE: PAWNEE FIRE RATE: .32919 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 745,307 2,453.50  
 ORIGINAL 745,307 2,453.50

TOTAL LEVY: 154,230

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	102,730	.23777	.30000	1,772.13
027	AUDIT	1,000	.00232	.00500	17.29
035	LIABILITY INSURANCE	12,500	.02893		215.62
064	AMBULANCE	38,000	.06017	.30000	448.46
	FUND TOTALS	154,230	.32919		2,453.50

2,576.17

\*\*\* FDRM TITLE: RAYMOND FIRE RATE: .22197 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 34,036,757 75,551.74  
 ORIGINAL 34,036,757 75,551.74  
 TOTAL LEVY: 83,800

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	82,900	.21958	.30000	74,738.26
027	AUDIT	900	.00239	.00500	813.48
062	WORKMENS COMPENSATIN				75,551.74
	FUND TOTALS	83,800	.22197		

79,329.32

\*\*\* FDSK TITLE: SHOAL CREEK FIRE RATE: .37263 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 7,719,281 28,764.32  
 ORIGINAL 7,719,281 28,764.32  
 TOTAL LEVY: 62,016

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	50,366	.30000	.30000	23,157.81
027	AUDIT	650	.00406	.00500	313.40
035	LIABILITY INSURANCE	11,000	.06857		5,293.10
	FUND TOTALS	62,016	.37263		28,764.31

30,202.52

\*\*\* FDVI TITLE: VIRDEN FIRE RATE: .30000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 1,480,700 4,442.14  
 ORIGINAL 1,480,700 4,442.14  
 TOTAL LEVY: 172,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	172,000	.30000	.30000	4,442.14
	FUND TOTALS	172,000	.30000		4,442.14

4,664.24

\*\*\* J501 TITLE: KASKASKIA JR COLL RATE: .42760 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 1,698,356 7,262.28  
 ORIGINAL 1,698,356 7,262.28  
 TOTAL LEVY: 3,615,806

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,490,400	.17500	.17500	2,972.17
003	BOND AND INTEREST	447,180	.05378		913.39
004	OPERATION BLDG&MAINT	638,743	.07500	.07500	1,273.79
027	AUDIT	18,655	.00225	.00500	38.21
032	FIRE PREVENT&SAFETY			.05000	1,051.98
035	LIABILITY INSURANCE	515,000	.06194		849.19
141	HLTH,SFTY,HANDCP ACC	425,828	.05000	.05000	163.55
047	SOCIAL SECURITY	80,000	.00963		
	FUND TOTALS	3,615,806	.42760		7,262.28

4,666.33

NOIL 10

\*\*\* J517 TITLE: LAKELAND JR COLL RATE: .41822 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 1,916,834 8,016.58  
 ORIGINAL 1,916,834 8,016.58  
 TOTAL LEVY: 7,699,025

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,890,300	.15500	.15500	2,971.09
003	BOND AND INTEREST	1,530,125	.08724		1,672.25
004	OPERATION BLDG&MAINT	465,600	.02500	.02500	479.21
027	AUDIT	20,000	.00114	.00500	21.85
035	LIABILITY INSURANCE	693,000	.03291		630.83
060	UNEMPLOYMENT INS	55,000	.00314		60.19
062	WORKMENS COMPENSATIN	40,000	.00228		43.70
141	HLTH,SFTY,HANDCP ACC	900,000	.05000	.05000	958.42
143	MEDICARE	30,000	.00171		32.78
149	AVERAGE ADDITONL TAX	975,000	.05410	.05410	1,037.01
047	SOCIAL SECURITY	100,000	.00570		109.26
	FUND TOTALS	7,699,025	.41822		8,016.59

6661.55

\*\*\* J522 TITLE: SOUTHWESTERN IL RATE: .27161 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 98,088 266.42  
 ORIGINAL 98,088 266.42  
 TOTAL LEVY: 10,051,257

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	5,000,000 ✓	.13200	.13200	129.48
003	BOND AND INTEREST	371,628 ✓	.01050		10.30
004	OPERATION BLDG&MAINT	1,100,000 ✓	.02800	.02800	27.46
027	AUDIT	10,000 ✓	.00029	.00500	.28
035	LIABILITY INSURANCE	861,442	.02433		23.87
141	HLTH,SFTY,HANDCP ACC	1,441,821 ✓	.04072	.05000	39.94
047	SOCIAL SECURITY	185,000	.00523		5.13
149	AVERAGE ADDITONL TAX	1,081,366 ✓	.03054	.07410	29.96
	FUND TOTALS	10,051,257	.27161		266.42

268.92

\*\*\* J526 TITLE: LINCOLN LAND COLL RATE: .39965 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 281,008,041 1,123,048.64  
 ORIGINAL 281,008,041 1,123,048.64  
 TOTAL LEVY: 15,905,610

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	10,779,853	.27000	.27000	758,721.71
003	BOND AND INTEREST	929,600	.02379		66,851.81
004	OPERATION BLDG&MAINT	2,794,777	.07000	.07000	196,705.63
027	AUDIT	3,992	.00011	.00500	309.11
035	LIABILITY INSURANCE	1,060,478	.02713		76,237.48
047	SOCIAL SECURITY	336,910	.00862		24,222.89
	FUND TOTALS	15,905,610	.39965		1,123,048.63

1,109,006.66



\*\*\* LYDL TITLE: DOYLE LIBRARY DIST RATE: .12408 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 25,280,946 31,367.84  
 TOTAL LEVY: 32,569 ORIGINAL 25,280,946 31,367.84

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	32,569	.12408	.15000	31,367.84
	FUND TOTALS	32,569	.12408		31,367.84

32,936.23

\*\*\* LYFW TITLE: FARMS-WAGG LIBR RATE: .14938 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 23,020,814 34,388.74  
 TOTAL LEVY: 39,300 ORIGINAL 23,020,814 34,388.74

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	36,400	.13828	.15000	31,833.41
035	LIABILITY INSURANCE	1,100	.00421		969.18
047	SOCIAL SECURITY	1,800	.00689		1,586.15
	FUND TOTALS	39,300	.14938		34,388.74

36,108.17

\*\*\* LYGP TITLE: GR PRAIRIE W LIBR RATE: .16486 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 1,276,587 2,104.62  
 TOTAL LEVY: 80,500 ORIGINAL 1,276,587 2,104.62

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	61,902	.12759	.15000	1,628.83
004	OPERATION BLDG&MAINT	10,358	.02000	.02000	255.32
005	IMRF	2,220	.00465		59.36
027	AUDIT	468	.00098	.00500	12.51
035	LIABILITY INSURANCE	3,078	.00645		82.34
047	SOCIAL SECURITY	2,474	.00519		66.26
	FUND TOTALS	80,500	.16486		2,104.62

2,209.25

\*\*\* MTA1 TITLE: MTA AUD-NOK RATE: .05476 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 25,183,234 13,790.50  
 TOTAL LEVY: 13,789 ORIGINAL 25,183,234 13,790.50

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	13,789	.05476		13,790.50
	FUND TOTALS	13,789	.05476		13,790.50

14,480.02

\*\*\* MTA3 TITLE: MTA BUT-IRV-ROUN RATE: .02904 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 22,730,524 6,600.44  
 TOTAL LEVY: 6,600 ORIGINAL 22,730,524 6,600.44

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	6,600	.02904		6,600.44
	FUND TOTALS	6,600	.02904		6,600.44

6,930.46

*** MTA4		TITLE: MTA FIL/S FIL/WITT	RATE:	.03341	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	13,471,582	4,500.60	
				ORIGINAL	13,471,582	4,500.60	
TOTAL LEVY:		4,500					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
147	ASSESSING PURPOSES	4,500	.03341		4,500.60		
	FUND TOTALS	4,500	.03341		4,500.60		4,725.63

*** MTA5		TITLE: MTA GRISH-WALSH	RATE:	.03612	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	9,141,848	3,302.12	
				ORIGINAL	9,141,848	3,302.12	
TOTAL LEVY:		3,302					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
147	ASSESSING PURPOSES	3,302	.03612		3,302.12		
	FUND TOTALS	3,302	.03612		3,302.12		3,467.22

