

2002 PAYABLE 2003

STATE MULTIPLIER

1.00000

25965

*** CES1 TITLE: CES EXTENSION SERV RATE: .03987 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 303,494,475 121,001.32
 ORIGINAL 303,494,475 121,001.32

TOTAL LEVY: 121,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
053	EXTENSION EDU. CES1	121,000	.03987	.05000	121,001.32
	FUND TOTALS	121,000	.03987		121,001.32

127,051.39

*** CSA1 TITLE: FARMS-WAGG AMB RATE: .21745 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 24,488,895 53,251.24
 ORIGINAL 24,488,895 53,251.24

TOTAL LEVY: 53,250

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	53,250	.21745	.30000	53,251.24
	FUND TOTALS	53,250	.21745		53,251.24

55,913.20

*** CSA2 TITLE: HILLSBORO AMB RATE: .08409 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 120,112,313 101,002.08
 ORIGINAL 120,112,313 101,002.08

TOTAL LEVY: 101,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	101,000	.08409	.15000	101,002.08
	FUND TOTALS	101,000	.08409		101,002.08

106,052.12

*** CSA3 TITLE: LITCHFIELD AMB RATE: .10825 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 87,764,971 95,004.52
 ORIGINAL 87,764,971 95,004.52

TOTAL LEVY: 95,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	95,000	.10825	.15000	95,004.52
	FUND TOTALS	95,000	.10825		95,004.52

99,754.75

*** CSA4 TITLE: NOKOMIS-WITT AMB RATE: .15457 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 40,394,990 62,440.22
 ORIGINAL 40,394,990 62,440.22

TOTAL LEVY: 62,437

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	62,437	.15457	.30000	62,440.22
	FUND TOTALS	62,437	.15457		62,440.22

65,507.23

*** CSA5 TITLE: RAYMOND-HARVEL AMB RATE: .11136 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 29,957,659 33,361.16
 ORIGINAL 29,957,659 33,361.16

TOTAL LEVY: 33,360

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	33,360	.11136	.15000	33,361.16
	FUND TOTALS	33,360	.11136		33,361.16

35,029.22

*** CT68 TITLE: COUNTY TAX RATE: .88454 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 303,494,475 2,684,527.48
 TOTAL LEVY: 2,687,250 ORIGINAL 303,494,475 2,684,527.48

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	617,000	.20250	.20250	614,575.73
003	BOND AND INTEREST				
005	IMRF	345,000	.11368		345,012.19
006	COUNTY HIGHWAY	299,000	.09852	.10000	299,002.47
008	BRIDGES	147,000	.04844	.05000	147,012.58
020	TB CARE TREATMENT	60,000	.01977	.07500	60,000.80
021	FEDERAL AID MATCHING	147,000	.04844	.05000	147,012.58
022	HEALTH	295,000	.09721	.10000	295,026.70
035	LIABILITY INSURANCE	346,000	.11401		346,013.72
047	SOCIAL SECURITY	355,000	.11697		354,997.15
142	SR CITIZENS SOC SERV	76,250	.02500	.02500	75,873.55
	FUND TOTALS	2,687,250	.88454		2,684,527.47

2,818,753.84

*** FDCF TITLE: COFFEEN FIRE RATE: .33486 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,758,135 29,327.38
 TOTAL LEVY: 29,572 ORIGINAL 8,758,135 29,327.38

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	25,472	.28901	.30000	25,311.79
027	AUDIT	500	.00500	.00500	437.91
035	LIABILITY INSURANCE	3,600	.04085		3,577.68
	FUND TOTALS	29,572	.33486		29,327.38

20,793.75

*** FDDI TITLE: DIVERNON FIRE RATE: .35985 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 56,130 201.98
 TOTAL LEVY: 91,365 ORIGINAL 56,130 201.98

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	76,940	.30000	.30000	168.39
027	AUDIT	925	.00384	.00500	2.16
035	LIABILITY INSURANCE	13,500	.05601		31.44
	FUND TOTALS	91,365	.35985		201.99

212.09

*** FDFM TITLE: FILLMORE FIRE RATE: .36944 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 5,287,532 19,534.28
 TOTAL LEVY: 26,756 ORIGINAL 5,287,532 19,534.28

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	21,590	.29811	.30000	15,762.66
027	AUDIT	360	.00497	.00500	262.79
035	LIABILITY INSURANCE	4,806	.06636		3,508.81
	FUND TOTALS	26,756	.36944		19,534.28

20,510.99

*** FDFW	TITLE: FARMS-WAGG FIRE	RATE: .22117	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 21,673,503	47,934.98	
	TOTAL LEVY: 49,000		ORIGINAL 21,673,503	47,934.98	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	49,000	.22117	.30000	47,934.98
	FUND TOTALS	49,000	.22117		47,934.98

50,331.73

*** FDMD	TITLE: MT OLIVE FIRE	RATE: .01970	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 4,053,707	798.80	
	TOTAL LEVY: 72,225		ORIGINAL 4,053,707	798.80	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	63,425	.01718	.30000	696.62
035	LIABILITY INSURANCE	8,800	.00252		102.18
	FUND TOTALS	72,225	.01970		798.80

938.74

*** FDMP	TITLE: MORR-PALMER FIRE	RATE: .30831	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 397,660	1,226.04	
	TOTAL LEVY: 94,565		ORIGINAL 397,660	1,226.04	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	82,165	.26787	.40000	1,065.22
027	AUDIT	1,400	.00457	.00500	18.17
035	LIABILITY INSURANCE	11,000	.03587		142.64
	FUND TOTALS	94,565	.30831		1,226.03

1,287.33

*** FDND	TITLE: NEW DOUGLAS FIRE	RATE: .37021	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 775,647	2,871.52	
	TOTAL LEVY: 25,416		ORIGINAL 775,647	2,871.52	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	14,541	.21180	.30000	1,642.82
035	LIABILITY INSURANCE	2,875	.04188		324.84
064	AMBULANCE	8,000	.11653	.25000	903.86
	FUND TOTALS	25,416	.37021		2,871.52

3,015.10

*** FDNK	TITLE: NOKOMIS FIRE	RATE: .26199	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 25,359,551	66,439.60	
	TOTAL LEVY: 73,700		ORIGINAL 25,359,551	66,439.60	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	66,700	.23710	.30000	60,127.60
035	LIABILITY INSURANCE	6,000	.02133		5,409.20
047	SOCIAL SECURITY	1,000	.00356		902.80
	FUND TOTALS	73,700	.26199		66,439.60

69,761.58

*** FDPA TITLE: PAWNEE FIRE RATE: .33748 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 679,129 2,291.96
 TOTAL LEVY: 157,375 ORIGINAL 679,129 2,291.96

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	109,250	.23427	.30000	1,591.02
027	AUDIT	1,125	.00242	.00500	16.44
035	LIABILITY INSURANCE	17,000	.03646		247.61
064	AMBULANCE	30,000	.06433	.30000	436.89
	FUND TOTALS	157,375	.33748		2,291.96

