

2001 PAYABLE 2002

STATE MULTIPLIER

1.02400

*** CES1 TITLE: CES EXTENSION SERV RATE: .04040 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 299,539,384 121,012.68
 ORIGINAL 299,539,384 121,012.68

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
 053 EXTENSION EDU. CES1 121,000 .04040 .05000 121,012.68
 FUND TOTALS 121,000 .04040 121,012.68

127,063.31

*** CSA1 TITLE: FARMS-WAGG AMB RATE: .21212 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 25,104,274 53,250.22
 ORIGINAL 25,104,274 53,250.22

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
 023 SPECIAL SERVICE AREA 53,250 .21212 .30000 53,250.22
 FUND TOTALS 53,250 .21212 53,250.22

55,912.73

*** CSA2 TITLE: HILLSBORO AMB RATE: .08469 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 119,260,796 101,000.60
 ORIGINAL 119,260,796 101,000.60

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
 023 SPECIAL SERVICE AREA 101,000 .08469 .15000 101,000.60
 FUND TOTALS 101,000 .08469 101,000.60

106,050.63

*** CSA3 TITLE: LITCHFIELD AMB RATE: .08272 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 84,630,201 70,006.18
 ORIGINAL 84,630,201 70,006.18

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
 023 SPECIAL SERVICE AREA 70,000 .08272 .15000 70,006.18
 FUND TOTALS 70,000 .08272 70,006.18

73,506.49

*** CSA4 TITLE: NOKOMIS-WITT AMB RATE: .15698 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 39,775,554 62,440.22
 ORIGINAL 39,775,554 62,440.22

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
 023 SPECIAL SERVICE AREA 62,437 .15698 .30000 62,440.22
 FUND TOTALS 62,437 .15698 62,440.22

65,562.23

*** CSA5 TITLE: RAYMOND-HARVEL AMB RATE: .11120 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 30,001,832 33,362.54
 ORIGINAL 30,001,832 33,362.54

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
 023 SPECIAL SERVICE AREA 33,360 .11120 .15000 33,362.54
 FUND TOTALS 33,360 .11120 33,362.54

35,030.67

*** CT68 TITLE: COUNTY TAX RATE: .99349 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	299,539,384	2,975,894.50	
TOTAL LEVY:	3,008,112		ORIGINAL	299,539,384	2,975,894.50	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	589,000	.18585	.20250	556,694.07
003	BOND AND INTEREST				
005	IMRF	345,000	.11518		345,009.54
006	COUNTY HIGHWAY	293,000	.09782	.10000	293,009.49
008	BRIDGES	146,500	.04891	.05000	146,504.75
020	TB CARE TREATMENT	60,000	.02003	.07500	59,997.75
021	FEDERAL AID MATCHING	146,500	.04891	.05000	146,504.75
022	HEALTH	290,000	.09682	.10000	290,014.10
035	LIABILITY INSURANCE	300,000	.10016		300,018.71
047	SOCIAL SECURITY	355,000	.11852		355,014.16
205	PBC COURT COMPLEX	483,112	.16129		483,127.18
	FUND TOTALS	3,008,112	.99349		2,975,894.50

2,617,405.69

*** FDCF TITLE: COFFEEN FIRE RATE: .32953 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	8,543,411	28,152.72	
TOTAL LEVY:	28,341		ORIGINAL	8,543,411	28,152.72	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	24,259	.28205	.30000	24,096.36
027	AUDIT	417	.00485	.00500	414.35
035	LIABILITY INSURANCE	3,665	.04263		3,642.01
	FUND TOTALS	28,341	.32953		28,152.72

29,560.36

*** FDDI TITLE: DIVERNON FIRE RATE: .35841 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	57,896	207.50	
TOTAL LEVY:	90,235		ORIGINAL	57,896	207.50	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	75,810	.30000	.30000	173.68
027	AUDIT	925	.00375	.00500	2.17
035	LIABILITY INSURANCE	13,500	.05466		31.65
	FUND TOTALS	90,235	.35841		207.50

217.88

*** FDFM TITLE: FILLMORE FIRE RATE: .37259 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	5,255,947	19,582.98	
TOTAL LEVY:	19,583		ORIGINAL	5,255,947	19,582.98	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	14,070	.26770	.30000	14,070.06
027	AUDIT	263	.00500	.00500	262.80
035	LIABILITY INSURANCE	5,250	.09989		5,250.12
	FUND TOTALS	19,583	.37259		19,582.98

20,562.13

*** FDFW TITLE: FARMS-WAGG FIRE RATE: .21751 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 49,000 CURRENT 22,085,105 48,037.62 ORIGINAL 22,085,105 48,037.62

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
001 CORPORATE 49,000 .21751 .30000 48,037.62
FUND TOTALS 49,000 .21751 48,037.62

50,439.50

*** FDMO TITLE: MT OLIVE FIRE RATE: .34401 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 69,040 CURRENT 221,098 760.66 ORIGINAL 221,098 760.66

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
001 CORPORATE 60,240 .30000 .30000 663.35
035 LIABILITY INSURANCE 8,800 .04401 97.31
FUND TOTALS 69,040 .34401 760.66

798.69

*** FOMP TITLE: MORR-PALMER FIRE RATE: .29521 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 93,065 CURRENT 434,919 1,283.88 ORIGINAL 434,919 1,283.88

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
001 CORPORATE 82,165 .26063 .40000 1,133.49
027 AUDIT 1,400 .00444 .00500 19.31
035 LIABILITY INSURANCE 9,500 .03014 131.08
FUND TOTALS 93,065 .29521 1,283.88

1348.07

*** FOND TITLE: NEW DOUGLAS FIRE RATE: .39494 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 24,416 CURRENT 766,727 3,028.14 ORIGINAL 766,727 3,028.14

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
001 CORPORATE 14,541 .23520 .30000 1,803.36
035 LIABILITY INSURANCE 2,875 .04651 356.61
064 AMBULANCE 7,000 .11323 .25000 868.17
FUND TOTALS 24,416 .39494 3,028.14

3,179.55

*** FOPA TITLE: PAWNEE FIRE RATE: .33589 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 157,500 CURRENT 708,482 2,379.72 ORIGINAL 708,482 2,379.72

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION
001 CORPORATE 106,000 .22605 .30000 1,601.52
027 AUDIT 1,000 .00214 .00500 15.16
035 LIABILITY INSURANCE 12,500 .02666 188.88
064 AMBULANCE 38,000 .08104 .30000 574.15
FUND TOTALS 157,500 .33589 2,379.71

2,498.70

*** FDRM TITLE: RAYMOND FIRE RATE: .24239 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	34,362,516	83,291.20	
			ORIGINAL	34,362,516	83,291.20	

TOTAL LEVY: 92,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	91,000	.23974	.30000	82,380.59
027	AUDIT	1,000	.00265	.00500	910.61
062	WORKMENS COMPENSATIN				
	FUND TOTALS	92,000	.24239		83,291.20

87,455.76

*** FDSK TITLE: SHOAL CREEK FIRE RATE: .36476 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	8,244,780	30,073.34	
			ORIGINAL	8,244,780	30,073.34	

TOTAL LEVY: 63,945

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	50,445	.29535	.30000	24,350.70
027	AUDIT	2,500	.00500	.00500	412.23
035	LIABILITY INSURANCE	11,000	.06441		5,310.41
	FUND TOTALS	63,945	.36476		30,073.34

31,577.01

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

			CURRENT	1,380,274	4,140.92	
			ORIGINAL	1,380,274	4,140.92	

TOTAL LEVY: 195,847

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	195,847	.30000	.30000	4,140.92
	FUND TOTALS	195,847	.30000		4,140.92

4,347.97

*** J501 TITLE: KASKASKIA JR COLL RATE: .41328 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,683,029	6,955.86	
			ORIGINAL	1,683,029	6,955.86	

TOTAL LEVY: 3,816,503

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,600,508	.17331	.17500	2,916.96
003	BOND AND INTEREST	410,964	.04450		748.97
004	OPERATION BLDG&MAINT	685,931	.07428	.07500	1,250.20
027	AUDIT	21,600	.00234	.00500	39.38
032	FIRE PREVENT&SAFETY			.05000	
035	LIABILITY INSURANCE	539,600	.05843		983.43
141	HLTH,SFTY,HANDCP ACC	457,300	.04952	.05000	833.46
047	SOCIAL SECURITY	100,600	.01090		183.46
	FUND TOTALS	3,816,503	.41328		6,955.86