*** MTA6		TITLE: MTA HARV/PIT/ZANES	RATE:	.01499	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	24,515,440	3,674.80	
				ORIGINAL	24,515,440	3,674.80	
TOTAL LEVY:		3,675					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
147	ASSESSING PURPOSES	3,675	.01499		3,674.80		
	FUND TOTALS	3,675	.01499		3,674.80		3,858.54

*** PKLF		TITLE: LFLD PARK	RATE:	.50727	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	47,436,316	240,628.94	
				ORIGINAL	47,436,316	240,628.94	
TOTAL LEVY:		245,105					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
001	CORPORATE	50,000	.10000	.10000	47,436.07		
003	BOND AND INTEREST	113,624	.23953		113,623.61		
403	BOND ADJUSTMENT	981	.00207		981.93?		
027	AUDIT	2,300	.00485	.00500	2,300.65		
035	LIABILITY INSURANCE	18,000	.03795		18,001.99		
047	SOCIAL SECURITY	8,800	.01856		8,804.13		
060	UNEMPLOYMENT INS	7,500	.01581		7,499.64		
062	WORKMENS COMPENSATIN	6,400	.01350		6,403.87		
122	RECREATION	37,500	.07500	.07500	35,577.05		
	FUND TOTALS	245,105	.50727		240,628.94		137,324.57

*** PKNK		TITLE: NOKOMIS PARK	RATE:	.22213	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	17,665,199	39,239.72	
				ORIGINAL	17,665,199	39,239.72	
TOTAL LEVY:		39,236					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
001	CORPORATE	15,589	.08825	.10000	15,589.54		
031	WORKING CASH	3,898	.02207	.02500	3,898.71		
035	LIABILITY INSURANCE	6,000	.03397		6,000.87		
047	SOCIAL SECURITY	2,056	.01164		2,056.23		
122	RECREATION	11,693	.06620	.07500	11,694.37		
	FUND TOTALS	39,236	.22213		39,239.72		41,201.70



\*\*\* PKPT TITLE: PITMAN TWP PARK RATE: .09074 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 9,258,486 8,401.38  
 TOTAL LEVY: 8,400 ORIGINAL 9,258,486 8,401.38

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.05401	.10000	5,000.65
122	RECREATION	3,400	.03673	.07500	3,400.73
	FUND TOTALS	8,400	.09074		8,401.38

8,821.44

\*\*\* PKRM TITLE: RAYMOND PARK RATE: .16405 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 7,071,260 11,600.88  
 TOTAL LEVY: 11,600 ORIGINAL 7,071,260 11,600.88

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	6,600	.09334	.10000	6,600.59
035	LIABILITY INSURANCE				
047	SOCIAL SECURITY				
122	RECREATION	5,000	.07071	.07500	5,000.29
	FUND TOTALS	11,600	.16405		11,600.88

12,180.92

\*\*\* TR01 TITLE: AUDUBON ROAD RATE: 1.02430 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 7,518,035 77,007.10  
 TOTAL LEVY: 76,320 ORIGINAL 7,518,035 77,007.10

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	43,712	.58143	.66000	43,712.04
008	BRIDGES	16,094	.21408	.25000	16,094.58
009	PERMANENT ROAD	11,869	.16700	.16700	12,555.10
010	EQUIPMENT & BUILDING	2,253	.02997	.03500	2,253.15
035	LIABILITY INSURANCE	2,392	.03182		2,392.23
	FUND TOTALS	76,320	1.02430		77,007.10

67,674.60

\*\*\* TR02 TITLE: BOIS DARC ROAD RATE: .82560 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 16,398,558 135,386.44  
 TOTAL LEVY: 133,500 ORIGINAL 16,398,558 135,386.44

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	100	.00061		100.03
007	ROAD & BRIDGE	92,500	.56408	.66000	92,500.95
008	BRIDGES	5,000	.03049	.05000	4,999.92
009	PERMANENT ROAD	25,500	.16700	.16700	27,385.58
010	EQUIPMENT & BUILDING	5,300	.03232	.03500	5,300.01
035	LIABILITY INSURANCE	5,000	.03049		4,999.92
047	SOCIAL SECURITY	100	.00061		100.03
	FUND TOTALS	133,500	.82560		135,386.44

113,400.90

*** TR03		TITLE: BUTL GROV ROAD	RATE: .93503	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 8,216,612	76,827.88	
				ORIGINAL 8,216,612	76,827.88	
TOTAL LEVY:		77,300				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	48,500	.59027	.66000	48,500.25	
008	BRIDGES	4,000	.04869	.05000	4,000.67	
009	PERMANENT ROAD	14,000	.16700	.16700	13,721.76	
010	EQUIPMENT & BUILDING	2,800	.03408	.03500	2,800.22	
035	LIABILITY INSURANCE	6,500	.07673		6,304.61	
047	SOCIAL SECURITY	1,500	.01826		1,500.36	
FUND TOTALS		77,300	.93503		76,827.87	66,261.41

*** TR04		TITLE: EAST FORK ROAD	RATE: .25413	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 52,061,368	132,303.40	
				ORIGINAL 52,061,368	132,303.40	
TOTAL LEVY:		132,300				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
005	IMRF	11,000	.02113		11,000.55	
007	ROAD & BRIDGE	85,000	.16327	.16500	85,000.50	
035	LIABILITY INSURANCE	13,000	.02497		12,999.71	
047	SOCIAL SECURITY	5,000	.00961		5,003.09	
010	EQUIPMENT & BUILDING	18,300	.03515		18,299.55	
FUND TOTALS		132,300	.25413		132,303.40	138,918.57

*** TR05		TITLE: FILLMORE ROAD	RATE: .93524	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,449,454	41,613.16	
				ORIGINAL 4,449,454	41,613.16	
TOTAL LEVY:		41,900				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	26,400	.59334	.60000	26,400.45	
008	BRIDGES	2,400	.05000	.05000	2,224.73	
009	PERMANENT ROAD	7,500	.16700	.16700	7,430.60	
010	EQUIPMENT & BUILDING	1,600	.03500	.03500	1,557.31	
035	LIABILITY INSURANCE	4,000	.08990		4,000.07	
FUND TOTALS		41,900	.93524		41,613.16	35,891.68

*** TR06		TITLE: GRISHAM ROAD	RATE: .91762	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,076,735	37,409.10	
				ORIGINAL 4,076,735	37,409.10	
TOTAL LEVY:		36,600				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	25,900	.63532	.66000	25,900.43	
008	BRIDGES	1,000	.02453	.05000	1,000.03	
009	PERMANENT ROAD	6,000	.16700	.16700	6,808.18	
027	AUDIT	950	.02331		950.29	
035	LIABILITY INSURANCE	2,000	.04906		2,000.05	
047	SOCIAL SECURITY	750	.01840		750.12	
FUND TOTALS		36,600	.91762		37,409.10	32,130.96

\*\*\* TR07 TITLE: HARVEL ROAD RATE: .92354 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 5,124,597 47,327.66  
 TOTAL LEVY: 54,700 ORIGINAL 5,124,597 47,327.66

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	36,000	.65775	.66000	33,707.01
008	BRIDGES	3,000	.05000	.05000	2,562.30
009	PERMANENT ROAD	10,000	.16700	.16700	8,558.07
010	EQUIPMENT & BUILDING	3,200		.03500	
035	LIABILITY INSURANCE	2,500	.04879		2,500.29
	FUND TOTALS	54,700	.92354		47,327.67

40,708.08

\*\*\* TR08 TITLE: HILLSBORO ROAD RATE: .60697 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 35,248,789 213,949.22  
 TOTAL LEVY: 223,100 ORIGINAL 35,248,789 213,949.22