2,406.56

*** FDRM TITLE: RAYMOND FIRE RATE: .25669 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 34,069,976 87,453.64
 TOTAL LEVY: 96,000 ORIGINAL 34,069,976 87,453.64

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	95,000	.25401	.30000	86,540.57
027	AUDIT	1,000	.00268	.00500	913.07
062	WORKMENS COMPENSATIN				
	FUND TOTALS	96,000	.25669		87,453.64

91,726.32

*** FDSK TITLE: SHOAL CREEK FIRE RATE: .36758 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,463,632 31,111.48
 TOTAL LEVY: 65,945 ORIGINAL 8,463,632 31,111.48

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	53,645	.30000	.30000	25,391.60
027	AUDIT	1,300	.00500	.00500	423.19
035	LIABILITY INSURANCE	11,000	.06258		5,296.69
	FUND TOTALS	65,945	.36758		31,111.48

32,667.05

*** FDVI TITLE: VIRDEN FIRE RATE: .30000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,287,385 3,862.22
 TOTAL LEVY: 287,812 ORIGINAL 1,287,385 3,862.22

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	287,812	.30000	.30000	3,862.22
	FUND TOTALS	287,812	.30000		3,862.22

4,055.33

*** J501 TITLE: KASKASKIA JR COLL RATE: .40788 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,764,581 7,197.56
 TOTAL LEVY: 3,997,008 ORIGINAL 1,764,581 7,197.56

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,696,952	.17316	.17500	3,055.63
003	BOND AND INTEREST	413,045	.04215		743.79
004	OPERATION BLDG&MAINT	727,265	.07421	.07500	1,309.53
027	AUDIT	19,394	.00198	.00500	34.94
032	FIRE PREVENT&SAFETY			.05000	
035	LIABILITY INSURANCE	548,843	.05601		988.37
047	SOCIAL SECURITY	106,666	.01089		192.17
141	HLTH,SFTY,HANDCP ACC	484,843	.04948	.05000	873.14
	FUND TOTALS	3,997,008	.40788		7,197.57

6,996.47

*** J517 TITLE: LAKELAND JR COLL RATE: .45377 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,902,246 8,631.80
 TOTAL LEVY: 8,895,450 ORIGINAL 1,902,246 8,631.80

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	3,095,000	.15500	.15500	2,948.47
003	BOND AND INTEREST	1,390,450	.07222		1,373.80
004	OPERATION BLDG&MAINT	500,000	.02500	.02500	475.56
027	AUDIT	55,000	.00286	.00500	54.40
035	LIABILITY INSURANCE	921,000	.04784		910.03
047	SOCIAL SECURITY	150,000	.00779		148.18
060	UNEMPLOYMENT INS	50,000	.00260		49.46
062	WORKMENS COMPENSATIN	234,000	.01216		231.31
141	HLTH,SFTY,HANDCP ACC	975,000	.05000	.05000	951.12
143	MEDICARE	50,000	.00260		49.46
149	AVERAGE ADDITONL TAX	1,475,000	.07570	.07570	1,440.00
	FUND TOTALS	8,895,450	.45377		8,631.79

7,620.89

*** J522 TITLE: SOUTHWESTERN IL RATE: .29271 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 107,289 314.04
 TOTAL LEVY: 12,598,243 ORIGINAL 107,289 314.04

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	5,297,000	.12306	.13200	132.03
003	BOND AND INTEREST	368,920	.00857		9.19
004	OPERATION BLDG&MAINT	1,133,241	.02633	.02800	28.25
027	AUDIT	55,000	.00128	.00500	1.37
035	LIABILITY INSURANCE	1,101,209	.02559		27.45
047	SOCIAL SECURITY	392,736	.00913		9.80
141	HLTH,SFTY,HANDCP ACC	1,681,414	.03907	.05000	41.92
149	AVERAGE ADDITONL TAX	2,568,723	.05968	.09570	64.03
	FUND TOTALS	12,598,243	.29271		314.04

320.09

*** J526	TITLE: LINCOLN LAND COLL	RATE: .40481	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 299,720,359	1,213,293.84	
	TOTAL LEVY: 17,596,638		ORIGINAL 299,720,359	1,213,293.84	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	11,786,922	.27000	.27000	809,242.20
003	BOND AND INTEREST	1,234,453	.02905		87,068.47
004	OPERATION BLDG&MAINT	3,055,869	.07000	.07000	209,803.53
027	AUDIT	51,394	.00121	.00500	3,626.60
035	LIABILITY INSURANCE	1,121,805	.02640		79,125.90
047	SOCIAL SECURITY	346,195	.00815		24,427.13
	FUND TOTALS	17,596,638	.40481		1,213,293.83

1,192,536.63

*** LYDL	TITLE: DOYLE LIBRARY DIST	RATE: .13097	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 25,281,650	33,111.46	
	TOTAL LEVY: 33,900		ORIGINAL 25,281,650	33,111.46	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	33,900	.13097	.15000	33,111.46
	FUND TOTALS	33,900	.13097		33,111.46

34,767.03

*** LYFW	TITLE: FARMS-WAGG LIBR	RATE: .17198	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 22,221,363	38,216.56	
	TOTAL LEVY: 47,428		ORIGINAL 22,221,363	38,216.56	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	41,920	.15000	.15000	33,332.27
031	WORKING CASH	2,096	.00836		1,857.72
035	LIABILITY INSURANCE	1,212	.00484		1,075.52
047	SOCIAL SECURITY	2,200	.00878		1,951.05
	FUND TOTALS	47,428	.17198		38,216.56

40,127.39

*** LYGP	TITLE: GR PRAIRIE W LIBR	RATE: .17710	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 1,092,499	1,934.82	
	TOTAL LEVY: 91,113		ORIGINAL 1,092,499	1,934.82	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	75,164	.14608	.15000	1,595.93
004	OPERATION BLDG&MAINT	7,571	.01472	.02000	160.82
005	IMRF	1,241	.00242		26.44
027	AUDIT	621	.00121	.00500	13.22
035	LIABILITY INSURANCE	3,723	.00724		79.10
047	SOCIAL SECURITY	2,793	.00543		59.32
	FUND TOTALS	91,113	.17710		1,934.83

2,031.57

*** MTA1	TITLE: MTA AUD-NOK	RATE: .03878	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 27,081,416	10,501.58	
	TOTAL LEVY: 10,500		ORIGINAL 27,081,416	10,501.58	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	10,500	.03878		10,501.58
	FUND TOTALS	10,500	.03878		10,501.58

11,526.66

*** MTA3	TITLE: MTA BUT-IRV-ROUN	RATE: .03002	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 23,085,964	6,929.42	
	TOTAL LEVY: 6,930		ORIGINAL 23,085,964	6,929.42	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	6,930	.03002		6,929.42
	FUND TOTALS	6,930	.03002		6,929.42

7,275.89

*** MTA4	TITLE: MTA FIL/S FIL/WITT	RATE: .08694	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 13,676,603	11,891.70	
	TOTAL LEVY: 11,890		ORIGINAL 13,676,603	11,891.70	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	11,890	.08694		11,891.70
	FUND TOTALS	11,890	.08694		11,891.70