6,517.23

*** J517 TITLE: LAKELAND JR COLL RATE: .41601 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 7,998,219 CURRENT 1,860,272 7,738.96 ORIGINAL 1,860,272 7,738.96

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,977,000	.15500	.15500	2,883.44
003	BOND AND INTEREST	1,609,219	.08379		1,558.73
004	OPERATION BLDG&MAINT	481,000	.02500	.02500	465.07
027	AUDIT	50,000	.00261	.00500	48.55
035	LIABILITY INSURANCE	331,000	.01724		320.71
060	UNEMPLOYMENT INS	50,000	.00261		48.55
062	WORKMENS COMPENSATIN	69,000	.00360		66.97
141	HLTH,SFTY,HANDCP ACC	839,000	.04369	.05000	812.76
143	MEDICARE	42,000	.00219		40.74
149	AVERAGE ADDITONL TAX	1,393,000	.07210	.07210	1,341.26
047	SOCIAL SECURITY	157,000	.00818		152.17
FUND TOTALS		7,998,219	.41601		7,738.95

6479.23

*** J522 TITLE: SOUTHWESTERN IL RATE: .29660 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 11,894,841 CURRENT 108,128 320.68 ORIGINAL 108,128 320.68

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	5,252,600	.13096	.13200	141.59
003	BOND AND INTEREST	370,313	.00924		9.99
004	OPERATION BLDG&MAINT	1,114,200	.02778	.02800	30.04
027	AUDIT	98,000	.00245	.00500	2.65
035	LIABILITY INSURANCE	950,000	.02369		25.61
141	HLTH,SFTY,HANDCP ACC	1,515,928	.03780	.05000	40.87
047	SOCIAL SECURITY	250,000	.00624		6.75
149	AVERAGE ADDITONL TAX	2,343,800	.05844	.09210	63.18
FUND TOTALS		11,894,841	.29660		320.68

326.22

*** J526 TITLE: LINCOLN LAND COLL RATE: .40437 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 17,451,484 CURRENT 295,887,955 1,196,479.82 ORIGINAL 295,887,955 1,196,479.82

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	11,724,319	.27000	.27000	798,895.94
003	BOND AND INTEREST	1,291,484	.03093		91,517.97
004	OPERATION BLDG&MAINT	3,039,638	.07000	.07000	207,121.17
027	AUDIT	28,000	.00067	.00500	1,982.45
035	LIABILITY INSURANCE	1,040,171	.02491		73,705.55
047	SOCIAL SECURITY	327,872	.00786		23,256.75
FUND TOTALS		17,451,484	.40437		1,196,479.83

1,160,209.95

*** LYDL TITLE: DOYLE LIBRARY DIST RATE: .12381 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 32,255 CURRENT 25,470,743 31,535.16 ORIGINAL 25,470,743 31,535.16

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION 001 CORPORATE 32,255 .12381 .15000 31,535.16 FUND TOTALS 32,255 .12381 31,535.16

33,111.92

*** LYFW TITLE: FARMS-WAGG LIBR RATE: .16258 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 43,120 CURRENT 22,672,840 36,861.48 ORIGINAL 22,672,840 36,861.48

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION 001 CORPORATE 39,923 .15000 .15000 34,009.24 035 LIABILITY INSURANCE 1,212 .00477 1,081.49 047 SOCIAL SECURITY 1,985 .00781 1,770.75 FUND TOTALS 43,120 .16258 36,861.48

38,704.55

*** LYGP TITLE: GR PRAIRIE W LIBR RATE: .17210 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 87,761 CURRENT 1,179,805 2,030.42 ORIGINAL 1,179,805 2,030.42

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION 001 CORPORATE 71,944 .14107 .15000 1,664.33 004 OPERATION BLDG&MAINT 8,017 .01572 .02000 185.46 005 IMRF 1,200 .00236 27.84 027 AUDIT 600 .00118 .00500 13.92 035 LIABILITY INSURANCE 3,600 .00706 83.29 047 SOCIAL SECURITY 2,400 .00471 55.57 FUND TOTALS 87,761 .17210 2,030.41

2,131.93

*** MTA1 TITLE: MTA AUD-NOK RATE: .03988 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 10,500 CURRENT 26,332,062 10,501.50 ORIGINAL 26,332,062 10,501.50

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION 147 ASSESSING PURPOSES 10,500 .03988 10,501.50 FUND TOTALS 10,500 .03988 10,501.50

11,026.58

*** MTA3 TITLE: MTA BUT-IRV-ROUN RATE: .03008 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 6,930 CURRENT 23,037,987 6,929.02 ORIGINAL 23,037,987 6,929.02

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION 147 ASSESSING PURPOSES 6,930 .03008 6,929.02 FUND TOTALS 6,930 .03008 6,929.02

7,275.47

*** MTA4 TITLE: MTA FIL/S FIL/WITT RATE: .08631 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 11,600 CURRENT 13,441,136 11,600.04 ORIGINAL 13,441,136 11,600.04

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION 147 ASSESSING PURPOSES 11,600 .08631 11,600.04 FUND TOTALS 11,600 .08631 11,600.04

12180.04

*** MTA5 TITLE: MTA GRISH-WALSH RATE: .03719 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 3,479 CURRENT 9,355,882 3,479.36 ORIGINAL 9,355,882 3,479.36

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION 147 ASSESSING PURPOSES 3,479 .03719 3,479.36 FUND TOTALS 3,479 .03719 3,479.36

3653.33

*** MTA6 TITLE: MTA HARV/PIT/ZANES RATE: .03481 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 8,450 CURRENT 24,276,917 8,451.20 ORIGINAL 24,276,917 8,451.20

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION 147 ASSESSING PURPOSES 8,450 .03481 8,451.20 FUND TOTALS 8,450 .03481 8,451.20

8973.76

*** PKLF TITLE: LFLD PARK RATE: .36558 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 197,157 CURRENT 53,934,281 197,173.32 ORIGINAL 53,934,281 197,173.32

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION 001 CORPORATE 51,000 .09456 .10000 51,000.35 003 BOND AND INTEREST 65,708 .12183 65,708.26 403 BOND ADJUSTMENT 699 .00130 701.15 027 AUDIT 2,550 .00473 .00500 2,551.10 035 LIABILITY INSURANCE 18,000 .03338 18,003.30 047 SOCIAL SECURITY 9,000 .01669 9,001.65 060 UNEMPLOYMENT INS 6,000 .01113 6,002.90 062 WORKMENS COMPENSATIN 5,950 .01104 5,954.36 122 RECREATION 38,250 .07092 .07500 38,250.26 FUND TOTALS 197,157 .36558 197,173.33

138,038.32

*** PKNK TITLE: NOKOMIS PARK RATE: .20844 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 39,917 CURRENT 19,151,284 39,918.74 ORIGINAL 19,151,284 39,918.74

FUND FUND DESCRIPTION FUND LEVY FUND RATE MAX RATE FUND EXTENSION 001 CORPORATE 18,098 .09450 .10000 18,097.87 031 WORKING CASH .02500 6,000.07 035 LIABILITY INSURANCE 6,000 .03133 6,000.07 047 SOCIAL SECURITY 2,245 .01173 2,246.43 122 RECREATION 13,574 .07088 .07500 13,574.36 FUND TOTALS 39,917 .20844 39,918.73

41,914.67

*** PKPT TITLE: PITMAN TWP PARK RATE: .09238 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 9,093,815 8,400.84
ORIGINAL 9,093,815 8,400.84
TOTAL LEVY: 8,400

Table with 6 columns: FUND, FUND DESCRIPTION, FUND LEVY, FUND RATE, MAX RATE, FUND EXTENSION. Rows include 001 CORPORATE, 122 RECREATION, and FUND TOTALS.

8820.88

*** PKRM TITLE: RAYMOND PARK RATE: .15316 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 8,227,405 12,601.30
ORIGINAL 8,227,405 12,601.30
TOTAL LEVY: 12,600

Table with 6 columns: FUND, FUND DESCRIPTION, FUND LEVY, FUND RATE, MAX RATE, FUND EXTENSION. Rows include 001 CORPORATE, 035 LIABILITY INSURANCE, 047 SOCIAL SECURITY, 122 RECREATION, and FUND TOTALS.