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	5,000	.01419		5,001.79
007	ROAD & BRIDGE	115,000	.32626	.33000	115,002.51
008	BRIDGES	16,850	.04781	.05000	16,852.42
009	PERMANENT ROAD	61,000	.16700	.16700	58,865.38
010	EQUIPMENT & BUILDING	12,250	.03476	.03500	12,252.46
035	LIABILITY INSURANCE	9,000	.00560		1,973.93
047	SOCIAL SECURITY	4,000	.01135		4,000.73
	FUND TOTALS	223,100	.60697		213,949.22

162,938.03

\*\*\* TR09 TITLE: IRVING ROAD RATE: .50171 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 7,618,814 38,224.50  
 TOTAL LEVY: 36,700 ORIGINAL 7,618,814 38,224.50

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	19,800	.25989	.33000	19,800.61
008	BRIDGES	3,300	.04332	.05000	3,300.48
009	PERMANENT ROAD	11,200	.16700	.16700	12,723.47
010	EQUIPMENT & BUILDING	2,400	.03150	.03500	2,399.94
	FUND TOTALS	36,700	.50171		38,224.50

26,776.08

\*\*\* TR10 TITLE: NOKOMIS ROAD RATE: .42017 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 17,665,199 74,222.98  
 TOTAL LEVY: 72,291 ORIGINAL 17,665,199 74,222.98

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	25,559	.14469	.16500	25,559.47
008	BRIDGES	7,746	.04385	.05000	7,746.10
009	PERMANENT ROAD	27,571	.16700	.16700	29,500.53
010	EQUIPMENT & BUILDING	5,415	.03066	.03500	5,416.09
035	LIABILITY INSURANCE	6,000	.03397		6,000.80
	FUND TOTALS	72,291	.42017		74,222.99

46,958.58



*** TR11		TITLE: NO LFLD ROAD	RATE: .28030	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 50,313,872	141,029.84	
		TOTAL LEVY: 137,000		ORIGINAL 50,313,872	141,029.84	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	35,000	.06957	.12500	35,003.37	
008	BRIDGES			.05000		
009	PERMANENT ROAD	80,000	.16700	.16700	84,024.20	
010	EQUIPMENT & BUILDING	17,000	.03379	.03500	17,001.06	59,855.91
035	LIABILITY INSURANCE	5,000	.00994		5,001.20	
FUND TOTALS		137,000	.28030		141,029.83	
*** TR12		TITLE: PITMAN ROAD	RATE: .83668	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 9,258,486	77,463.92	
		TOTAL LEVY: 76,000		ORIGINAL 9,258,486	77,463.92	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	53,000	.57245	.66000	53,000.22	
008	BRIDGES	4,000	.04321	.25000	4,000.59	
009	PERMANENT ROAD	14,000	.16700	.16700	15,461.68	65,102.36
035	LIABILITY INSURANCE	3,000	.03241		3,000.68	
047	SOCIAL SECURITY	2,000	.02161		2,000.76	
FUND TOTALS		76,000	.83668		77,463.93	
*** TR13		TITLE: RAYMOND ROAD	RATE: .65479	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 14,145,795	92,624.84	
		TOTAL LEVY: 83,500		ORIGINAL 14,145,795	92,624.84	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	62,500	.44183	.66000	62,500.09	
008	BRIDGES	500	.00354	.05000	500.76	
009	PERMANENT ROAD	14,500	.16700	.16700	23,623.37	
035	LIABILITY INSURANCE	6,000	.04242		6,000.62	
FUND TOTALS		83,500	.65479		92,624.84	72,451.54
*** TR14		TITLE: ROUNTREE ROAD	RATE: .84865	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 6,895,098	58,515.44	
		TOTAL LEVY: 55,350		ORIGINAL 6,895,098	58,515.44	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	41,000	.59463	.66000	41,000.45	
008	BRIDGES	6,000	.08702	.25000	6,000.13	
009	PERMANENT ROAD	8,350	.16700	.16700	11,514.85	49,350.60
FUND TOTALS		55,350	.84865		58,515.43	

\*\*\* TR15 TITLE: SO FILLMORE ROAD RATE: 1.05640 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 2,077,653 21,948.46  
 TOTAL LEVY: 24,955 ORIGINAL 2,077,653 21,948.46

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	16,000	.66000	.66000	13,712.59
008	BRIDGES	1,150	.05000	.05000	1,038.83
009	PERMANENT ROAD	4,000	.16700	.16700	3,469.70
035	LIABILITY INSURANCE	2,500	.12033		2,500.06
047	SOCIAL SECURITY	500	.02407		500.09
010	EQUIPMENT & BUILDING	805	.03500	.03500	727.18
	FUND TOTALS	24,955	1.05640		21,948.45

19,402.68

\*\*\* TR16 TITLE: SO LFLD ROAD RATE: .52639 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 21,533,678 113,351.14  
 TOTAL LEVY: 118,490 ORIGINAL 21,533,678 113,351.14

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	55,000	.25000	.25000	53,834.20
008	BRIDGES	11,000	.03723	.05000	8,016.99
009	PERMANENT ROAD	36,740	.16700	.16700	35,961.25
010	EQUIPMENT & BUILDING	7,750	.03500	.03500	7,536.79
035	LIABILITY INSURANCE	6,000	.02787		6,001.44
047	SOCIAL SECURITY	2,000	.00929		2,000.48
	FUND TOTALS	118,490	.52639		113,351.15

81,259.39

\*\*\* TR17 TITLE: WALSHVILLE ROAD RATE: .93699 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 5,065,113 47,459.76  
 TOTAL LEVY: 48,000 ORIGINAL 5,065,113 47,459.76

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	33,000	.65152	.66000	33,000.33
008	BRIDGES			.25000	
009	PERMANENT ROAD	9,000	.16700	.16700	8,458.77
035	LIABILITY INSURANCE	5,000	.09872		5,000.30
047	SOCIAL SECURITY	1,000	.01975		1,000.36
	FUND TOTALS	48,000	.93699		47,459.76

40,951.03

\*\*\* TR18 TITLE: WITT ROAD RATE: .60976 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 6,944,475 42,344.76  
 TOTAL LEVY: 44,400 ORIGINAL 6,944,475 42,344.76

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	24,000	.33000	.33000	22,916.84
008	BRIDGES	3,400	.04896	.05000	3,400.03
009	PERMANENT ROAD	12,000	.16700	.16700	11,597.31
010	EQUIPMENT & BUILDING	3,000	.03500	.03500	2,430.57
035	LIABILITY INSURANCE	1,000	.01440		1,000.01
047	SOCIAL SECURITY	1,000	.01440		1,000.01
	FUND TOTALS	44,400	.60976		42,344.77

32,284.83

*** TR19		TITLE: ZANESVILLE ROAD	RATE: .93397	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 10,132,357	94,632.88	
				ORIGINAL 10,132,357	94,632.88	
		TOTAL LEVY: 94,900				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	62,500	.61684	.66000	62,500.24	
008	BRIDGES	2,500	.02468	.25000	2,500.66	
009	PERMANENT ROAD	17,000	.16700	.16700	16,920.98	
010	EQUIPMENT & BUILDING	3,500	.03455	.03500	3,500.72	
035	LIABILITY INSURANCE	8,200	.07905		8,009.60	
047	SOCIAL SECURITY	1,200	.01185		1,200.68	
	FUND TOTALS	94,900	.93397		94,632.88	81,597.49
*** TT01		TITLE: AUDUBON TWP	RATE: .50021	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 7,518,035	37,606.76	
				ORIGINAL 7,518,035	37,606.76	
		TOTAL LEVY: 37,605				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	30,053	.39975	.45000	30,053.98	
054	GENERAL ASSISTANCE	460	.00612	.10000	460.11	
035	LIABILITY INSURANCE	2,848	.03789		2,848.64	
047	SOCIAL SECURITY	4,244	.05645		4,244.02	
	FUND TOTALS	37,605	.50021		37,606.75	39,487.08
*** TT02		TITLE: BOIS DARC TWP	RATE: .27444	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 16,398,558	45,004.08	
				ORIGINAL 16,398,558	45,004.08	
		TOTAL LEVY: 45,000				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	34,300	.20917	.25000	34,300.77	
005	IMRF	3,600	.02196		3,601.11	
054	GENERAL ASSISTANCE	100	.00061	.10300	100.03	
035	LIABILITY INSURANCE	4,000	.02440		4,001.24	
047	SOCIAL SECURITY	3,000	.01830		3,000.93	
	FUND TOTALS	45,000	.27444		45,004.08	47,254.28
*** TT03		TITLE: BUTL GROV TWP	RATE: .24951	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 8,216,612	20,501.34	
				ORIGINAL 8,216,612	20,501.34	
		TOTAL LEVY: 20,500				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	14,000	.17039	.45000	14,000.33	
054	GENERAL ASSISTANCE	2,000	.02434	.10420	1,999.93	
035	LIABILITY INSURANCE	3,000	.03652		3,000.72	
047	SOCIAL SECURITY	1,500	.01826		1,500.36	
	FUND TOTALS	20,500	.24951		20,501.34	21,526.40