12,486.29

*** MTA5	TITLE: MTA GRISH-WALSH	RATE: .03816	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 9,552,119	3,645.10	
	TOTAL LEVY: 3,645		ORIGINAL 9,552,119	3,645.10	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	3,645	.03816		3,645.10
	FUND TOTALS	3,645	.03816		3,645.10

3,127.34

*** MTA6	TITLE: MTA HARV/PIT/ZANES	RATE: .03346	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 23,914,771	8,001.94	
	TOTAL LEVY: 8,000		ORIGINAL 23,914,771	8,001.94	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	8,000	.03346		8,001.94
	FUND TOTALS	8,000	.03346		8,001.94

8,402.04

*** PKLF TITLE: LFLD PARK RATE: .42325 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 55,877,278 236,500.62
 ORIGINAL 55,877,278 236,500.62

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	56,050	.10000	.10000	55,877.29
003	BOND AND INTEREST	95,453	.17083		95,455.17
027	AUDIT	2,800	.00500	.00500	2,793.86
035	LIABILITY INSURANCE	18,500	.03311		18,500.97
047	SOCIAL SECURITY	9,002	.01611		9,001.83
060	UNEMPLOYMENT INS	6,003	.01075		6,006.81
062	WORKMENS COMPENSATIN	5,955	.01066		5,956.52
122	RECREATION	42,037	.07500	.07500	41,907.97
403	BOND ADJUSTMENT	1,000	.00179		1,000.20
	FUND TOTALS	236,800	.42325		236,500.62

14,8097.72

*** PKNK TITLE: NOKOMIS PARK RATE: .21011 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 19,899,057 41,810.00
 ORIGINAL 19,899,057 41,810.00

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	18,960	.09528	.10000	18,959.86
031	WORKING CASH			.02500	
035	LIABILITY INSURANCE	6,280	.03156		6,280.16
047	SOCIAL SECURITY	2,350	.01181		2,350.08
122	RECREATION	14,220	.07146	.07500	14,219.90
	FUND TOTALS	41,810	.21011		41,810.00

43,900.50

*** PKPT TITLE: PITMAN TWP PARK RATE: .09496 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,846,962 8,400.86
 ORIGINAL 8,846,962 8,400.86

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.05652	.10000	5,000.17
122	RECREATION	3,400	.03844	.07500	3,400.69
	FUND TOTALS	8,400	.09496		8,400.86

8,820.90

*** PKRM TITLE: RAYMOND PARK RATE: .14784 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,861,849 13,101.24
 ORIGINAL 8,861,849 13,101.24

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	7,500	.08464	.10000	7,500.60
035	LIABILITY INSURANCE				
047	SOCIAL SECURITY				
122	RECREATION	5,600	.06320	.07500	5,600.64
	FUND TOTALS	13,100	.14784		13,101.24

13,756.30

*** TL10	TITLE: NOK TWP LIBRARY	RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
	TOTAL LEVY:		CURRENT		
			ORIGINAL		
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	FUND TOTALS				

*** TL18	TITLE: WITT TWP LIBRARY	RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
	TOTAL LEVY:		CURRENT		
			ORIGINAL		
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	FUND TOTALS				

*** TR01	TITLE: AUDUBON ROAD	RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
	TOTAL LEVY: 69,075		CURRENT	66,071.98	
			ORIGINAL	66,071.98	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	49,644	.66000	.66000	47,403.59
008	BRIDGES	2,080	.02896	.25000	2,080.01
009	PERMANENT ROAD	12,471	.16700	.16700	11,994.54
010	EQUIPMENT & BUILDING	2,800	.03500	.03500	2,513.83
035	LIABILITY INSURANCE	2,080	.02896		2,080.01
	FUND TOTALS	69,075	.91992		66,071.98

5678131

*** TR02	TITLE: BOIS DARC ROAD	RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
	TOTAL LEVY: 135,000		CURRENT	134,298.52	
			ORIGINAL	134,298.52	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION

005	IMRF				
007	ROAD & BRIDGE	95,600	.61118	.66000	95,600.37
008	BRIDGES	5,000	.03197	.05000	5,000.73
009	PERMANENT ROAD	26,700	.16700	.16700	26,122.03
010	EQUIPMENT & BUILDING	5,600	.03500	.03500	5,474.68
035	LIABILITY INSURANCE	2,000	.01279		2,000.60
047	SOCIAL SECURITY	100	.00064		100.11
	FUND TOTALS	135,000	.85858		134,298.52

11358531

*** TR03 TITLE: BUTL GROV ROAD RATE: .95956 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,624,135 82,754.28
 ORIGINAL 8,624,135 82,754.28

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	56,600	.65630	.66000	56,600.56
008	BRIDGES	4,250	.04928	.05000	4,250.00
009	PERMANENT ROAD	15,000	.16700	.16700	14,402.40
010	EQUIPMENT & BUILDING	3,000	.03479	.03500	3,000.36
035	LIABILITY INSURANCE	3,000	.03479		3,000.36
047	SOCIAL SECURITY	1,500	.01740		1,500.61
	FUND TOTALS	83,350	.95956		82,754.29

71769.48

*** TR04 TITLE: EAST FORK ROAD RATE: .24713 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 53,071,201 131,155.30
 ORIGINAL 53,071,201 131,155.30

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	10,000	.01885		10,003.96
007	ROAD & BRIDGE	94,000	.16500	.16500	87,567.78
010	EQUIPMENT & BUILDING	19,600	.03500	.03500	18,574.98
035	LIABILITY INSURANCE	10,000	.01885		10,003.96
047	SOCIAL SECURITY	5,000	.00943		5,004.63
	FUND TOTALS	138,600	.24713		131,155.31

13771.308

*** TR05 TITLE: FILL/S FILL CONSOL RATE: 1.13522 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 6,461,796 73,355.40
 ORIGINAL 6,461,796 73,355.40

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	4,900	.07583		4,899.97
007	ROAD & BRIDGE	47,500	.66000	.66000	42,647.74
008	BRIDGES	3,340	.05000	.05000	3,230.89
009	PERMANENT ROAD	11,161	.16700	.16700	10,791.17
010	EQUIPMENT & BUILDING	2,339	.03500	.03500	2,261.62
027	AUDIT	350	.00500	.00500	323.09
035	LIABILITY INSURANCE	4,800	.07429		4,800.46
047	SOCIAL SECURITY	4,400	.06810		4,400.47
	FUND TOTALS	78,790	1.13522		73,355.41

65692.45

*** TR06 TITLE: GRISHAM ROAD RATE: .90514 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,310,935 39,020.10
 ORIGINAL 4,310,935 39,020.10