13,231.37

*** TR01 TITLE: AUDUBON ROAD RATE: .91772 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 7,180,779 65,899.24
ORIGINAL 7,180,779 65,899.24
TOTAL LEVY: 66,949

Table with 6 columns: FUND, FUND DESCRIPTION, FUND LEVY, FUND RATE, MAX RATE, FUND EXTENSION. Rows include 007 ROAD & BRIDGE, 008 BRIDGES, 009 PERMANENT ROAD, 010 EQUIPMENT & BUILDING, 035 LIABILITY INSURANCE, and FUND TOTALS.

56,602.74

*** TR02 TITLE: BOIS DARC ROAD RATE: .83632 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 16,010,459 133,898.66
ORIGINAL 16,010,459 133,898.66
TOTAL LEVY: 135,000

Table with 6 columns: FUND, FUND DESCRIPTION, FUND LEVY, FUND RATE, MAX RATE, FUND EXTENSION. Rows include 005 IMRF, 007 ROAD & BRIDGE, 008 BRIDGES, 009 PERMANENT ROAD, 010 EQUIPMENT & BUILDING, 035 LIABILITY INSURANCE, 047 SOCIAL SECURITY, and FUND TOTALS.

112,519.26

*** TR03 TITLE: BUTL GROV ROAD RATE: .96451 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	8,400,707	81,025.78	
TOTAL LEVY:	82,910		ORIGINAL	8,400,707	81,025.78	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	56,600	.66000	.66000	55,444.75
008	BRIDGES	4,110	.04893	.05000	4,110.47
009	PERMANENT ROAD	14,700	.16700	.16700	14,029.20
010	EQUIPMENT & BUILDING	3,000	.03500	.03500	2,940.25
035	LIABILITY INSURANCE	3,000	.03572		3,000.74
047	SOCIAL SECURITY	1,500	.01786		1,500.37
	FUND TOTALS	82,910	.96451		81,025.78

70,346.41

*** TR04 TITLE: EAST FORK ROAD RATE: .24507 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	53,322,317	130,676.30	
TOTAL LEVY:	131,000		ORIGINAL	53,322,317	130,676.30	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	10,000	.01876		10,003.21
007	ROAD & BRIDGE	86,000	.16129	.16500	86,003.10
035	LIABILITY INSURANCE	12,000	.02251		12,002.79
047	SOCIAL SECURITY	4,000	.00751		4,004.48
010	EQUIPMENT & BUILDING	19,000	.03500	.03500	18,662.71
	FUND TOTALS	131,000	.24507		130,676.29

137,210.10

*** TR05 TITLE: FILL/S FILL CONSOL RATE: 1.17956 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	6,372,864	75,170.88	
TOTAL LEVY:	130,100		ORIGINAL	6,372,864	75,170.88	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	4,700	.07375		4,699.93
007	ROAD & BRIDGE	93,450	.66000	.66000	42,060.41
008	BRIDGES	3,300	.05000	.05000	3,186.39
009	PERMANENT ROAD	14,000	.16700	.16700	10,642.56
010	EQUIPMENT & BUILDING	2,300	.03500	.03500	2,230.48
027	AUDIT	350	.00550		350.50
035	LIABILITY INSURANCE	7,800	.12240		7,800.29
047	SOCIAL SECURITY	4,200	.06591		4,200.31
	FUND TOTALS	130,100	1.17956		75,170.87

67,754.73

*** TR06 TITLE: GRISHAM ROAD RATE: .57359 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	4,228,742	24,255.76	
TOTAL LEVY:	36,079		ORIGINAL	4,228,742	24,255.76	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	15,079	.35659	.66000	15,079.34
008	BRIDGES	6,000	.05000	.05000	2,114.38
009	PERMANENT ROAD	15,000	.16700	.16700	7,062.03
027	AUDIT			.00500	
035	LIABILITY INSURANCE				
047	SOCIAL SECURITY				
	FUND TOTALS	36,079	.57359		24,255.75

18,053.41

*** TR07 TITLE: HARVEL ROAD RATE: .96379 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,827,260 46,524.72
 ORIGINAL 4,827,260 46,524.72

TOTAL LEVY: 54,700

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	36,000	.66000	.66000	31,859.96
008	BRIDGES	3,000	.05000	.05000	2,413.63
009	PERMANENT ROAD	10,000	.16700	.16700	8,061.54
010	EQUIPMENT & BUILDING	3,200	.03500	.03500	1,689.54
035	LIABILITY INSURANCE	2,500	.05179		2,500.04
FUND TOTALS		54,700	.96379		46,524.71

40,386.33

*** TR08 TITLE: HILLSBORO ROAD RATE: .60906 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 38,678,132 235,573.44
 ORIGINAL 38,678,132 235,573.44

TOTAL LEVY: 238,500

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	5,000	.01293		5,001.09
007	ROAD & BRIDGE	125,500	.32448	.33000	125,503.02
008	BRIDGES	18,500	.04783	.05000	18,499.78
009	PERMANENT ROAD	65,000	.16700	.16700	64,592.59
010	EQUIPMENT & BUILDING	13,500	.03491	.03500	13,502.56
035	LIABILITY INSURANCE	6,000	.01225		4,738.08
047	SOCIAL SECURITY	5,000	.00966		3,736.31
FUND TOTALS		238,500	.60906		235,573.43

179,529.88

*** TR09 TITLE: IRVING ROAD RATE: .49725 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,262,061 41,082.98
 ORIGINAL 8,262,061 41,082.98

TOTAL LEVY: 40,545

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	21,300	.25781	.33000	21,300.36
008	BRIDGES	3,465	.04194	.05000	3,465.10
009	PERMANENT ROAD	13,260	.16700	.16700	13,797.60
010	EQUIPMENT & BUILDING	2,520	.03050	.03500	2,519.92
FUND TOTALS		40,545	.49725		41,082.98

28,649.65

*** TR10 TITLE: NOKOMIS ROAD RATE: .42054 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 19,151,284 80,537.98
 ORIGINAL 19,151,284 80,537.98

TOTAL LEVY: 80,290

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	30,863	.15564	.16500	29,806.75
008	BRIDGES	8,056	.04207	.05000	8,056.86
009	PERMANENT ROAD	30,680	.16700	.16700	31,982.31
010	EQUIPMENT & BUILDING	6,335	.03308	.03500	6,335.18
035	LIABILITY INSURANCE	4,356	.02275		4,356.87
FUND TOTALS		80,290	.42054		80,537.97

50,983.44

*** TR11 TITLE: NO LFLD ROAD RATE: .26793 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 143,500 CURRENT 54,995,493 147,350.28 ORIGINAL 54,995,493 147,350.28

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	33,000	.06001	.12500	33,002.99
008	BRIDGES			.05000	
009	PERMANENT ROAD	88,000	.16700	.16700	91,843.01
010	EQUIPMENT & BUILDING	17,500	.03182	.03500	17,499.67
035	LIABILITY INSURANCE	5,000	.00910		5,004.62
FUND TOTALS		143,500	.26793		147,350.29

58,282.64

*** TR12 TITLE: PITMAN ROAD RATE: .79382 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 71,000 CURRENT 9,093,815 72,188.66 ORIGINAL 9,093,815 72,188.66

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	50,000	.54983	.66000	50,000.62
008	BRIDGES	4,000	.04399	.25000	4,000.38
009	PERMANENT ROAD	14,000	.16700	.16700	15,186.70
035	LIABILITY INSURANCE	1,000	.01100		1,000.32
047	SOCIAL SECURITY	2,000	.02200		2,000.64
FUND TOTALS		71,000	.79382		72,188.66

59,852.06

*** TR13 TITLE: RAYMOND ROAD RATE: .62590 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 82,500 CURRENT 14,818,730 92,750.70 ORIGINAL 14,818,730 92,750.70

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	62,500	.42177	.66000	62,501.14
008	BRIDGES	500	.00338	.05000	500.87
009	PERMANENT ROAD	14,500	.16700	.16700	24,747.35
035	LIABILITY INSURANCE	5,000	.03375		5,001.34
FUND TOTALS		82,500	.62590		92,750.70

71,403.52

*** TR14 TITLE: ROUNTREE ROAD RATE: .93053 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 58,600 CURRENT 6,375,219 59,323.28 ORIGINAL 6,375,219 59,323.28