\*\*\* TT04 TITLE: EAST FORK TWP RATE: .14983 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 52,061,368 78,002.18  
 ORIGINAL 52,061,368 78,002.18  
 TOTAL LEVY: 78,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	50,000	.09604	.25000	49,998.86
054	GENERAL ASSISTANCE	23,000	.04418	.10000	23,000.31
047	SOCIAL SECURITY	5,000	.00961		5,003.01
	FUND TOTALS	78,000	.14983		78,002.18

81,902.28

\*\*\* TT05 TITLE: FILLMORE TWP RATE: .62536 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 4,449,454 27,824.98  
 ORIGINAL 4,449,454 27,824.98  
 TOTAL LEVY: 28,500

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,000	.44950	.45000	20,000.21
054	GENERAL ASSISTANCE	2,500	.04101	.10650	1,824.71
035	LIABILITY INSURANCE	4,000	.08990		4,000.04
047	SOCIAL SECURITY	2,000	.04495		2,000.02
	FUND TOTALS	28,500	.62536		27,824.98

29,216.22

\*\*\* TT06 TITLE: GRISHAM TWP RATE: .52324 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 4,076,735 21,331.26  
 ORIGINAL 4,076,735 21,331.26  
 TOTAL LEVY: 21,330

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	16,380	.40180	.45000	16,380.44
054	GENERAL ASSISTANCE	2,100	.05152	.10950	2,100.35
027	AUDIT	250	.00614		250.31
035	LIABILITY INSURANCE	1,300	.03189		1,300.08
047	SOCIAL SECURITY	1,300	.03189		1,300.08
	FUND TOTALS	21,330	.52324		21,331.26

22,397.82

\*\*\* TT07 TITLE: HARVEL TWP RATE: .39028 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 5,124,597 20,000.18  
 ORIGINAL 5,124,597 20,000.18  
 TOTAL LEVY: 20,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,000	.39028	.45000	20,000.18
054	GENERAL ASSISTANCE			.10000	
	FUND TOTALS	20,000	.39028		20,000.18

21,000.18

*** TT08		TITLE: HILLSBORO TWP	RATE: .18725	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	35,248,789	66,003.02
				ORIGINAL	35,248,789	66,003.02
TOTAL LEVY:		66,000				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	40,000	.11348	.25000	40,000.12	
003	BOND AND INTEREST					
054	GENERAL ASSISTANCE	15,000	.04256	.10400	15,001.81	
035	LIABILITY INSURANCE	7,000	.01986		7,000.37	69,303.17
047	SOCIAL SECURITY	4,000	.01135		4,000.72	
FUND TOTALS		66,000	.18725		66,003.02	

*** TT09		TITLE: IRVING TWP	RATE: .26068	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	7,618,814	19,860.58
				ORIGINAL	7,618,814	19,860.58
TOTAL LEVY:		19,860				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	18,760	.24624	.45000	18,760.43	
054	GENERAL ASSISTANCE	1,100	.01444	.10000	1,100.15	20,853.60
FUND TOTALS		19,860	.26068		19,860.58	

*** TT10		TITLE: NOKOMIS TWP	RATE: .42769	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	17,665,199	75,551.88
				ORIGINAL	17,665,199	75,551.88
TOTAL LEVY:		75,548				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	35,000	.19813	.25000	34,999.87	
054	GENERAL ASSISTANCE	2,700	.01529	.10400	2,700.99	
016	LIBRARY	23,231	.13151	.15000	23,231.38	
028	LIBRARY BLDG	3,098	.01754	.02000	3,098.46	
035	LIABILITY INSURANCE	4,000	.02265		4,001.15	79,329.47
047	SOCIAL SECURITY	7,519	.04257		7,520.03	
FUND TOTALS		75,548	.42769		75,551.88	

*** TT11		TITLE: NO LFLD TWP	RATE: .25443	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	50,313,872	128,013.70
				ORIGINAL	50,313,872	128,013.70
TOTAL LEVY:		128,000				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	91,000	.18087	.25000	91,002.78	
027	AUDIT	3,000	.00597		3,003.74	
035	LIABILITY INSURANCE	2,000	.00398		2,002.49	
047	SOCIAL SECURITY	2,000	.00398		2,002.49	
054	GENERAL ASSISTANCE	30,000	.05963	.10500	30,002.19	134,414.37
FUND TOTALS		128,000	.25443		128,013.69	

\*\*\* TT12 TITLE: PITMAN TWP RATE: .32460 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 9,258,486 30,052.94  
 TOTAL LEVY: 30,050 ORIGINAL 9,258,486 30,052.94

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	23,500	.25383	.45000	23,500.73
005	IMRF	2,000	.02161		2,000.75
054	GENERAL ASSISTANCE	1,050	.01134	.10590	1,049.91
035	LIABILITY INSURANCE	2,000	.02161		2,000.75
047	SOCIAL SECURITY	1,500	.01621		1,500.80
	FUND TOTALS	30,050	.32460		30,052.94

31,555.58

\*\*\* TT13 TITLE: RAYMOND TWP RATE: .24531 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 14,145,795 34,701.42  
 TOTAL LEVY: 34,700 ORIGINAL 14,145,795 34,701.42

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	33,700	.23824	.45000	33,701.30
054	GENERAL ASSISTANCE	1,000	.00707	.10500	1,000.12
	FUND TOTALS	34,700	.24531		34,701.42

36,436.49

\*\*\* TT14 TITLE: ROUNTREE TWP RATE: .18275 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 6,895,098 12,600.92  
 TOTAL LEVY: 12,600 ORIGINAL 6,895,098 12,600.92

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	12,200	.17694	.45000	12,200.31
054	GENERAL ASSISTANCE	400	.00581	.10610	400.61
	FUND TOTALS	12,600	.18275		12,600.92

13,230.96

\*\*\* TT15 TITLE: SO FILLMORE TWP RATE: .93134 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 2,077,653 19,350.14  
 TOTAL LEVY: 20,000 ORIGINAL 2,077,653 19,350.14

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	10,000	.45000	.45000	9,349.50
005	IMRF	3,500	.16846		3,500.04
054	GENERAL ASSISTANCE	2,000	.09627	.10110	2,000.17
035	LIABILITY INSURANCE	2,000	.09627		2,000.17
047	SOCIAL SECURITY	500	.02407		500.09
027	AUDIT	2,000	.09627		2,000.17
	FUND TOTALS	20,000	.93134		19,350.14

20,317.64



***	TT16	TITLE: SO LFLD TWP	RATE: .49283	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 21,533,678	106,124.08	
		TOTAL LEVY: 106,700		ORIGINAL 21,533,678	106,124.08	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	60,000	.27864	.38000	60,001.25
035	LIABILITY INSURANCE	6,000	.02787		6,001.42
047	SOCIAL SECURITY	5,000	.02322		5,000.10
054	GENERAL ASSISTANCE	26,700	.12130	.12130	26,120.27
005	IMRF	9,000	.04180		9,001.05
	FUND TOTALS	106,700	.49283		106,124.09