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	27,900	.64720	.66000	27,900.44
008	BRIDGES	2,120	.04918	.05000	2,120.12
009	PERMANENT ROAD	7,062	.16700	.16700	7,199.28
027	AUDIT	100	.00232	.00500	100.01
035	LIABILITY INSURANCE	1,600	.03712		1,600.22
047	SOCIAL SECURITY	100	.00232		100.01
	FUND TOTALS	38,882	.90514		39,020.08

33411.84

*** TR07 TITLE: HARVEL ROAD RATE: .96555 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,669,025 45,081.82
 TOTAL LEVY: 54,700 ORIGINAL 4,669,025 45,081.82

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	36,000	.66000	.66000	30,815.60
008	BRIDGES	3,000	.05000	.05000	2,334.52
009	PERMANENT ROAD	10,000	.16700	.16700	7,797.28
010	EQUIPMENT & BUILDING	3,200	.03500	.03500	1,634.16
035	LIABILITY INSURANCE	2,500	.05355		2,500.27
FUND TOTALS		54,700	.96555		45,081.83

39149.78

*** TR08 TITLE: HILLSBORO ROAD RATE: .62019 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 39,281,183 243,618.56
 TOTAL LEVY: 246,500 ORIGINAL 39,281,183 243,618.56

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	5,000	.01273		5,000.51
007	ROAD & BRIDGE	130,500	.33000	.33000	129,628.22
008	BRIDGES	20,000	.05000	.05000	19,640.64
009	PERMANENT ROAD	67,000	.16700	.16700	65,599.73
010	EQUIPMENT & BUILDING	14,000	.03500	.03500	13,748.45
035	LIABILITY INSURANCE	5,000	.01273		5,000.51
047	SOCIAL SECURITY	5,000	.01273		5,000.51
FUND TOTALS		246,500	.62019		243,618.57

186919.78

*** TR09 TITLE: IRVING ROAD RATE: .50249 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,363,063 42,023.78
 TOTAL LEVY: 42,715 ORIGINAL 8,363,063 42,023.78

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	21,300	.25470	.33000	21,300.84
008	BRIDGES	4,340	.05000	.05000	4,181.55
009	PERMANENT ROAD	14,500	.16700	.16700	13,966.39
010	EQUIPMENT & BUILDING	2,575	.03079	.03500	2,575.00
FUND TOTALS		42,715	.50249		42,023.78

29460.26

*** TR10 TITLE: NOKOMIS ROAD RATE: .41544 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 19,899,057 82,668.72
 TOTAL LEVY: 84,403 ORIGINAL 19,899,057 82,668.72

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	33,696	.16500	.16500	32,833.47
008	BRIDGES	9,663	.04856	.05000	9,662.99
009	PERMANENT ROAD	34,105	.16700	.16700	33,231.46
010	EQUIPMENT & BUILDING	6,739	.03387	.03500	6,739.82
035	LIABILITY INSURANCE	200	.00101		200.98
FUND TOTALS		84,403	.41544		82,668.72

51909.12

*** TR11 TITLE: NO LFLD ROAD RATE: .26150 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 57,411,473 150,131.38
 TOTAL LEVY: 149,250 ORIGINAL 57,411,473 150,131.38

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	30,000	.05226	.12500	30,003.31
008	BRIDGES			.05000	
009	PERMANENT ROAD	95,000	.16700	.16700	95,877.40
010	EQUIPMENT & BUILDING	19,250	.03353	.03500	19,250.12
035	LIABILITY INSURANCE	5,000	.00871		5,000.55
	FUND TOTALS	149,250	.26150		150,131.38

56,966.68

*** TR12 TITLE: PITMAN ROAD RATE: .83504 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,846,962 73,875.70
 TOTAL LEVY: 73,100 ORIGINAL 8,846,962 73,875.70

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	50,000	.56517	.66000	50,000.39
008	BRIDGES	4,000	.04522	.25000	4,000.60
009	PERMANENT ROAD	14,000	.16700	.16700	14,774.43
035	LIABILITY INSURANCE	3,100	.03504		3,099.98
047	SOCIAL SECURITY	2,000	.02261		2,000.30
	FUND TOTALS	73,100	.83504		73,875.70

62,566.33

*** TR13 TITLE: RAYMOND ROAD RATE: .62369 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 14,889,850 92,866.40
 TOTAL LEVY: 82,500 ORIGINAL 14,889,850 92,866.40

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	62,500	.41975	.66000	62,500.07
008	BRIDGES	500	.00336	.05000	500.30
009	PERMANENT ROAD	14,500	.16700	.16700	24,866.02
035	LIABILITY INSURANCE	5,000	.03358		5,000.01
	FUND TOTALS	82,500	.62369		92,866.40

7,140.40

*** TR14 TITLE: ROUNTREE ROAD RATE: .93522 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 6,098,766 57,036.68
 TOTAL LEVY: 59,100 ORIGINAL 6,098,766 57,036.68

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	43,500	.66000	.66000	40,251.71
008	BRIDGES	6,600	.10822	.25000	6,600.06
009	PERMANENT ROAD	9,000	.16700	.16700	10,184.90
	FUND TOTALS	59,100	.93522		57,036.67

49,194.36

*** TR16 TITLE: SO LFLD ROAD RATE: .51305 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 25,887,962 132,817.42
 TOTAL LEVY: 141,100 ORIGINAL 25,887,962 132,817.42

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	64,000	.24722	.25000	63,999.85
008	BRIDGES	13,000	.04227	.05000	10,942.78
009	PERMANENT ROAD	45,000	.16700	.16700	43,232.65
010	EQUIPMENT & BUILDING	9,100	.03338	.03500	8,641.35
035	LIABILITY INSURANCE	6,000	.01545		3,999.67
047	SOCIAL SECURITY	4,000	.00773		2,001.13
	FUND TOTALS	141,100	.51305		132,817.43

94064.02

*** TR17 TITLE: WALSHVILLE ROAD RATE: .94709 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 5,241,183 49,638.82
 TOTAL LEVY: 51,000 ORIGINAL 5,241,183 49,638.82

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	35,000	.66000	.66000	34,591.88
008	BRIDGES			.25000	
009	PERMANENT ROAD	9,000	.16700	.16700	8,752.79
035	LIABILITY INSURANCE	5,000	.08193		4,294.11
047	SOCIAL SECURITY	2,000	.03816		2,000.04
	FUND TOTALS	51,000	.94709		49,638.82

42930.33

*** TR18 TITLE: WITT ROAD RATE: .59843 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 7,214,807 43,175.72
 TOTAL LEVY: 44,033 ORIGINAL 7,214,807 43,175.72

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	23,920	.33000	.33000	23,808.95
008	BRIDGES	3,744	.05000	.05000	3,607.42
009	PERMANENT ROAD	12,584	.16700	.16700	12,048.77
010	EQUIPMENT & BUILDING	2,600	.03500	.03500	2,525.19
035	LIABILITY INSURANCE	52	.00072		51.95
047	SOCIAL SECURITY	1,133	.01571		1,133.45
	FUND TOTALS	44,033	.59843		43,175.73

32683.31

*** TR19 TITLE: ZANESVILLE ROAD RATE: .87865 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 10,398,784 91,369.00
 TOTAL LEVY: 92,000 ORIGINAL 10,398,784 91,369.00