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	43,000	.66000	.66000	42,076.41
008	BRIDGES	6,600	.10353	.25000	6,600.26
009	PERMANENT ROAD	9,000	.16700	.16700	10,646.61
FUND TOTALS		58,600	.93053		59,323.28

51,110.50

*** TR15 TITLE: SO FILLMORE ROAD RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

	CURRENT	1,994,328		
TOTAL LEVY:	ORIGINAL	1,994,328		

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE			.66000	
008	BRIDGES			.05000	
009	PERMANENT ROAD			.16700	
035	LIABILITY INSURANCE				
047	SOCIAL SECURITY				
010	EQUIPMENT & BUILDING			.03500	
	FUND TOTALS				

*** TR16 TITLE: SO LFLD ROAD RATE: .50459 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

	CURRENT	25,274,296		127,531.98
TOTAL LEVY:	ORIGINAL	25,274,296		127,531.98

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	58,000	.22949	.25000	58,002.17
008	BRIDGES	11,500	.04297	.05000	10,860.40
009	PERMANENT ROAD	37,000	.16700	.16700	42,208.21
010	EQUIPMENT & BUILDING	8,100	.02952	.03500	7,461.00
035	LIABILITY INSURANCE	6,000	.02374		6,000.14
047	SOCIAL SECURITY	3,000	.01187		3,000.07
	FUND TOTALS	123,600	.50459		127,531.99

89,589.97

*** TR17 TITLE: WALSHVILLE ROAD RATE: .92648 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

	CURRENT	5,127,139		47,501.54
TOTAL LEVY:	ORIGINAL	5,127,139		47,501.54

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	34,000	.66000	.66000	33,838.85
008	BRIDGES			.25000	
009	PERMANENT ROAD	8,000	.16700	.16700	8,562.25
035	LIABILITY INSURANCE	3,900	.07607		3,900.18
047	SOCIAL SECURITY	1,200	.02341		1,200.25
	FUND TOTALS	47,100	.92648		47,501.53

40,886.24

*** TR18 TITLE: WITT ROAD RATE: .59354 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

	CURRENT	7,068,272		41,953.64
TOTAL LEVY:	ORIGINAL	7,068,272		41,953.64

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	23,000	.32540	.33000	23,000.50
008	BRIDGES	3,600	.05000	.05000	3,534.19
009	PERMANENT ROAD	12,100	.16700	.16700	11,804.19
010	EQUIPMENT & BUILDING	2,500	.03500	.03500	2,473.93
035	LIABILITY INSURANCE	50	.00071		50.19
047	SOCIAL SECURITY	1,090	.01543		1,090.65
	FUND TOTALS	42,340	.59354		41,953.65

31,656.93

***	TR19	TITLE: ZANESVILLE ROAD	RATE: .87193	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	10,355,842	90,295.68
		TOTAL LEVY: 90,700		ORIGINAL	10,355,842	90,295.68

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	64,800	.62574	.66000	64,800.64
008	BRIDGES	2,500	.02414	.25000	2,499.90
009	PERMANENT ROAD	17,700	.16700	.16700	17,294.25
010	EQUIPMENT & BUILDING	3,500	.03380	.03500	3,500.27
035	LIABILITY INSURANCE	1,000	.00966		1,000.37
047	SOCIAL SECURITY	1,200	.01159		1,200.24
	FUND TOTALS	90,700	.87193		90,295.67

76,651.49

***	TT01	TITLE: AUDUBON TWP	RATE: .54931	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	7,180,779	39,444.36
		TOTAL LEVY: 39,942		ORIGINAL	7,180,779	39,444.36

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	32,812	.45000	.45000	32,313.20
054	GENERAL ASSISTANCE	480	.00669	.10000	480.39
035	LIABILITY INSURANCE	2,000	.02786		2,000.55
047	SOCIAL SECURITY	4,650	.06476		4,650.23
	FUND TOTALS	39,942	.54931		39,444.37

41,416.59

***	TT02	TITLE: BOIS DARC TWP	RATE: .29046	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	16,010,459	46,503.74
		TOTAL LEVY: 46,500		ORIGINAL	16,010,459	46,503.74

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	40,000	.24984	.25000	40,000.33
005	IMRF	1,000	.00625		1,000.65
054	GENERAL ASSISTANCE	500	.00313	.10300	501.12
035	LIABILITY INSURANCE	2,000	.01250		2,001.30
047	SOCIAL SECURITY	3,000	.01874		3,000.34
	FUND TOTALS	46,500	.29046		46,503.74

48,838.92

***	TT03	TITLE: BUTL GROV TWP	RATE: .25000	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	8,400,707	21,003.06
		TOTAL LEVY: 21,000		ORIGINAL	8,400,707	21,003.06

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	17,500	.20832	.45000	17,501.43
054	GENERAL ASSISTANCE	1,500	.01786	.10420	1,500.46
035	LIABILITY INSURANCE	1,000	.01191		1,000.59
047	SOCIAL SECURITY	1,000	.01191		1,000.59
	FUND TOTALS	21,000	.25000		21,003.07

22,053.27

*** TT04 TITLE: EAST FORK TWP RATE: .13503 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 53,322,317 72,001.46
 TOTAL LEVY: 72,000 ORIGINAL 53,322,317 72,001.46

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	50,000	.09377	.25000	50,000.57
054	GENERAL ASSISTANCE	18,000	.03376	.10000	18,001.70
047	SOCIAL SECURITY	4,000	.00750		3,999.19
	FUND TOTALS	72,000	.13503		72,001.46

75,601.53

*** TT05 TITLE: FILLMORE TWP RATE: .70061 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,378,536 30,676.62
 TOTAL LEVY: 37,750 ORIGINAL 4,378,536 30,676.62

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	25,750	.45000	.45000	19,703.51
054	GENERAL ASSISTANCE	2,000	.04568	.10650	2,000.13
035	LIABILITY INSURANCE	4,000	.06789		2,972.60
047	SOCIAL SECURITY	1,500	.03426		1,500.09
005	IMRF	4,500	.10278		4,500.28
	FUND TOTALS	37,750	.70061		30,676.61

32,210.44

*** TT06 TITLE: GRISHAM TWP RATE: .52568 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,228,742 22,229.34
 TOTAL LEVY: 22,247 ORIGINAL 4,228,742 22,229.34

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	19,047	.45000	.45000	19,029.07
054	GENERAL ASSISTANCE	2,200	.05203	.10950	2,200.18
027	AUDIT			.00500	
035	LIABILITY INSURANCE	1,000	.02365		1,000.08
047	SOCIAL SECURITY				
	FUND TOTALS	22,247	.52568		22,229.33

23,340.80

*** TT07 TITLE: HARVEL TWP RATE: .41432 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,827,260 20,000.24
 TOTAL LEVY: 20,000 ORIGINAL 4,827,260 20,000.24

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,000	.41432	.45000	20,000.24
054	GENERAL ASSISTANCE			.10000	
	FUND TOTALS	20,000	.41432		20,000.24

21,000.25

*** TT08 TITLE: HILLSBORO TWP RATE: .18813 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 38,678,132 72,764.20
 TOTAL LEVY: 74,000 ORIGINAL 38,678,132 72,764.20

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	50,000	.12928	.25000	50,002.42
003	BOND AND INTEREST				
054	GENERAL ASSISTANCE	16,000	.04137	.10400	16,000.93
035	LIABILITY INSURANCE	4,000	.00874		3,380.42
047	SOCIAL SECURITY	4,000	.00874		3,380.42
	FUND TOTALS	74,000	.18813		72,764.19

76,402.40

*** TT09 TITLE: IRVING TWP RATE: .25236 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,262,061 20,850.28
 TOTAL LEVY: 20,850 ORIGINAL 8,262,061 20,850.28

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	19,695	.23838	.45000	19,695.24
054	GENERAL ASSISTANCE	1,155	.01398	.10000	1,155.04
	FUND TOTALS	20,850	.25236		20,850.28

21,892.79

*** TT10 TITLE: NOKOMIS TWP RATE: .42337 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 19,151,284 81,080.88
 TOTAL LEVY: 81,078 ORIGINAL 19,151,284 81,080.88

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	39,379	.20562	.25000	39,378.91
054	GENERAL ASSISTANCE	2,715	.01418	.10400	2,715.66
016	LIBRARY	27,148	.14176	.15000	27,148.89
028	LIBRARY BLDG	3,620	.01891	.02000	3,621.51
035	LIABILITY INSURANCE	2,216	.01157		2,215.81
047	SOCIAL SECURITY	6,000	.03133		6,000.10
	FUND TOTALS	81,078	.42337		81,080.88