111,430.29

***	TT17	TITLE: WALSHVILLE TWP	RATE: .30307	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 5,065,113	15,350.78	
		TOTAL LEVY: 15,350		ORIGINAL 5,065,113	15,350.78	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	12,000	.23692	.45000	12,000.22
054	GENERAL ASSISTANCE	2,000	.03949	.10000	2,000.21
047	SOCIAL SECURITY	1,350	.02666		1,350.35
	FUND TOTALS	15,350	.30307		15,350.78

16,118.31

***	TT18	TITLE: WITT TWP	RATE: .69000	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 6,944,475	47,917.22	
		TOTAL LEVY: 49,500		ORIGINAL 6,944,475	47,917.22	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	29,000	.41760	.45000	29,000.33
016	LIBRARY	12,000	.15000	.15000	10,416.79
027	AUDIT	500	.00720		500.01
035	LIABILITY INSURANCE	1,000	.01440		1,000.01
047	SOCIAL SECURITY	2,000	.02880		2,000.02
054	GENERAL ASSISTANCE	3,000	.04320	.10530	3,000.03
005	IMRF	2,000	.02880		2,000.02
	FUND TOTALS	49,500	.69000		47,917.21

50,313.07

***	TT19	TITLE: ZANESVILLE TWP	RATE: .32570	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 10,132,357	33,001.10	
		TOTAL LEVY: 33,000		ORIGINAL 10,132,357	33,001.10	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	28,600	.28227	.45000	28,600.62
054	GENERAL ASSISTANCE			.10000	
047	SOCIAL SECURITY	4,400	.04343		4,400.48
	FUND TOTALS	33,000	.32570		33,001.10

34,651.15

\*\*\* U001 TITLE: MRRSNVL DIST 001 RATE: 4.24239 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 1,390,574 58,993.40  
 TOTAL LEVY: 1,412,673 ORIGINAL 1,390,574 58,993.40

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	999,180	3.00000	3.00000	41,717.10
003	BOND AND INTEREST	45,100	.13571		1,887.14
004	OPERATION BLDG&MAINT	166,530	.50000	.50000	6,952.85
005	IMRF	30,610	.09211		1,280.85
030	TRANSPORTATION	66,612	.20000	.20000	2,781.14
031	WORKING CASH	16,653	.05000	.05000	695.28
032	FIRE PREVENT&SAFETY	16,653	.05000	.05000	695.28
033	SPECIAL EDUCATION	13,322	.04000	.04000	556.23
035	LIABILITY INSURANCE	38,996	.11734		1,631.69
047	SOCIAL SECURITY	19,017	.05723		795.82
	FUND TOTALS	1,412,673	4.24239		58,993.38

59,961.55

\*\*\* U002 TITLE: PANHANDL DIST 002 RATE: 3.74292 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 48,684,642 1,822,227.50  
 TOTAL LEVY: 2,027,008 ORIGINAL 48,684,642 1,822,227.50

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,178,211	2.20000	2.20000	1,071,062.30
003	BOND AND INTEREST	149,290	.29243		142,368.52
004	OPERATION BLDG&MAINT	284,816	.50000	.50000	243,423.25
005	IMRF	73,795	.14455		70,373.66
030	TRANSPORTATION	126,998	.20000	.20000	97,369.30
031	WORKING CASH	27,192	.05000	.05000	24,342.32
032	FIRE PREVENT&SAFETY	27,192	.05000	.05000	24,342.32
033	SPECIAL EDUCATION	22,081	.04000	.04000	19,473.86
035	LIABILITY INSURANCE	46,499	.09108		44,341.98
047	SOCIAL SECURITY	63,742	.12486		60,787.65
057	PURC/RENT/LEASE/TECH	27,192	.05000	.05000	24,342.32
	FUND TOTALS	2,027,008	3.74292		1,822,227.48

1,763,851.90

\*\*\* U003 TITLE: HILLS DIST 003 RATE: 4.05999 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 6,099,336 247,632.20  
 TOTAL LEVY: 4,763,610 ORIGINAL 6,099,336 247,632.20

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,830,000	2.40000	2.40000	146,383.93
003	BOND AND INTEREST	507,610	.43907		26,780.33
004	OPERATION BLDG&MAINT	588,000	.50000	.50000	30,496.65
005	IMRF	176,000	.15223		9,285.01
030	TRANSPORTATION	235,000	.20000	.20000	12,198.66
031	WORKING CASH			.05000	
032	FIRE PREVENT&SAFETY			.05000	
033	SPECIAL EDUCATION	47,000	.04000	.04000	2,439.73
035	LIABILITY INSURANCE	170,000	.14704		8,968.46
047	SOCIAL SECURITY	152,500	.13191		8,045.63
057	PURC/RENT/LEASE/TECH	57,500	.04974	.05000	3,033.81
	FUND TOTALS	4,763,610	4.05999		247,632.21

231,894.47

*** U004		TITLE: VIRDEN DIST 004	RATE: 4.30398	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,994,711	85,852.02	
		TOTAL LEVY: 2,184,893		ORIGINAL 1,994,711	85,852.02	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	1,296,400	2.55000	2.55000	50,865.16	
003	BOND AND INTEREST	256,893	.50861		10,145.31	
004	OPERATION BLDG&MAINT	254,200	.50000	.50000	9,973.56	
005	IMRF	72,000	.14255		2,843.46	
030	TRANSPORTATION	101,700	.20000	.20000	3,989.42	
031	WORKING CASH	2,000	.00396	.05000	78.99	
032	FIRE PREVENT&SAFETY	25,300	.05000	.05000	997.36	
033	SPECIAL EDUCATION	20,400	.04000	.04000	797.88	
035	LIABILITY INSURANCE	73,000	.14453		2,882.96	
047	SOCIAL SECURITY	68,000	.13463		2,685.48	
057	PURC/RENT/LEASE/TECH	15,000	.02970	.05000	592.43	
FUND TOTALS		2,184,893	4.30398		85,852.01	79,492.03
*** U005		TITLE: MT OLIVE DIST 005	RATE: 5.14735	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 3,768,565	193,981.32	
		TOTAL LEVY: 1,115,797		ORIGINAL 3,768,565	193,981.32	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	523,453	2.40000	2.40000	90,445.60	
003	BOND AND INTEREST	281,778	1.31695		49,630.14	
004	OPERATION BLDG&MAINT	163,579	.75000	.75000	28,264.25	
005	IMRF	31,000	.14489		5,460.28	
030	TRANSPORTATION	43,621	.20000	.20000	7,537.13	
031	WORKING CASH	10,905	.05000	.05000	1,884.28	
032	FIRE PREVENT&SAFETY	10,905	.05000	.05000	1,884.28	
033	SPECIAL EDUCATION	8,724	.04000	.04000	1,507.43	
035	LIABILITY INSURANCE	11,000	.05141		1,937.42	
047	SOCIAL SECURITY	30,832	.14410		5,430.50	
FUND TOTALS		1,115,797	5.14735		193,981.31	151,567.72
*** U008		TITLE: PANA DIST 008	RATE: 4.65153	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,587,961	73,864.46	
		TOTAL LEVY: 3,146,748		ORIGINAL 1,587,961	73,864.46	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	1,627,726	2.40609	2.55000	38,207.76	
003	BOND AND INTEREST	584,020	.86329		13,708.70	
004	OPERATION BLDG&MAINT	334,377	.49428	.50000	7,848.97	
005	IMRF	125,000	.18478		2,934.23	
030	TRANSPORTATION	133,751	.19771	.20000	3,139.56	
031	WORKING CASH	6,687	.00989	.05000	157.05	
032	FIRE PREVENT&SAFETY			.05000		
033	SPECIAL EDUCATION	26,750	.03955	.04000	628.04	
035	LIABILITY INSURANCE	150,000	.22173		3,520.98	
047	SOCIAL SECURITY	125,000	.18478		2,934.23	
057	PURC/RENT/LEASE/TECH	33,437	.04943	.05000	784.93	
FUND TOTALS		3,146,748	4.65153		73,864.45	63,163.53



\*\*\* U011 TITLE: PAWNEE DIST 011 RATE: 3.80249 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 2,131,680 81,056.96  
 TOTAL LEVY: 1,991,099 ORIGINAL 2,131,680 81,056.96