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	65,500	.62989	.66000	65,500.96
008	BRIDGES	2,500	.02405	.25000	2,500.91
009	PERMANENT ROAD	18,000	.16700	.16700	17,365.99
010	EQUIPMENT & BUILDING	3,500	.03366	.03500	3,500.23
035	LIABILITY INSURANCE	1,000	.00962		1,000.36
047	SOCIAL SECURITY	1,500	.01443		1,500.55
	FUND TOTALS	92,000	.87865		91,369.00

77703.16

*** TT01 TITLE: AUDUBON TWP RATE: .55308 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 7,182,360 39,724.20
 TOTAL LEVY: 41,403 ORIGINAL 7,182,360 39,724.20

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	34,000	.45000	.45000	32,320.62
035	LIABILITY INSURANCE	2,080	.02896		2,080.01
047	SOCIAL SECURITY	4,700	.06544		4,700.14
054	GENERAL ASSISTANCE	623	.00868	.10000	623.43
	FUND TOTALS	41,403	.55308		39,724.20

41710.41

*** TT02 TITLE: BOIS DARC TWP RATE: .28199 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 15,641,933 44,109.04
 TOTAL LEVY: 47,000 ORIGINAL 15,641,933 44,109.04

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	42,000	.25000	.25000	39,105.15
005	IMRF	500	.00320		500.55
035	LIABILITY INSURANCE	1,000	.00640		1,001.09
047	SOCIAL SECURITY	2,500	.01599		2,501.17
054	GENERAL ASSISTANCE	1,000	.00640	.10300	1,001.09
	FUND TOTALS	47,000	.28199		44,109.05

4631450

*** TT03 TITLE: BUTL GROV TWP RATE: .25511 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,624,135 22,000.82
 TOTAL LEVY: 22,000 ORIGINAL 8,624,135 22,000.82

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,000	.23191	.45000	20,000.04
035	LIABILITY INSURANCE	500	.00580		500.20
047	SOCIAL SECURITY	500	.00580		500.20
054	GENERAL ASSISTANCE	1,000	.01160	.10420	1,000.39
	FUND TOTALS	22,000	.25511		22,000.83

2310087

*** TT04 TITLE: EAST FORK TWP RATE: .13757 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 53,071,201 73,009.46
 TOTAL LEVY: 73,000 ORIGINAL 53,071,201 73,009.46

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	50,000	.09422	.25000	50,003.28
047	SOCIAL SECURITY	5,000	.00943		5,004.57
054	GENERAL ASSISTANCE	18,000	.03392	.10000	18,001.61
	FUND TOTALS	73,000	.13757		73,009.46

76659.93

*** TT05 TITLE: FILLMORE TWP RATE: .72150 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,419,923 31,889.84
 ORIGINAL 4,419,923 31,889.84

TOTAL LEVY: 37,750

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	25,750	.45000	.45000	19,889.71
005	IMRF	4,000	.09050		4,000.04
035	LIABILITY INSURANCE	4,000	.09050		4,000.04
047	SOCIAL SECURITY	2,000	.04525		2,000.02
054	GENERAL ASSISTANCE	2,000	.04525	.10650	2,000.02
	FUND TOTALS	37,750	.72150		31,889.83

3,3484.32

*** TT06 TITLE: GRISHAM TWP RATE: .54143 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,310,935 23,340.98
 ORIGINAL 4,310,935 23,340.98

TOTAL LEVY: 23,340

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	19,000	.44074	.45000	19,000.25
027	AUDIT	100	.00232	.00500	100.01
035	LIABILITY INSURANCE	1,000	.02320		1,000.15
047	SOCIAL SECURITY	1,040	.02413		1,040.24
054	GENERAL ASSISTANCE	2,200	.05104	.10950	2,200.33
	FUND TOTALS	23,340	.54143		23,340.98

24,508.03

*** TT07 TITLE: HARVEL TWP RATE: .42836 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,669,025 20,000.16
 ORIGINAL 4,669,025 20,000.16

TOTAL LEVY: 20,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,000	.42836	.45000	20,000.16
054	GENERAL ASSISTANCE			.10000	
	FUND TOTALS	20,000	.42836		20,000.16

21,000.17

*** TT08 TITLE: HILLSBORO TWP RATE: .19095 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 39,281,183 75,007.28
 ORIGINAL 39,281,183 75,007.28

TOTAL LEVY: 75,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	50,000	.12729	.25000	50,000.93
003	BOND AND INTEREST				
035	LIABILITY INSURANCE	4,500	.01146		4,501.62
047	SOCIAL SECURITY	4,500	.01146		4,501.62
054	GENERAL ASSISTANCE	16,000	.04074	.10400	16,003.12
	FUND TOTALS	75,000	.19095		75,007.29

78,757.65

*** TT09 TITLE: IRVING TWP RATE: .25589 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,363,063 21,400.68
 ORIGINAL 8,363,063 21,400.68

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,000	.23915	.45000	20,000.67
054	GENERAL ASSISTANCE	1,400	.01674	.10000	1,400.01
FUND TOTALS		21,400	.25589		21,400.68

22,470.71

*** TT10 TITLE: NOKOMIS TWP RATE: .42705 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 19,899,057 84,979.10
 ORIGINAL 19,899,057 84,979.10

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	42,215	.21215	.25000	42,215.94
016	LIBRARY	29,612	.14882	.15000	29,613.84
028	LIBRARY BLDG	3,862	.01941	.02000	3,862.42
035	LIABILITY INSURANCE	200	.00101		200.98
047	SOCIAL SECURITY	5,000	.02513		5,000.64
054	GENERAL ASSISTANCE	4,084	.02053	.10400	4,085.28
FUND TOTALS		84,973	.42705		84,979.10

25,150.07 TL
54,077.98 TT

89,228.05

*** TT11 TITLE: NO LFLD TWP RATE: .21502 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 57,411,473 123,446.24
 ORIGINAL 57,411,473 123,446.24

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	95,328	.16605	.25000	95,331.82
027	AUDIT	3,213	.00500	.00500	2,870.58
035	LIABILITY INSURANCE	2,142	.00373		2,141.45
047	SOCIAL SECURITY	2,142	.00373		2,141.45
054	GENERAL ASSISTANCE	20,960	.03651	.10500	20,960.94
FUND TOTALS		123,785	.21502		123,446.24

129,618.55

*** TT12 TITLE: PITMAN TWP RATE: .21703 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,846,962 19,200.30
 ORIGINAL 8,846,962 19,200.30

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	15,000	.16955	.45000	14,999.82
005	IMRF	100	.00113		99.97
035	LIABILITY INSURANCE	1,900	.02148		1,900.30
047	SOCIAL SECURITY	2,000	.02261		2,000.27
054	GENERAL ASSISTANCE	200	.00226	.10500	199.94
FUND TOTALS		19,200	.21703		19,200.30