85,134.92

*** TT11 TITLE: NO LFLD TWP RATE: .22134 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 54,995,493 121,727.42
 TOTAL LEVY: 122,122 ORIGINAL 54,995,493 121,727.42

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	93,812	.17058	.25000	93,811.62
027	AUDIT	3,150	.00500	.00500	2,749.78
035	LIABILITY INSURANCE	2,100	.00382		2,100.83
047	SOCIAL SECURITY	2,100	.00382		2,100.83
054	GENERAL ASSISTANCE	20,960	.03812	.10500	20,964.35
	FUND TOTALS	122,122	.22134		121,727.41

127,813.78

*** TT12 TITLE: PITMAN TWP RATE: .20125 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	9,093,815	18,301.26	
TOTAL LEVY:	18,300		ORIGINAL	9,093,815	18,301.26	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	15,000	.16495	.45000	15,000.21
005	IMRF	100	.00110		100.03
054	GENERAL ASSISTANCE	200	.00220	.10590	200.06
035	LIABILITY INSURANCE	1,000	.01100		1,000.32
047	SOCIAL SECURITY	2,000	.02200		2,000.63
	FUND TOTALS	18,300	.20125		18,301.25

19,216.31

*** TT13 TITLE: RAYMOND TWP RATE: .23080 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	14,818,730	34,201.70	
TOTAL LEVY:	34,200		ORIGINAL	14,818,730	34,201.70	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	33,700	.22742	.45000	33,700.83
054	GENERAL ASSISTANCE	500	.00338	.10500	500.87
	FUND TOTALS	34,200	.23080		34,201.70

35,911.79

*** TT14 TITLE: ROUNTREE TWP RATE: .20392 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	6,375,219	13,000.30	
TOTAL LEVY:	13,000		ORIGINAL	6,375,219	13,000.30	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	12,600	.19764	.45000	12,599.94
054	GENERAL ASSISTANCE	400	.00628	.10610	400.36
	FUND TOTALS	13,000	.20392		13,000.30

13,650.32

*** TT15 TITLE: SO FILLMORE TWP RATE: .74713 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,994,328	14,900.10	
TOTAL LEVY:	15,300		ORIGINAL	1,994,328	14,900.10	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	6,000	.30086	.45000	6,000.09
005	IMRF	4,300	.21562		4,300.13
054	GENERAL ASSISTANCE	1,900	.09527	.10110	1,899.98
035	LIABILITY INSURANCE	2,200	.11032		2,200.12
047	SOCIAL SECURITY	400	.02006		400.06
027	AUDIT	500	.00500	.00500	99.72
	FUND TOTALS	15,300	.74713		14,900.10

15,645.11

***	TT16	TITLE: SO LFLD TWP	RATE: .44869	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 130,000		CURRENT 25,274,296	113,403.16	
				ORIGINAL 25,274,296	113,403.16	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	81,000	.31020	.34000	78,400.81
035	LIABILITY INSURANCE	7,000	.01583		4,000.92
047	SOCIAL SECURITY	6,000	.01187		3,000.06
054	GENERAL ASSISTANCE	27,000	.07518	.12130	19,001.20
005	IMRF	9,000	.03561		9,000.17
FUND TOTALS		130,000	.44869		113,403.16

119,073.32

***	TT17	TITLE: WALSHVILLE TWP	RATE: .32378	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 16,600		CURRENT 5,127,139	16,600.70	
				ORIGINAL 5,127,139	16,600.70	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	15,000	.29256	.45000	15,000.00
054	GENERAL ASSISTANCE	500	.00976	.10000	500.41
047	SOCIAL SECURITY	1,100	.02146		1,100.29
FUND TOTALS		16,600	.32378		16,600.70

17,430.74

***	TT18	TITLE: WITT TWP	RATE: .70610	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 50,085		CURRENT 7,068,272	49,909.56	
				ORIGINAL 7,068,272	49,909.56	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	31,000	.43858	.45000	31,000.33
016	LIBRARY	10,780	.15000	.15000	10,602.51
027	AUDIT	25	.00036	.00500	25.45
035	LIABILITY INSURANCE	1,600	.02264		1,600.27
047	SOCIAL SECURITY	2,400	.03396		2,400.41
054	GENERAL ASSISTANCE	200	.00283	.10530	200.03
005	IMRF	4,080	.05773		4,080.55
FUND TOTALS		50,085	.70610		49,909.55

52,405.03

***	TT19	TITLE: ZANESVILLE TWP	RATE: .33122	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 34,300		CURRENT 10,355,842	34,300.82	
				ORIGINAL 10,355,842	34,300.82	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	29,500	.28487	.45000	29,500.86
054	GENERAL ASSISTANCE			.10000	
047	SOCIAL SECURITY	4,800	.04635		4,799.96
FUND TOTALS		34,300	.33122		34,300.82

36,015.86

*** U001 TITLE: MRRSNVL DIST 001 RATE: 4.12653 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 1,412,904 CURRENT 1,225,607 50,575.00 ORIGINAL 1,225,607 50,575.00

Table with 7 columns: FUND, FUND DESCRIPTION, FUND LEVY, FUND RATE, MAX RATE, FUND EXTENSION. Rows include EDUCATION, BOND AND INTEREST, OPERATION BLDG&MAINT, IMRF, TRANSPORTATION, WORKING CASH, FIRE PREVENT&SAFETY, SPECIAL EDUCATION, LIABILITY INSURANCE, SOCIAL SECURITY, and FUND TOTALS.

53,103.74

*** U002 TITLE: PANHANDL DIST 002 RATE: 4.55698 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 2,355,506 CURRENT 48,496,269 2,209,964.74 ORIGINAL 48,496,269 2,209,964.74

Table with 7 columns: FUND, FUND DESCRIPTION, FUND LEVY, FUND RATE, MAX RATE, FUND EXTENSION. Rows include EDUCATION, BOND AND INTEREST, OPERATION BLDG&MAINT, IMRF, TRANSPORTATION, WORKING CASH, FIRE PREVENT&SAFETY, SPECIAL EDUCATION, LIABILITY INSURANCE, SOCIAL SECURITY, PURC/RENT/LEASE/TECH, and FUND TOTALS.

2,271,482.00

*** U003 TITLE: HILLS DIST 003 RATE: 4.45753 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 5,398,831 CURRENT 6,414,593 285,932.48 ORIGINAL 6,414,593 285,932.48

Table with 7 columns: FUND, FUND DESCRIPTION, FUND LEVY, FUND RATE, MAX RATE, FUND EXTENSION. Rows include EDUCATION, BOND AND INTEREST, OPERATION BLDG&MAINT, IMRF, TRANSPORTATION, WORKING CASH, FIRE PREVENT&SAFETY, SPECIAL EDUCATION, LIABILITY INSURANCE, SOCIAL SECURITY, PURC/RENT/LEASE/TECH, and FUND TOTALS.

245,761.20

*** U004 TITLE: VIRDEN DIST 004 RATE: 4.35578 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,847,274	80,463.18	
			ORIGINAL	1,847,274	80,463.18	
TOTAL LEVY:	2,388,676					

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,409,159	2.55000	2.55000	47,105.48
003	BOND AND INTEREST	260,323	.48787		9,012.29
004	OPERATION BLDG&MAINT	276,306	.50000	.50000	9,236.37
005	IMRF	79,000	.14806		2,735.07
030	TRANSPORTATION	110,522	.20000	.20000	3,694.55
031	WORKING CASH	27,631	.05000	.05000	923.64
032	FIRE PREVENT&SAFETY	27,631	.05000	.05000	923.64
033	SPECIAL EDUCATION	22,104	.04000	.04000	738.91
035	LIABILITY INSURANCE	75,000	.14056		2,596.53
047	SOCIAL SECURITY	85,000	.15930		2,942.71
057	PURC/RENT/LEASE/TECH	16,000	.02999	.05000	554.00
	FUND TOTALS	2,388,676	4.35578		80,463.19

75,023.45

*** U005 TITLE: MT OLIVE DIST 005 RATE: 5.03963 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	3,702,462	186,590.32	
			ORIGINAL	3,702,462	186,590.32	
TOTAL LEVY:	1,193,715					