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	977,040	1.84000	1.84000	39,222.93
003	BOND AND INTEREST	180,469	.35746		7,619.91
004	OPERATION BLDG&MAINT	265,500	.50000	.50000	10,658.41
005	IMRF	1,000	.00198		42.21
030	TRANSPORTATION	106,200	.20000	.20000	4,263.36
031	WORKING CASH	26,550	.05000	.05000	1,065.84
032	FIRE PREVENT&SAFETY	26,550	.05000	.05000	1,065.84
033	SPECIAL EDUCATION	21,240	.04000	.04000	852.67
035	LIABILITY INSURANCE	295,000	.58430		12,455.41
047	SOCIAL SECURITY	65,000	.12875		2,744.54
057	PURC/RENT/LEASE/TECH	26,550	.05000	.05000	1,065.84
	FUND TOTALS	1,991,099	3.80249		81,056.96

77,108.90

\*\*\* U012 TITLE: LITCHFLD DIST 012 RATE: 4.78605 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 76,955,148 3,683,111.62  
 TOTAL LEVY: 3,833,890 ORIGINAL 76,955,148 3,683,111.62

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,775,517	2.19867	2.20000	1,691,989.64
003	BOND AND INTEREST	791,025	.99959		769,235.91
004	OPERATION BLDG&MAINT	400,212	.49733	.50000	382,721.01
005	IMRF	140,000	.17692		136,149.04
030	TRANSPORTATION	151,032	.18712	.20000	143,998.46
031	WORKING CASH			.05000	
032	FIRE PREVENT&SAFETY			.05000	
033	SPECIAL EDUCATION	31,401	.03942	.04000	30,335.72
035	LIABILITY INSURANCE	404,703	.51008		392,532.79
047	SOCIAL SECURITY	140,000	.17692		136,149.04
	FUND TOTALS	3,833,890	4.78605		3,683,111.61

3,059,569.48

\*\*\* U013 TITLE: DIVERNON DIST 013 RATE: 3.84145 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 349,959 13,443.46  
 TOTAL LEVY: 820,030 ORIGINAL 349,959 13,443.46

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	470,000	2.20000	2.20000	7,699.08
003	BOND AND INTEREST	97,030	.46591		1,630.49
004	OPERATION BLDG&MAINT	115,000	.52500	.52500	1,837.28
005	IMRF	15,000	.07203		252.07
030	TRANSPORTATION	44,000	.20000	.20000	699.92
031	WORKING CASH	10,500	.05000	.05000	174.98
032	FIRE PREVENT&SAFETY	10,500	.05000	.05000	174.98
033	SPECIAL EDUCATION	8,000	.03842	.04000	134.45
035	LIABILITY INSURANCE	40,000	.19207		672.16
047	SOCIAL SECURITY				
057	PURC/RENT/LEASE/TECH	10,000	.04802	.05000	168.05
	FUND TOTALS	820,030	3.84145		13,443.46

12,403.61

*** U022		TITLE: NOKOMIS DIST 022	RATE: 4.66227	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 33,015,272	1,539,259.86	
		TOTAL LEVY: 1,708,585		ORIGINAL 33,015,272	1,539,259.86	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	803,000	2.19230	2.20000	723,793.21	
003	BOND AND INTEREST	434,735	1.18689		391,854.64	
004	OPERATION BLDG&MAINT	182,500	.49825	.50000	164,498.46	
005	IMRF	38,000	.10375		34,253.32	
030	TRANSPORTATION	73,000	.19930	.20000	65,799.38	
031	WORKING CASH	18,250	.04983	.05000	16,451.50	
032	FIRE PREVENT&SAFETY	18,250	.04983	.05000	16,451.50	
033	SPECIAL EDUCATION	14,600	.03986	.04000	13,159.88	
035	LIABILITY INSURANCE	70,000	.18868		62,293.16	
047	SOCIAL SECURITY	38,000	.10375		34,253.32	
057	PURC/RENT/LEASE/TECH	18,250	.04983	.05000	16,451.50	
FUND TOTALS		1,708,585	4.66227		1,539,259.87	1,204,775.49
*** U02A		TITLE: BOND CO DIST 02A	RATE: 3.66490	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 611,639	22,416.00	
		TOTAL LEVY: 3,674,865		ORIGINAL 611,639	22,416.00	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	2,051,037	1.97043	2.30000	12,051.94	
003	BOND AND INTEREST	431,640	.48300		2,954.22	
004	OPERATION BLDG&MAINT	445,878	.46623	.50000	2,851.65	
005	IMRF	243,003	.23922		1,463.17	
030	TRANSPORTATION	178,351	.16687	.20000	1,020.64	
031	WORKING CASH	44,588	.04500	.05000	275.24	
032	FIRE PREVENT&SAFETY	44,588	.04500	.05000	275.24	
033	SPECIAL EDUCATION	35,670	.03502	.04000	214.20	
035	LIABILITY INSURANCE	134,031	.14508		887.37	
047	SOCIAL SECURITY	21,491	.02405		147.10	
057	PURC/RENT/LEASE/TECH	44,588	.04500	.05000	275.24	
FUND TOTALS		3,674,865	3.66490		22,416.01	20,434.87
*** U03A		TITLE: GIRARD DIST 03A	RATE: 4.95638	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 29,565	1,465.34	
		TOTAL LEVY: 1,724,816		ORIGINAL 29,565	1,465.34	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	640,890	1.84000	1.84000	543.99	
003	BOND AND INTEREST	467,420	1.34463		397.54	
004	OPERATION BLDG&MAINT	174,155	.50000	.50000	147.82	
005	IMRF	38,314	.11022		32.59	
030	TRANSPORTATION	69,652	.20000	.20000	59.13	
031	WORKING CASH	17,415	.05000	.05000	14.78	
032	FIRE PREVENT&SAFETY	17,415	.05000	.05000	14.78	
033	SPECIAL EDUCATION	13,932	.04000	.04000	11.83	
035	LIABILITY INSURANCE	174,155	.50099		148.12	
047	SOCIAL SECURITY	94,043	.27054		79.98	
057	PURC/RENT/LEASE/TECH	17,415	.05000	.05000	14.78	
FUND TOTALS		1,724,816	4.95638		1,465.34	1,121.19

*** U05A		TITLE: HIGHLAND DIST 05A	RATE: 4.20007	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY:		8,004,967		CURRENT 98,088	4,119.72	
				ORIGINAL 98,088	4,119.72	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	4,582,500	2.35000	2.35000	2,305.04	
003	BOND AND INTEREST	1,126,967	.64136		629.09	
004	OPERATION BLDG&MAINT	975,000	.50000	.50000	490.43	
005	IMRF	195,000	.11098		108.86	
030	TRANSPORTATION	390,000	.20000	.20000	196.17	
031	WORKING CASH	97,500	.05000	.05000	49.04	
032	FIRE PREVENT&SAFETY	97,500	.05000	.05000	49.04	
033	SPECIAL EDUCATION	78,000	.04000	.04000	39.23	
035	LIABILITY INSURANCE	150,000	.08537		83.74	
047	SOCIAL SECURITY	215,000	.12236		120.02	3,665.14
057	PURC/RENT/LEASE/TECH	97,500	.05000	.05000	49.04	
FUND TOTALS		8,004,967	4.20007		4,119.70	
*** U203		TITLE: VANDALIA DIST 203	RATE: 3.76812	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY:		2,790,454		CURRENT 1,058,790	39,896.62	
				ORIGINAL 1,058,790	39,896.62	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	1,370,800	1.84000	1.84000	19,481.81	
003	BOND AND INTEREST	476,604	.65393		6,923.77	
004	OPERATION BLDG&MAINT	372,500	.50000	.50000	5,293.97	
005	IMRF	100,000	.13721		1,452.77	
030	TRANSPORTATION	149,000	.20000	.20000	2,117.59	
031	WORKING CASH	37,250	.05000	.05000	529.40	
032	FIRE PREVENT&SAFETY	37,250	.05000	.05000	529.40	
033	SPECIAL EDUCATION	29,800	.04000	.04000	423.52	
035	LIABILITY INSURANCE	80,000	.10977		1,162.24	
047	SOCIAL SECURITY	100,000	.13721		1,452.77	34,621.51
057	PURC/RENT/LEASE/TECH	37,250	.05000	.05000	529.40	
FUND TOTALS		2,790,454	3.76812		39,896.64	
*** U204		TITLE: RAMSEY DIST 204	RATE: 3.70859	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY:		585,191		CURRENT 305,398	11,326.02	
				ORIGINAL 305,398	11,326.02	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	290,811	1.84000	1.84000	5,619.35	
003	BOND AND INTEREST	58,471	.37198		1,136.03	
004	OPERATION BLDG&MAINT	59,268	.37500	.37500	1,145.25	
005	IMRF	36,000	.22903		699.46	
030	TRANSPORTATION	31,610	.20000	.20000	610.80	
031	WORKING CASH	7,903	.05000	.05000	152.70	
032	FIRE PREVENT&SAFETY	7,903	.05000	.05000	152.70	
033	SPECIAL EDUCATION	6,322	.04000	.04000	122.16	
035	LIABILITY INSURANCE	35,000	.22266		680.00	
047	SOCIAL SECURITY	44,000	.27992		854.87	
057	PURC/RENT/LEASE/TECH	7,903	.05000	.05000	152.70	10,699.48
FUND TOTALS		585,191	3.70859		11,326.02	