20,160.32

*** TT13 TITLE: RAYMOND TWP RATE: .22969 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 14,889,850 34,200.38
 ORIGINAL 14,889,850 34,200.38

TOTAL LEVY: 34,200

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	33,700	.22633	.45000	33,700.08
054	GENERAL ASSISTANCE	500	.00336	.10500	500.30
FUND TOTALS		34,200	.22969		34,200.38

35,910.40

*** TT14 TITLE: ROUNTREE TWP RATE: .21316 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 6,098,766 13,000.32
 ORIGINAL 6,098,766 13,000.32

TOTAL LEVY: 13,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	12,600	.20660	.45000	12,600.24
054	GENERAL ASSISTANCE	400	.00656	.10610	400.08
FUND TOTALS		13,000	.21316		13,000.32

13,650.33

*** TT15 TITLE: SO FILLMORE TWP RATE: .46784 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 2,041,873 9,552.82
 ORIGINAL 2,041,873 9,552.82

TOTAL LEVY: 9,800

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.24488	.45000	5,000.20
005	IMRF				
027	AUDIT	350	.00500	.00500	102.09
035	LIABILITY INSURANCE	2,200	.10775		2,200.15
047	SOCIAL SECURITY	350	.01715		350.19
054	GENERAL ASSISTANCE	1,900	.09306	.10110	1,900.19
FUND TOTALS		9,800	.46784		9,552.82

10,030.46

*** TT16 TITLE: SO LFLD TWP RATE: .45995 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 25,887,962 119,071.56
 ORIGINAL 25,887,962 119,071.56

TOTAL LEVY: 127,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	85,000	.31302	.34000	81,034.42
005	IMRF	9,000	.03477		9,001.24
035	LIABILITY INSURANCE	7,000	.02704		7,000.10
047	SOCIAL SECURITY	6,000	.00786		2,034.79
054	GENERAL ASSISTANCE	20,000	.07726	.12130	20,001.02
FUND TOTALS		127,000	.45995		119,071.57

125,025.15

*** TT17 TITLE: WALSHVILLE TWP RATE: .32723 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 5,241,183 17,150.78
 ORIGINAL 5,241,183 17,150.78

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	15,000	.28620	.45000	15,000.32
047	SOCIAL SECURITY	1,150	.02195		1,150.44
054	GENERAL ASSISTANCE	1,000	.01908	.10000	1,000.02
	FUND TOTALS	17,150	.32723		17,150.78

18,008.32

*** TT18 TITLE: WITT TWP RATE: .71713 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 7,214,807 51,740.14
 ORIGINAL 7,214,807 51,740.14

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	32,240	.44686	.45000	32,240.46
005	IMRF	4,243	.05881		4,243.08
016	LIBRARY	11,211	.15000	.15000	10,822.33
027	AUDIT	25	.00035	.00500	25.25
035	LIABILITY INSURANCE	1,600	.02329		1,600.35
047	SOCIAL SECURITY	2,520	.03493		2,520.16
054	GENERAL ASSISTANCE	208	.00289	.10530	208.51
	FUND TOTALS	52,127	.71713		51,740.14

11,363.95 TL
42,963.70 TT

54,327.15

*** TT19 TITLE: ZANESVILLE TWP RATE: .33370 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 10,398,784 34,700.68
 ORIGINAL 10,398,784 34,700.68

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	29,500	.28369	.45000	29,500.26
047	SOCIAL SECURITY	5,200	.05001		5,200.42
054	GENERAL ASSISTANCE			.10000	
	FUND TOTALS	34,700	.33370		34,700.68

36,435.71

*** U001 TITLE: MRRGNVL DIST 001 RATE: 4.63392 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,180,028 54,681.56
 ORIGINAL 1,180,028 54,681.56

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	982,548	3.00000	3.00000	35,400.84
003	BOND AND INTEREST	155,036	.49030		5,785.68
004	OPERATION BLDG&MAINT	163,758	.50000	.50000	5,900.14
005	IMRF	33,500	.10595		1,250.24
030	TRANSPORTATION	65,503	.20000	.20000	2,360.06
031	WORKING CASH	16,376	.05000	.05000	590.01
032	FIRE PREVENT&SAFETY	16,376	.05000	.05000	590.01
033	SPECIAL EDUCATION	13,101	.04000	.04000	472.01
035	LIABILITY INSURANCE	41,500	.13125		1,548.79
047	SOCIAL SECURITY	21,000	.06642		783.77
	FUND TOTALS	1,508,698	4.63392		54,681.55

51,340.66

*** U002 TITLE: PANHANDL DIST 002 RATE: 4.56661 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 47,825,682 2,184,012.64
 TOTAL LEVY: 2,377,147 ORIGINAL 47,825,682 2,184,012.64

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,672,880	3.20000	3.20000	1,530,422.01
003	BOND AND INTEREST				
004	OPERATION BLDG&MAINT	261,387	.50000	.50000	239,128.44
005	IMRF	73,000	.14558		69,624.64
030	TRANSPORTATION	104,555	.20000	.20000	95,651.38
031	WORKING CASH	26,139	.05000	.05000	23,912.84
032	FIRE PREVENT&SAFETY	26,139	.05000	.05000	23,912.84
033	SPECIAL EDUCATION	20,911	.04000	.04000	19,130.28
035	LIABILITY INSURANCE	114,500	.22833		109,200.29
047	SOCIAL SECURITY	51,497	.10270		49,116.98
057	PURC/RENT/LEASE/TECH	26,139	.05000	.05000	23,912.84
	FUND TOTALS	2,377,147	4.56661		2,184,012.64

2,293,213.27

*** U003 TITLE: HILLS DIST 003 RATE: 4.56137 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 119,478,335 5,449,848.94
 TOTAL LEVY: 5,781,370 ORIGINAL 119,478,335 5,449,848.94

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	3,100,000	2.40000	2.40000	2,867,480.05
003	BOND AND INTEREST	981,470	.80427		960,928.41
004	OPERATION BLDG&MAINT	635,000	.50000	.50000	597,391.68
005	IMRF	205,000	.16799		200,711.66
030	TRANSPORTATION	255,000	.20000	.20000	238,956.67
031	WORKING CASH	63,000	.05000	.05000	59,739.17
032	FIRE PREVENT&SAFETY	61,700	.05000	.05000	59,739.17
033	SPECIAL EDUCATION	52,900	.04000	.04000	47,791.33
035	LIABILITY INSURANCE	195,000	.15980		190,926.38
047	SOCIAL SECURITY	170,000	.13931		166,445.27
057	PURC/RENT/LEASE/TECH	62,300	.05000	.05000	59,739.17
	FUND TOTALS	5,781,370	4.56137		5,449,848.96

4,713,366.58

*** U004 TITLE: VIRDEN DIST 004 RATE: 4.65944 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,722,005 80,235.84
 TOTAL LEVY: 2,643,148 ORIGINAL 1,722,005 80,235.84