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	568,800	2.40000	2.40000	88,859.06
003	BOND AND INTEREST	288,375	1.21901		45,133.37
004	OPERATION BLDG&MAINT	177,750	.75000	.75000	27,768.46
005	IMRF	33,180	.14026		5,193.07
030	TRANSPORTATION	47,400	.20000	.20000	7,404.92
031	WORKING CASH	11,850	.05000	.05000	1,851.23
032	FIRE PREVENT&SAFETY	11,850	.05000	.05000	1,851.23
033	SPECIAL EDUCATION	9,480	.04000	.04000	1,480.98
035	LIABILITY INSURANCE	11,850	.05010		1,854.93
047	SOCIAL SECURITY	33,180	.14026		5,193.07
	FUND TOTALS	1,193,715	5.03963		186,590.32

148,529.80

*** U008 TITLE: PAHA DIST 008 RATE: 4.59391 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,510,894	69,409.08	
			ORIGINAL	1,510,894	69,409.08	
TOTAL LEVY:	3,293,278					

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,750,000	2.46229	2.55000	37,202.58
003	BOND AND INTEREST	609,615	.85774		12,959.54
004	OPERATION BLDG&MAINT	347,000	.48824	.50000	7,376.79
005	IMRF	122,500	.17236		2,604.18
030	TRANSPORTATION	130,000	.14309	.20000	2,161.94
031	WORKING CASH	6,800	.00957	.05000	144.59
032	FIRE PREVENT&SAFETY	7,500	.01056	.05000	159.55
033	SPECIAL EDUCATION	27,000	.03799	.04000	573.99
035	LIABILITY INSURANCE	135,000	.18995		2,869.94
047	SOCIAL SECURITY	122,500	.17236		2,604.18
057	PURC/RENT/LEASE/TECH	34,000	.04784	.05000	722.81
109	PRIOR YR. ADJUSTMENT	1,363	.00192		29.01
	FUND TOTALS	3,293,278	4.59391		69,409.10

59,272.04

*** U011 TITLE: PAWNEE DIST 011 RATE: 3.82048 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 2,001,755 76,476.56

ORIGINAL 2,001,755 76,476.56

TOTAL LEVY: 2,178,272

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,076,400	1.84000	1.84000	36,832.25
003	BOND AND INTEREST	193,622	.36327		7,271.77
004	OPERATION BLDG&MAINT	292,500	.50000	.50000	10,008.76
005	IMRF	23,600	.04428		886.38
030	TRANSPORTATION	117,000	.20000	.20000	4,003.51
031	WORKING CASH	29,250	.05000	.05000	1,000.88
032	FIRE PREVENT&SAFETY	29,250	.05000	.05000	1,000.88
033	SPECIAL EDUCATION	23,400	.04000	.04000	800.70
035	LIABILITY INSURANCE	303,000	.56848		11,379.56
047	SOCIAL SECURITY	61,000	.11445		2,291.01
057	PURC/RENT/LEASE/TECH	29,250	.05000	.05000	1,000.88
FUND TOTALS		2,178,272	3.82048		76,476.58

72,665.05

*** U012 TITLE: LITCHFLD DIST 012 RATE: 4.51215 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 85,962,954 3,878,776.20

ORIGINAL 85,962,954 3,878,776.20

TOTAL LEVY: 3,969,222

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,826,951	2.07683	2.20000	1,785,303.85
003	BOND AND INTEREST	835,624	.94992		816,579.03
004	OPERATION BLDG&MAINT	413,303	.46984	.50000	403,888.22
005	IMRF	147,007	.16712		143,661.24
030	TRANSPORTATION	155,568	.17685	.20000	152,025.44
031	WORKING CASH			.05000	
032	FIRE PREVENT&SAFETY			.05000	
033	SPECIAL EDUCATION	32,761	.03725	.04000	32,021.19
035	LIABILITY INSURANCE	410,000	.46608		400,656.01
047	SOCIAL SECURITY	148,008	.16826		144,641.22
FUND TOTALS		3,969,222	4.51215		3,878,776.20

3,215,307.03

*** U013 TITLE: DIVERNON DIST 013 RATE: 3.91817 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

CURRENT 342,319 13,412.62

ORIGINAL 342,319 13,412.62

TOTAL LEVY: 923,253

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	520,000	2.20000	2.20000	7,531.01
003	BOND AND INTEREST	110,753	.49098		1,680.72
004	OPERATION BLDG&MAINT	130,000	.52500	.52500	1,797.17
005	IMRF	22,000	.09753		333.86
030	TRANSPORTATION	49,000	.20000	.20000	684.64
031	WORKING CASH	10,000	.04433	.05000	151.75
032	FIRE PREVENT&SAFETY	11,500	.05000	.05000	171.16
033	SPECIAL EDUCATION	6,000	.02660	.04000	91.06
035	LIABILITY INSURANCE	46,000	.20392		698.06
047	SOCIAL SECURITY	7,000	.03104		106.26
057	PURC/RENT/LEASE/TECH	11,000	.04877	.05000	166.95
FUND TOTALS		923,253	3.91817		13,412.64

12,318.52

*** U022 TITLE: NOKOMIS DIST 022 RATE: 4.60095 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	33,812,892	1,555,714.24	
	TOTAL LEVY:	1,708,557	ORIGINAL	33,812,892	1,555,714.24	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	803,000	2.16237	2.20000	731,159.83
003	BOND AND INTEREST	375,331	1.01072		341,753.66
004	OPERATION BLDG&MAINT	182,500	.49145	.50000	166,173.46
005	IMRF	70,000	.18850		63,737.30
030	TRANSPORTATION	73,000	.19658	.20000	66,469.38
031	WORKING CASH	18,250	.04915	.05000	16,619.04
032	FIRE PREVENT&SAFETY	18,250	.04915	.05000	16,619.04
033	SPECIAL EDUCATION	14,600	.03932	.04000	13,295.23
035	LIABILITY INSURANCE	65,000	.17504		59,186.09
047	SOCIAL SECURITY	70,000	.18850		63,737.30
057	PURC/RENT/LEASE/TECH	18,250	.04915	.05000	16,619.04
109	PRIOR YR. ADJUSTMENT	376	.00102		344.89
	FUND TOTALS	1,708,557	4.60095		1,555,714.26

1,274,658.63

*** U02A TITLE: BOND CO DIST 02A RATE: 4.08671 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	608,472	24,866.56	
	TOTAL LEVY:	3,960,812	ORIGINAL	608,472	24,866.56	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,223,934	2.29460	2.30000	13,962.04
003	BOND AND INTEREST	444,193	.45831		2,788.70
004	OPERATION BLDG&MAINT	483,464	.49883	.50000	3,035.25
005	IMRF	263,488	.27186		1,654.20
030	TRANSPORTATION	193,386	.19953	.20000	1,214.09
031	WORKING CASH	48,346	.04989	.05000	303.57
032	FIRE PREVENT&SAFETY	48,346	.04989	.05000	303.57
033	SPECIAL EDUCATION	38,677	.03991	.04000	242.84
035	LIABILITY INSURANCE	145,329	.14995		912.41
047	SOCIAL SECURITY	23,303	.02405		146.34
057	PURC/RENT/LEASE/TECH	48,346	.04989	.05000	303.57
	FUND TOTALS	3,960,812	4.08671		24,866.58

23,181.77

*** U03A TITLE: GIRARD DIST 03A RATE: 4.86425 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

		CURRENT	27,354	1,330.58	
TOTAL LEVY:	1,782,839	ORIGINAL	27,354	1,330.58	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	681,500	1.84000	1.84000	503.32
003	BOND AND INTEREST	468,039	1.29436		354.06
004	OPERATION BLDG&MAINT	185,200	.50000	.50000	136.77
005	IMRF	96,300	.26632		72.85
030	TRANSPORTATION	74,100	.20000	.20000	54.71
031	WORKING CASH	18,500	.05000	.05000	13.68
032	FIRE PREVENT&SAFETY	18,500	.05000	.05000	13.68
033	SPECIAL EDUCATION	14,800	.04000	.04000	10.94
035	LIABILITY INSURANCE	148,100	.40957		112.03
047	SOCIAL SECURITY	59,300	.16400		44.86
057	PURC/RENT/LEASE/TECH	18,500	.05000	.05000	13.68
FUND TOTALS		1,782,839	4.86425		1,330.58