\*\*\* U3SB TITLE: HILLS SB DIST U003 RATE: 4.46595 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 106,643,991 4,762,666.56  
 TOTAL LEVY: 5,208,180 ORIGINAL 106,643,991 4,762,666.56

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,830,000	2.40000	2.40000	2,559,455.38
003	BOND AND INTEREST	952,180	.84503		901,173.57
004	OPERATION BLDG&MAINT	588,000	.50000	.50000	533,219.87
005	IMRF	176,000	.15223		162,344.12
030	TRANSPORTATION	235,000	.20000	.20000	213,287.95
031	WORKING CASH			.05000	
032	FIRE PREVENT&SAFETY			.05000	
033	SPECIAL EDUCATION	47,000	.04000	.04000	42,657.59
035	LIABILITY INSURANCE	170,000	.14704		156,809.30
047	SOCIAL SECURITY	152,500	.13191		140,674.07
057	PURC/RENT/LEASE/TECH	57,500	.04974	.05000	53,044.71
	FUND TOTALS	5,208,180	4.46595		4,762,666.56

4,054,567.63

\*\*\* VCBT TITLE: BUTLER CORP RATE: .77460 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 521,807 4,041.82  
 TOTAL LEVY: 27,370 ORIGINAL 521,807 4,041.82

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	23,170	.12466	.25000	650.47
012	FIRE PROTECTION	1,000	.19165	.20000	1,000.02
035	LIABILITY INSURANCE	2,000	.38329		1,999.99
040	STREET&BRIDGE ALLEYS				
042	PARK	1,200	.07500	.07500	391.35
	FUND TOTALS	27,370	.77460		4,041.83

4,243.92

✓ \*\*\* VCCF TITLE: COFFEEN CORP RATE: .90041 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 2,665,499 24,000.18  
 TOTAL LEVY: 24,000 ORIGINAL 2,665,499 24,000.18

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.18759	.26370	5,000.16
014	POLICE PROTECTION	1,750	.06566	.07500	1,750.15
027	AUDIT	3,000	.11255		2,999.99
035	LIABILITY INSURANCE	11,250	.42206		11,249.89
040	STREET&BRIDGE ALLEYS			.06000	
060	UNEMPLOYMENT INS	3,000	.11255		2,999.99
	FUND TOTALS	24,000	.90041		24,000.18

25,200.18

\*\*\* VCCL TITLE: COALTON CORP RATE: .45419 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 1,089,012 4,946.48  
 TOTAL LEVY: 4,946 ORIGINAL 1,089,012 4,946.48

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,902	.17466	.25000	1,902.18
012	FIRE PROTECTION	387	.03554	.07500	387.06
035	LIABILITY INSURANCE	2,657	.24399		2,657.24
	FUND TOTALS	4,946	.45419		4,946.48

5,193.80



*** VCDN		TITLE: DONNELLSON CORP	RATE: 1.28234	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	658,493	8,444.08	
TOTAL LEVY:		12,036	ORIGINAL	658,493	8,444.08	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	5,175	.26930	.26930	1,773.31	
012	FIRE PROTECTION			.40000		
014	POLICE PROTECTION	500	.07383	.07500	486.16	
027	AUDIT	1,600	.23624		1,555.62	
035	LIABILITY INSURANCE	3,650	.53893		3,548.80	
040	STREET&BRIDGE ALLEYS			.06000		
047	SOCIAL SECURITY	1,111	.16404		1,080.19	
FUND TOTALS		12,036	1.28234		8,444.08	8,866.28

*** VCFM		TITLE: FILLMORE CORP	RATE: .76751	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	1,005,538	7,717.46	
TOTAL LEVY:		9,000	ORIGINAL	1,005,538	7,717.46	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	1,000	.09945	.27010	999.99	
027	AUDIT	2,000	.17901		1,799.98	
035	LIABILITY INSURANCE	3,000	.24453		2,458.80	
040	STREET&BRIDGE ALLEYS			.06000		
047	SOCIAL SECURITY	3,000	.24452		2,458.70	
FUND TOTALS		9,000	.76751		7,717.47	8,103.34

*** VCFV		TITLE: FARMERSVILLE CORP	RATE: .25917	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	3,813,403	9,883.30	
TOTAL LEVY:		31,000	ORIGINAL	3,813,403	9,883.30	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	31,000	.25917	.26700	9,883.30	
FUND TOTALS		31,000	.25917		9,883.30	10,377.46

*** VCHB		TITLE: HILLSBORO CORP	RATE: 1.66675	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	27,160,220	452,691.72	
TOTAL LEVY:		452,684	ORIGINAL	27,160,220	452,691.72	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	65,000	.23932	.25000	64,999.66	
005	IMRF	136,486	.50253		136,487.88	
012	FIRE PROTECTION	19,163	.07056	.07500	19,164.20	
014	POLICE PROTECTION	19,163	.07056	.07500	19,164.20	
016	LIBRARY	37,000	.13623	.15000	37,000.27	
027	AUDIT	5,000	.01841		5,000.18	
035	LIABILITY INSURANCE	61,172	.22523		61,172.80	
040	STREET&BRIDGE ALLEYS			.06000		
047	SOCIAL SECURITY	85,000	.31296		85,000.39	
049	EMERGENCY & DISASTER			.05000		
060	UNEMPLOYMENT INS	4,700	.01731		4,701.42	
062	WORKMENS COMPENSATIN	20,000	.07364		20,000.73	
FUND TOTALS		452,684	1.66675		452,691.73	475,326.31

1	*** VCHV	TITLE: HARVEL CORP	RATE: .70268	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
2				CURRENT 999,413	7,022.62	
3		TOTAL LEVY: 12,200		ORIGINAL 999,413	7,022.62	
4						
5	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
6	001	CORPORATE	2,100	.06633	.29570	662.91
7	014	POLICE PROTECTION	100	.00650	.07500	64.96
8	027	AUDIT	2,000	.12988		1,298.03
9	035	LIABILITY INSURANCE	6,500	.42210		4,218.49
10	040	STREET&BRIDGE ALLEYS			.06000	
11	047	SOCIAL SECURITY	1,500	.07787		778.24
12		FUND TOTALS	12,200	.70268		7,022.63

7373.76

13	*** VCIR	TITLE: IRVING CORP	RATE: .67647	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
14				CURRENT 1,581,819	10,700.32	
15		TOTAL LEVY: 10,700		ORIGINAL 1,581,819	10,700.32	
16						
17	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
18	001	CORPORATE	3,600	.22759	.26360	3,599.99
19	012	FIRE PROTECTION	750	.04742	.20000	750.08
20	014	POLICE PROTECTION	950	.06006	.07500	950.02
21	027	AUDIT	1,000	.06322		1,000.01
22	035	LIABILITY INSURANCE	2,350	.14857		2,350.06
23	047	SOCIAL SECURITY	1,200	.07587		1,200.10
24	060	UNEMPLOYMENT INS				
25	062	WORKMENS COMPENSATIN	850	.05374		850.05
26		FUND TOTALS	10,700	.67647		10,700.31