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,472,863	2.55000	2.55000	43,911.15
003	BOND AND INTEREST	256,226	.47613		8,198.99
004	OPERATION BLDG&MAINT	288,796	.50000	.50000	8,610.03
005	IMRF	74,000	.13751		2,367.93
030	TRANSPORTATION	115,519	.20000	.20000	3,444.01
031	WORKING CASH	28,880	.05000	.05000	861.00
032	FIRE PREVENT&SAFETY	28,880	.05000	.05000	861.00
033	SPECIAL EDUCATION	23,104	.04000	.04000	688.80
035	LIABILITY INSURANCE	249,000	.46271		7,967.89
047	SOCIAL SECURITY	77,000	.14309		2,464.02
057	PURC/RENT/LEASE/TECH	28,880	.05000	.05000	861.00
	FUND TOTALS	2,643,148	4.65944		80,235.82

75,638.67

*** U005 TITLE: MT OLIVE DIST 005 RATE: 4.95898 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 3,739,650 185,448.56
 TOTAL LEVY: 1,238,695 ORIGINAL 3,739,650 185,448.56

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	600,000	2.40000	2.40000	89,751.63
003	BOND AND INTEREST	283,695	1.13803		42,558.35
004	OPERATION BLDG&MAINT	187,500	.75000	.75000	28,047.38
005	IMRF	35,000	.14040		5,250.47
030	TRANSPORTATION	50,000	.20000	.20000	7,479.30
021	WORKING CASH	12,500	.05000	.05000	1,869.83
032	FIRE PREVENT&SAFETY	12,500	.05000	.05000	1,869.83
033	SPECIAL EDUCATION	10,000	.04000	.04000	1,495.86
035	LIABILITY INSURANCE	12,500	.05015		1,875.44
047	SOCIAL SECURITY	35,000	.14040		5,250.47
	FUND TOTALS	1,238,695	4.95898		185,448.56

150,034.72

*** U008 TITLE: PANA DIST 008 RATE: 4.67636 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,548,395 72,408.46
 TOTAL LEVY: 3,420,773 ORIGINAL 1,548,395 72,408.46

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,785,500	2.50162	2.55000	38,734.92
003	BOND AND INTEREST	605,543	.84841		13,136.73
004	OPERATION BLDG&MAINT	350,000	.43217	.50000	6,691.69
005	IMRF	130,000	.18214		2,820.24
030	TRANSPORTATION	140,000	.13794	.20000	2,135.85
031	WORKING CASH	20,000	.02803	.05000	434.01
032	FIRE PREVENT&SAFETY	10,000	.01401	.05000	216.93
033	SPECIAL EDUCATION	28,000	.03923	.04000	607.43
035	LIABILITY INSURANCE	186,730	.26163		4,051.06
047	SOCIAL SECURITY	130,000	.18214		2,820.24
057	PURC/RENT/LEASE/TECH	35,000	.04904	.05000	759.33
	FUND TOTALS	3,420,773	4.67636		72,408.43

62,235.28

*** U011 TITLE: PANNEE DIST 011 RATE: 3.86514 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,878,894 72,621.96
 TOTAL LEVY: 2,239,413 ORIGINAL 1,878,894 72,621.96

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,104,000	1.84000	1.84000	34,571.69
003	BOND AND INTEREST	196,413	.37072		6,965.44
004	OPERATION BLDG&MAINT	300,000	.50000	.50000	9,394.48
005	IMRF	2,500	.00472		88.68
030	TRANSPORTATION	120,000	.20000	.20000	3,757.79
031	WORKING CASH	30,000	.05000	.05000	939.45
032	FIRE PREVENT&SAFETY	30,000	.05000	.05000	939.45
033	SPECIAL EDUCATION	24,000	.04000	.04000	751.56
035	LIABILITY INSURANCE	298,000	.56246		10,568.04
047	SOCIAL SECURITY	104,500	.19724		3,705.93
057	PURC/RENT/LEASE/TECH	30,000	.05000	.05000	939.45
	FUND TOTALS	2,239,413	3.86514		72,621.96

68,939.35

*** U012 TITLE: LITCHFLD DIST 012 RATE: 4.76499 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	89,168,232	4,248,856.74	
TOTAL LEVY:	4,381,575		ORIGINAL	89,168,232	4,248,856.74	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,032,068	2.20000	2.20000	1,961,700.83
003	BOND AND INTEREST	843,643	.92617		825,849.30
004	OPERATION BLDG&MAINT	461,833	.50000	.50000	445,841.10
005	IMRF	157,023	.17239		153,717.09
030	TRANSPORTATION	184,733	.20000	.20000	178,336.44
031	WORKING CASH			.05000	
032	FIRE PREVENT&SAFETY	46,183	.05000	.05000	44,584.11
033	SPECIAL EDUCATION	39,946	.04000	.04000	35,667.29
035	LIABILITY INSURANCE	434,123	.47659		424,966.82
047	SOCIAL SECURITY	157,023	.17239		153,717.09
057	PURC/RENT/LEASE/TECH	25,000	.02745	.05000	24,476.68
	FUND TOTALS	4,381,575	4.76499		4,248,856.75

3594157.82

*** U013 TITLE: DIVERNON DIST 013 RATE: 3.97654 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	353,585	14,060.46	
TOTAL LEVY:	959,369		ORIGINAL	353,585	14,060.46	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	540,000	2.20000	2.20000	7,778.88
003	BOND AND INTEREST	112,369	.51393		1,017.18
004	OPERATION BLDG&MAINT	135,000	.52500	.52500	1,056.32
005	IMRF	24,000	.10977		388.13
030	TRANSPORTATION	50,000	.20000	.20000	707.17
031	WORKING CASH	11,000	.05000	.05000	176.79
032	FIRE PREVENT&SAFETY	12,000	.05000	.05000	176.79
033	SPECIAL EDUCATION	12,000	.04000	.04000	141.43
035	LIABILITY INSURANCE	45,000	.20582		727.75
047	SOCIAL SECURITY	7,000	.03202		113.22
057	PURC/RENT/LEASE/TECH	11,000	.05000	.05000	176.79
	FUND TOTALS	959,369	3.97654		14,060.45

12855.43

*** U022 TITLE: NOKOMIS DIST 022 RATE: 4.64203 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	34,419,836	1,597,778.66	
TOTAL LEVY:	1,788,701		ORIGINAL	34,419,836	1,597,778.66	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	858,000	2.20000	2.20000	757,236.18
003	BOND AND INTEREST	373,601	.99355		341,978.18
004	OPERATION BLDG&MAINT	195,000	.50000	.50000	172,099.13
005	IMRF	70,000	.18616		64,075.95
030	TRANSPORTATION	78,000	.20000	.20000	68,839.65
031	WORKING CASH	19,500	.05000	.05000	17,209.91
032	FIRE PREVENT&SAFETY	19,500	.05000	.05000	17,209.91
033	SPECIAL EDUCATION	15,600	.04000	.04000	13,767.93
035	LIABILITY INSURANCE	70,000	.18616		64,075.95
047	SOCIAL SECURITY	70,000	.18616		64,075.95
057	PURC/RENT/LEASE/TECH	19,500	.05000	.05000	17,209.91
	FUND TOTALS	1,788,701	4.64203		1,597,778.65