1,025.35

*** U05A TITLE: HIGHLAND DIST 05A RATE: 4.24011 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

		CURRENT	108,128	4,584.72	
TOTAL LEVY:	9,225,779	ORIGINAL	108,128	4,584.72	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	5,170,000	2.35000	2.35000	2,540.99
003	BOND AND INTEREST	1,287,779	.61394		663.84
004	OPERATION BLDG&MAINT	1,100,000	.50000	.50000	540.64
005	IMRF	205,000	.09774		105.68
030	TRANSPORTATION	440,000	.20000	.20000	216.25
031	WORKING CASH	110,000	.05000	.05000	54.06
032	FIRE PREVENT&SAFETY	110,000	.05000	.05000	54.06
033	SPECIAL EDUCATION	88,000	.04000	.04000	43.25
035	LIABILITY INSURANCE	350,000	.16686		180.42
047	SOCIAL SECURITY	255,000	.12157		131.45
057	PURC/RENT/LEASE/TECH	110,000	.05000	.05000	54.06
FUND TOTALS		9,225,779	4.24011		4,584.70

4,116.90

*** U203 TITLE: VANDALIA DIST 203 RATE: 4.31783 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

		CURRENT	1,044,490	45,099.38	
TOTAL LEVY:	3,324,220	ORIGINAL	1,044,490	45,099.38	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,416,800	1.84000	1.84000	19,218.65
003	BOND AND INTEREST	762,120	.99017		10,342.24
004	OPERATION BLDG&MAINT	385,000	.50000	.50000	5,222.46
005	IMRF	150,000	.19489		2,035.61
030	TRANSPORTATION	154,000	.20000	.20000	2,088.98
031	WORKING CASH	38,500	.05000	.05000	522.25
032	FIRE PREVENT&SAFETY	38,500	.05000	.05000	522.25
033	SPECIAL EDUCATION	30,800	.04000	.04000	417.80
035	LIABILITY INSURANCE	160,000	.20788		2,171.29
047	SOCIAL SECURITY	150,000	.19489		2,035.61
057	PURC/RENT/LEASE/TECH	38,500	.05000	.05000	522.25
FUND TOTALS		3,324,220	4.31783		45,099.39

36,495.01

DATE 07/17/2002

TAX DISTRICT FUND BREAKOUT FOR THE COUNTY OF MONTGOMERY

*** U204	TITLE: RAMSEY DIST 204	RATE: 3.78519	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 323,469	12,244.00	
			ORIGINAL 323,469	12,244.00	
	TOTAL LEVY: 601,685				

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	292,812	1.84000	1.84000	5,951.87
003	BOND AND INTEREST	58,707	.37571		1,215.31
004	OPERATION BLDG&MAINT	60,657	.37500	.37500	1,213.02
005	IMRF	37,023	.23694		766.43
030	TRANSPORTATION	33,284	.20000	.20000	646.94
031	WORKING CASH	8,021	.05000	.05000	161.74
032	FIRE PREVENT&SAFETY	8,021	.05000	.05000	161.74
033	SPECIAL EDUCATION	6,457	.04000	.04000	129.39
035	LIABILITY INSURANCE	44,294	.28347		916.94
047	SOCIAL SECURITY	44,388	.28407		918.88
057	PURC/RENT/LEASE/TECH	8,021	.05000	.05000	161.74
	FUND TOTALS	601,685	3.78519		12,244.00

11,580.12

*** U3SB	TITLE: HILLS SB DIST U003	RATE: 4.46200	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 112,110,452	5,002,370.04	
			ORIGINAL 112,110,452	5,002,370.04	
	TOTAL LEVY: 6,382,787				

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,860,000	2.36288	2.40000	2,649,036.33
003	BOND AND INTEREST (983,906)	1,962,787	.81316		911,637.66
004	OPERATION BLDG&MAINT	605,000	.49984	.50000	560,373.07
005	IMRF	195,000	.16111		180,621.21
030	TRANSPORTATION	245,000	.20000	.20000	224,220.98
031	WORKING CASH	60,000	.04957	.05000	55,573.17
032	FIRE PREVENT&SAFETY			.05000	
033	SPECIAL EDUCATION	49,000	.04000	.04000	44,844.20
035	LIABILITY INSURANCE	182,000	.15037		168,580.54
047	SOCIAL SECURITY	164,000	.13550		151,909.71
057	PURC/RENT/LEASE/TECH	60,000	.04957	.05000	55,573.17
	FUND TOTALS	6,382,787	4.46200		5,002,370.04

4,295,269.00

*** VCBT	TITLE: BUTLER CORP	RATE: .54256	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 660,641	3,584.26	
			ORIGINAL 660,641	3,584.26	
	TOTAL LEVY: 24,756				

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	21,556	.23982	.25000	1,584.30
012	FIRE PROTECTION			.20000	
035	LIABILITY INSURANCE	2,000	.30274		1,999.96
040	STREET&BRIDGE ALLEYS				
042	PARK	1,200		.07500	
	FUND TOTALS	24,756	.54256		3,584.26

3,763.47

*** VCCF TITLE: COFFEEN CORP RATE: .89183 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 25,900

CURRENT 2,820,919 25,157.58
ORIGINAL 2,820,919 25,157.58

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,700	.20207	.26370	5,700.18
014	POLICE PROTECTION	2,200	.07500	.07500	2,115.67
027	AUDIT	3,000	.10635		3,000.02
035	LIABILITY INSURANCE	12,000	.42540		12,000.08
040	STREET&BRIDGE ALLEYS			.06000	
060	UNEMPLOYMENT INS	3,000	.08301		2,341.62
	FUND TOTALS	25,900	.89183		25,157.57

26,415.45

*** VCCL TITLE: COALTON CORP RATE: .38389 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 4,977

CURRENT 1,296,522 4,977.22
ORIGINAL 1,296,522 4,977.22

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	2,215	.17085	.25000	2,215.11
012	FIRE PROTECTION			.07500	
035	LIABILITY INSURANCE	2,762	.21304		2,762.11
	FUND TOTALS	4,977	.38389		4,977.22

5,226.08

*** VCDN TITLE: DONNELSON CORP RATE: 1.31049 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 12,900

CURRENT 709,628 9,299.64
ORIGINAL 709,628 9,299.64

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,175	.26930	.26930	1,911.04
012	FIRE PROTECTION			.40000	
014	POLICE PROTECTION	500	.06800	.07500	482.55
027	AUDIT	1,900	.24900		1,766.98
035	LIABILITY INSURANCE	4,000	.54399		3,860.32
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	1,325	.18020		1,278.75
	FUND TOTALS	12,900	1.31049		9,299.64

9,764.62

*** VCFM TITLE: FILLMORE CORP RATE: .75989 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 9,000

CURRENT 1,119,661 8,508.12
ORIGINAL 1,119,661 8,508.12

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,000	.08932	.27010	1,000.07
027	AUDIT	2,000	.17863		2,000.03
035	LIABILITY INSURANCE	3,000	.24597		2,754.01
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	3,000	.24597		2,754.01
	FUND TOTALS	9,000	.75989		8,508.12

8,933.53

*** VCFV TITLE: FARMERSVILLE CORP RATE: .26035 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 31,000 CURRENT 4,185,180 10,895.96 ORIGINAL 4,185,180 10,895.96

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	31,000	.26035	.26700	10,895.96
	FUND TOTALS	31,000	.26035		10,895.96

11,440.76

*** VCHB TITLE: HILLSBORO CORP RATE: 1.62769 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 490,000 CURRENT 30,104,737 490,011.38 ORIGINAL 30,104,737 490,011.38

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	72,000	.23917	.25000	72,001.44
005	IMRF	135,000	.44844		135,001.57
012	FIRE PROTECTION	21,500	.07142	.07500	21,500.79
014	POLICE PROTECTION	21,500	.07142	.07500	21,500.79
016	LIBRARY	43,000	.14284	.15000	43,001.57
027	AUDIT	5,000	.01661		5,000.39
035	LIABILITY INSURANCE	70,000	.23253		70,002.49
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	95,000	.31557		95,001.44
049	EMERGENCY & DISASTER			.05000	
060	UNEMPLOYMENT INS	5,000	.01661		5,000.39
062	WORKMENS COMPENSATIN	22,000	.07308		22,000.52
	FUND TOTALS	490,000	1.62769		490,011.39