11,235.32

27	*** VCLF	TITLE: LITCHFIELD CORP	RATE: 1.59540	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
28				CURRENT 46,045,890	734,616.02	
29		TOTAL LEVY: 739,931		ORIGINAL 46,045,890	734,616.02	
30						
31	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
32	001	CORPORATE	117,017	.25000	.25000	115,114.71
33	012	FIRE PROTECTION	70,210	.15000	.15000	69,068.82
34	013	FIRE PENSION	58,110	.12620		58,109.90
35	014	POLICE PROTECTION	70,210	.15000	.15000	69,068.82
36	015	POLICE PENSION	99,114	.21525		99,113.76
37	016	LIBRARY	70,210	.15000	.15000	69,068.82
38	027	AUDIT	6,500	.01412		6,501.68
39	035	LIABILITY INSURANCE	95,668	.20777		95,669.53
40	046	CIVIL DEFENSE	6,450	.01401	.05000	6,451.03
41	047	SOCIAL SECURITY	78,859	.17127		78,862.78
42	062	WORKMENS COMPENSATIN	67,583	.14678		67,586.15
43		FUND TOTALS	739,931	1.59540		734,616.00

771,346.70

\*\*\* VCNK TITLE: NOKOMIS CORP RATE: 1.39930 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 9,900,702 138,540.84  
 TOTAL LEVY: 138,536 ORIGINAL 9,900,702 138,540.84

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	39,200	.39594	.43750	39,200.93
003	BOND AND INTEREST	31,336	.31651		31,336.78
012	FIRE PROTECTION	6,800	.06869	.07500	6,800.81
014	POLICE PROTECTION	6,800	.06869	.07500	6,800.81
027	AUDIT	4,000	.04041		4,000.88
035	LIABILITY INSURANCE	22,500	.22726		22,500.39
047	SOCIAL SECURITY	25,500	.25756		25,500.31
060	UNEMPLOYMENT INS	2,400	.02424		2,399.94
	FUND TOTALS	138,536	1.39930		138,540.85

112,564.27

\*\*\* VCOM TITLE: OHLMAN CORP RATE: .24524 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 567,201 1,391.10  
 TOTAL LEVY: 1,391 ORIGINAL 567,201 1,391.10

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,391	.24524	.26640	1,391.10
	FUND TOTALS	1,391	.24524		1,391.10

1460.65

\*\*\* VCPA TITLE: PANAMA CORP RATE: .58496 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 554,848 3,245.34  
 TOTAL LEVY: 5,275 ORIGINAL 554,848 3,245.34

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	950	.10756	.25000	596.74
027	AUDIT	500	.05661		314.07
035	LIABILITY INSURANCE	1,100	.12454		690.94
041	STREET LIGHTING	550	.05000	.05000	277.40
047	SOCIAL SECURITY	2,175	.24625		1,366.19
	FUND TOTALS	5,275	.58496		3,245.34

3407.60

\*\*\* VCRM TITLE: RAYMOND CORP RATE: .64575 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 7,324,409 47,297.54  
 TOTAL LEVY: 47,341 ORIGINAL 7,324,409 47,297.54

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	17,000	.23210	.25000	17,000.01
014	POLICE PROTECTION	5,093	.06954	.07500	5,093.41
027	AUDIT	3,150	.04301		3,150.24
035	LIABILITY INSURANCE	9,059	.12306		9,013.45
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	5,250	.07168		5,250.16
060	UNEMPLOYMENT INS	2,100	.02868		2,100.65
062	WORKMENS COMPENSATIN	5,689	.07768		5,689.62
	FUND TOTALS	47,341	.64575		47,297.54

49,662.41

1	***	VCSR	TITLE: SCHRAM CITY CORP	RATE:	.50713	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
2						CURRENT	3,023,432	15,332.46
3						ORIGINAL	3,023,432	15,332.46
4			TOTAL LEVY:	15,850				
5		FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
6		001	CORPORATE	8,300	.25740	.25740	7,782.18	
7		012	FIRE PROTECTION	1,950	.06450	.07500	1,950.08	
8		014	POLICE PROTECTION	1,950	.06450	.07500	1,950.08	
9		027	AUDIT	1,250	.04135		1,250.17	
10		035	LIABILITY INSURANCE	2,400	.07938		2,399.96	
11			FUND TOTALS	15,850	.50713		15,332.47	16,099.09

12	***	VCTS	TITLE: TAYLOR SPR CORP	RATE:	.75513	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
13						CURRENT	2,543,669	19,208.18
14						ORIGINAL	2,543,669	19,208.18
15			TOTAL LEVY:	19,300				
16		FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
17		001	CORPORATE	5,000	.19657	.26630	5,000.14	
18		012	FIRE PROTECTION	2,000	.07500	.07500	1,907.77	
19		014	POLICE PROTECTION	1,000	.03932	.07500	1,000.18	
20		027	AUDIT	2,300	.09042		2,300.01	
21		035	LIABILITY INSURANCE	9,000	.35382		9,000.09	
22			FUND TOTALS	19,300	.75513		19,208.19	20,168.59

23	***	VCWG	TITLE: WAGGONER CORP	RATE:	.42602	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
24						CURRENT	646,743	2,755.22
25						ORIGINAL	646,743	2,755.22
26			TOTAL LEVY:	5,325				
27		FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
28		001	CORPORATE	3,500	.16789	.32250	1,085.80	
29		027	AUDIT	825	.12757		825.04	
30		035	LIABILITY INSURANCE	1,000	.13056		844.38	
31			FUND TOTALS	5,325	.42602		2,755.22	2,892.98

32	***	VCWN	TITLE: WENONAH CORP	RATE:		ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
33						CURRENT	451,239	
34						ORIGINAL	451,239	
35			TOTAL LEVY:					
36		FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
37		001	CORPORATE					
38			FUND TOTALS					



\*\*\* VCWT TITLE: WITT CORP RATE: .78615 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 3,010,183 23,665.14  
 TOTAL LEVY: 24,360 ORIGINAL 3,010,183 23,665.14

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	8,400	.26540	.26540	7,989.22
012	FIRE PROTECTION	2,400	.07500	.07500	2,257.69
014	POLICE PROTECTION	2,400	.07500	.07500	2,257.69
027	AUDIT	2,400	.07973		2,400.08
035	LIABILITY INSURANCE	4,360	.14485		4,360.36
047	SOCIAL SECURITY	4,400	.14617		4,400.09
	FUND TOTALS	24,360	.78615		23,665.13

24,848.38

\*\*\* VCWV TITLE: WALSHVILLE CORP RATE: .62923 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 328,903 2,069.28  
 TOTAL LEVY: 2,500 ORIGINAL 328,903 2,069.28

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	500	.15202	.25030	499.93
027	AUDIT	500	.15202		499.93
035	LIABILITY INSURANCE	1,500	.32519		1,069.42
	FUND TOTALS	2,500	.62923		2,069.28

2,172.74

\*\*\* VTF1 TITLE: FRMRSVLL TAX INCMT RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 1,740,106 118,920.02  
 TOTAL LEVY: ORIGINAL 1,740,106 118,920.02

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 760,811 65,512.72  
 TOTAL LEVY: ORIGINAL 760,811 65,512.72

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 427,061 38,806.92  
 TOTAL LEVY: ORIGINAL 427,061 38,806.92

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

*** XALF		TITLE: LITCHFLD AIRPORT	RATE: .22078	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 132,017		CURRENT 44,687,703	98,662.26	
				ORIGINAL 44,687,703	98,662.26	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	66,872	.07500	.07500	33,516.03	
003	BOND AND INTEREST	65,145	.14578		65,146.23	
	FUND TOTALS	132,017	.22078		98,662.26	35,191.93