514,511.96

*** VCHV TITLE: HARVEL CORP RATE: 1.25710 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 20,544 CURRENT 1,053,188 13,239.60 ORIGINAL 1,053,188 13,239.60

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	2,100	.12850	.29570	1,353.34
014	POLICE PROTECTION	6,100	.37326	.40000	3,931.12
027	AUDIT	2,300	.14074		1,482.25
035	LIABILITY INSURANCE	5,500	.33655		3,544.50
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	1,500	.09179		966.72
109	PRIOR YR. ADJUSTMENT	3,044	.18626		1,961.66
	FUND TOTALS	20,544	1.25710		13,239.59

13,901.57

*** VCIR TITLE: IRVING CORP RATE: .56759 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,885,264	10,700.58	
	TOTAL LEVY:	10,700	ORIGINAL	1,885,264	10,700.58	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	3,600	.19096	.26360	3,600.10
012	FIRE PROTECTION	750	.03979	.20000	750.15
014	POLICE PROTECTION	950	.05039	.07500	949.99
027	AUDIT	1,000	.05305		1,000.13
035	LIABILITY INSURANCE	2,350	.12465		2,349.98
047	SOCIAL SECURITY	1,200	.06366		1,200.16
060	UNEMPLOYMENT INS				
062	WORKMENS COMPENSATIN	850	.04509		850.07
	FUND TOTALS	10,700	.56759		10,700.58

11,235.61

*** VCLF TITLE: LITCHFIELD CORP RATE: 1.47379 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	52,409,274	772,402.56	
	TOTAL LEVY:	772,403	ORIGINAL	52,409,274	772,402.56	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	115,099	.21962	.25000	115,101.24
012	FIRE PROTECTION	69,056	.13177	.15000	69,059.69
013	FIRE PENSION	64,219	.12254		64,222.32
014	POLICE PROTECTION	69,056	.13177	.15000	69,059.69
015	POLICE PENSION	135,610	.25876		135,614.22
016	LIBRARY	69,056	.13177	.15000	69,059.69
027	AUDIT	6,503	.01241		6,503.99
035	LIABILITY INSURANCE	89,114	.17004		89,116.72
046	CIVIL DEFENSE	1,720	.00327	.00327	1,713.78
047	SOCIAL SECURITY	78,853	.15042		78,834.02
062	WORKMENS COMPENSATIN	74,117	.14142		74,117.19
	FUND TOTALS	772,403	1.47379		772,402.55

811,022.68

*** VCNK TITLE: NOKOMIS CORP RATE: 1.01866 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	11,505,703	117,203.68	
	TOTAL LEVY:	117,200	ORIGINAL	11,505,703	117,203.68	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	46,000	.39981	.43750	46,000.83
003	BOND AND INTEREST				
012	FIRE PROTECTION	8,000	.06953	.07500	7,999.89
014	POLICE PROTECTION	8,000	.06953	.07500	7,999.89
027	AUDIT	4,500	.03912		4,501.02
035	LIABILITY INSURANCE	16,000	.13907		16,000.94
047	SOCIAL SECURITY	28,000	.24336		28,000.20
060	UNEMPLOYMENT INS	1,200	.01043		1,200.04
062	WORKMENS COMPENSATIN	5,500	.04781		5,500.86
	FUND TOTALS	117,200	1.01866		117,203.67

123,063.85

*** VCOM TITLE: OHLMAN CORP RATE: .23648 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	641,932	1,517.74	
	TOTAL LEVY:	1,518	ORIGINAL	641,932	1,517.74	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,518	.23648	.26640	1,517.74
	FUND TOTALS	1,518	.23648		1,517.74

1,593.63

*** VCPA TITLE: PANAMA CORP RATE: .51276 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	625,821	3,208.94	
	TOTAL LEVY:	5,200	ORIGINAL	625,821	3,208.94	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,275	.12572	.25000	786.78
003	BOND AND INTEREST				
027	AUDIT	550	.05424		339.44
035	LIABILITY INSURANCE	1,100	.10847		678.82
041	STREET LIGHTING			.05000	
047	SOCIAL SECURITY	2,275	.22433		1,403.90
	FUND TOTALS	5,200	.51276		3,208.94

3,369.39

*** VCRM TITLE: RAYMOND CORP RATE: .60592 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	8,606,020	52,145.96	
	TOTAL LEVY:	52,144	ORIGINAL	8,606,020	52,145.96	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	19,480	.22634	.25000	19,479.00
014	POLICE PROTECTION	5,844	.06791	.07500	5,844.39
027	AUDIT	3,150	.03661		3,150.69
035	LIABILITY INSURANCE	10,630	.12352		10,630.23
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	6,151	.07148		6,151.63
060	UNEMPLOYMENT INS	1,200	.01395		1,200.55
062	WORKMENS COMPENSATIN	5,689	.06611		5,689.48
	FUND TOTALS	52,144	.60592		52,145.97

54,753.27

*** VCSR TITLE: SCHRAM CITY CORP RATE: .44448 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	3,180,614	14,137.06	
	TOTAL LEVY:	15,050	ORIGINAL	3,180,614	14,137.06	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	9,100	.25740	.25740	8,186.82
014	POLICE PROTECTION	2,000	.06288	.07500	1,999.95
027	AUDIT	1,350	.04245		1,350.16
035	LIABILITY INSURANCE	2,600	.08175		2,600.13
040	STREET&BRIDGE ALLEYS			.10000	
	FUND TOTALS	15,050	.44448		14,137.06

14,843.91

*** VCTS TITLE: TAYLOR SPR CORP RATE: .67702 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 19,900 CURRENT 2,939,430 19,900.24 ORIGINAL 2,939,430 19,900.24

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.17011	.26630	5,000.19
012	FIRE PROTECTION	2,000	.06804	.07500	1,999.96
014	POLICE PROTECTION	1,000	.03402	.07500	999.98
027	AUDIT	2,900	.09866		2,900.00
035	LIABILITY INSURANCE	9,000	.30619		9,000.11
FUND TOTALS		19,900	.67702		19,900.24

20,895.25

*** VCVG TITLE: WAGGONER CORP RATE: .86328 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 6,600 CURRENT 764,536 6,600.24 ORIGINAL 764,536 6,600.24

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	2,350	.30738	.32250	2,350.09
027	AUDIT	1,600	.20928		1,600.06
035	LIABILITY INSURANCE	2,650	.34662		2,650.10
FUND TOTALS		6,600	.86328		6,600.25

6,930.26

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

TOTAL LEVY: CURRENT 463,177 ORIGINAL 463,177

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

*** VCWT TITLE: WITT CORP RATE: .76950 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

TOTAL LEVY: 25,900 CURRENT 3,365,926 25,901.18 ORIGINAL 3,365,926 25,901.18

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	8,400	.24956	.26540	8,400.13
012	FIRE PROTECTION	2,400	.07131	.07500	2,400.28
014	POLICE PROTECTION	2,400	.07131	.07500	2,400.28
027	AUDIT	2,800	.08319		2,800.15
035	LIABILITY INSURANCE	4,900	.14558		4,900.19
047	SOCIAL SECURITY	5,000	.14855		5,000.16
FUND TOTALS		25,900	.76950		25,901.19

27,196.25

***	VCWV	TITLE: WALSHVILLE CORP	RATE:	.58200	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:		3,000	CURRENT 395,156	2,300.10	
					ORIGINAL 395,156	2,300.10	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE			.25030	
027	AUDIT	1,000	.17710		
035	LIABILITY INSURANCE	2,000	.40490		699.91
	FUND TOTALS	3,000	.58200		1,600.19
					2,300.10

2,415.11

***	VTF1	TITLE: FRMRSVLL TAX INCMT	RATE:		ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:			CURRENT 2,043,629	158,791.06	
					ORIGINAL 2,043,629	158,791.06	

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
		TOTAL LEVY:			CURRENT 792,129	68,184.52	
					ORIGINAL 792,129	68,184.52	

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
		TOTAL LEVY:			CURRENT 1,873,287	155,857.10	
					ORIGINAL 1,873,287	155,857.10	

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

***	XALF	TITLE: LITCHFLD AIRPORT	RATE:	.26714	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:		173,652	CURRENT 51,054,710	136,387.18	
					ORIGINAL 51,054,710	136,387.18	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	73,727	.07141	.07500	36,458.07
003	BOND AND INTEREST	99,925	.19573		99,929.11
	FUND TOTALS	173,652	.26714		136,387.18

38,280.97