1318,590.49

*** U02A TITLE: BOND CO DIST 02A RATE: 4.09247 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 658,863 26,963.80
 TOTAL LEVY: 4,188,383 ORIGINAL 658,863 26,963.80

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,362,923	2.30000	2.30000	15,153.87
003	BOND AND INTEREST	451,985	.44769		2,949.67
004	OPERATION BLDG&MAINT	513,679	.50000	.50000	3,294.32
005	IMRF	279,955	.27730		1,827.03
030	TRANSPORTATION	205,472	.20000	.20000	1,317.73
031	WORKING CASH	51,368	.05000	.05000	329.43
032	FIRE PREVENT&SAFETY	51,368	.05000	.05000	329.43
033	SPECIAL EDUCATION	41,094	.04000	.04000	263.55
035	LIABILITY INSURANCE	154,412	.15295		1,007.73
047	SOCIAL SECURITY	24,759	.02453		161.62
057	PURC/RENT/LEASE/TECH	51,368	.05000	.05000	329.43
	FUND TOTALS	4,188,383	4.09247		26,963.81

25,214.85

*** U03A TITLE: GIRARD DIST 03A RATE: 4.83528 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 26,051 1,259.64
 TOTAL LEVY: 1,814,346 ORIGINAL 26,051 1,259.64

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	698,611	1.84000	1.84000	479.34
003	BOND AND INTEREST	466,754	1.26289		329.00
004	OPERATION BLDG&MAINT	189,840	.50000	.50000	130.26
005	IMRF	98,716	.26710		69.58
030	TRANSPORTATION	75,936	.20000	.20000	52.10
031	WORKING CASH	18,894	.05000	.05000	13.03
032	FIRE PREVENT&SAFETY	18,894	.05000	.05000	13.03
033	SPECIAL EDUCATION	15,187	.04000	.04000	10.42
035	LIABILITY INSURANCE	151,872	.41092		107.05
047	SOCIAL SECURITY	60,748	.16437		42.82
057	PURC/RENT/LEASE/TECH	18,894	.05000	.05000	13.03
	FUND TOTALS	1,814,346	4.83528		1,259.66

977.19

*** U05A TITLE: HIGHLAND DIST 05A RATE: 4.27100 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 107,289 4,582.32
 TOTAL LEVY: 9,931,254 ORIGINAL 107,289 4,582.32

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	5,522,500	2.35000	2.35000	2,521.30
003	BOND AND INTEREST	1,372,254	.61140		655.97
004	OPERATION BLDG&MAINT	1,175,000	.50000	.50000	536.45
005	IMRF	220,000	.09770		104.82
030	TRANSPORTATION	470,000	.20000	.20000	214.58
031	WORKING CASH	117,500	.05000	.05000	53.64
032	FIRE PREVENT&SAFETY	117,500	.05000	.05000	53.64
033	SPECIAL EDUCATION	94,000	.04000	.04000	42.92
035	LIABILITY INSURANCE	450,000	.19980		214.36
047	SOCIAL SECURITY	275,000	.12210		131.00
057	PURC/RENT/LEASE/TECH	117,500	.05000	.05000	53.64
	FUND TOTALS	9,931,254	4.27100		4,582.32

4,132.67

*** U203 TITLE: VANDALIA DIST 203 RATE: 4.22663 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,074,508	45,415.42	
	TOTAL LEVY:	3,566,213	ORIGINAL	1,074,508	45,415.42	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,552,960	1.84000	1.84000	19,770.92
003	BOND AND INTEREST	762,093	.90370		9,710.32
004	OPERATION BLDG&MAINT	422,000	.50000	.50000	5,372.53
005	IMRF	150,000	.17788		1,911.33
030	TRANSPORTATION	168,800	.20000	.20000	2,149.01
031	WORKING CASH	42,200	.05000	.05000	537.25
032	FIRE PREVENT&SAFETY	42,200	.05000	.05000	537.25
033	SPECIAL EDUCATION	33,760	.04000	.04000	429.80
035	LIABILITY INSURANCE	200,000	.23717		2,548.41
047	SOCIAL SECURITY	150,000	.17788		1,911.33
057	PURC/RENT/LEASE/TECH	42,200	.05000	.05000	537.25
	FUND TOTALS	3,566,213	4.22663		45,415.40

37490.33

*** U204 TITLE: RAMSEY DIST 204 RATE: 3.63437 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	313,122	11,380.04	
	TOTAL LEVY:	615,562	ORIGINAL	313,122	11,380.04	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	315,389	1.84000	1.84000	5,761.46
003	BOND AND INTEREST	61,029	.37162		1,163.63
004	OPERATION BLDG&MAINT	64,278	.37500	.37500	1,174.21
005	IMRF	32,691	.19906		623.30
030	TRANSPORTATION	34,281	.20000	.20000	626.25
031	WORKING CASH	8,570	.05000	.05000	156.56
032	FIRE PREVENT&SAFETY	8,570	.05000	.05000	156.56
033	SPECIAL EDUCATION	6,856	.04000	.04000	125.25
035	LIABILITY INSURANCE	42,637	.25963		812.96
047	SOCIAL SECURITY	32,691	.19906		623.30
057	PURC/RENT/LEASE/TECH	8,570	.05000	.05000	156.56
	FUND TOTALS	615,562	3.63437		11,380.04

10727.23

*** U3SB TITLE: HILLS SB DIST U003 RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT			
	TOTAL LEVY:		ORIGINAL			

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION			2.40000	
003	BOND AND INTEREST				
004	OPERATION BLDG&MAINT			.50000	
005	IMRF				
030	TRANSPORTATION			.20000	
031	WORKING CASH			.05000	
032	FIRE PREVENT&SAFETY			.05000	
033	SPECIAL EDUCATION			.04000	
035	LIABILITY INSURANCE				
047	SOCIAL SECURITY				
057	PURC/RENT/LEASE/TECH			.05000	
	FUND TOTALS				

*** VCBT TITLE: BUTLER CORP RATE: .51398 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 732,209 3,763.36
 TOTAL LEVY: 23,433 ORIGINAL 732,209 3,763.36

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	21,233	.21352	.25000	1,563.39
012	FIRE PROTECTION			.20000	
035	LIABILITY INSURANCE	2,200	.30046		2,199.97
040	STREET&BRIDGE ALLEYS				
042	PARK			.07500	
FUND TOTALS		23,433	.51398		3,763.36

2951.55

*** VCCF TITLE: COFFEEN CORP RATE: .91179 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 2,897,081 26,415.42
 TOTAL LEVY: 29,000 ORIGINAL 2,897,081 26,415.42

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,800	.20021	.26370	5,800.27
014	POLICE PROTECTION	2,200	.07500	.07500	2,172.82
027	AUDIT	3,000	.10356		3,000.23
035	LIABILITY INSURANCE	12,000	.41421		12,000.06
040	STREET&BRIDGE ALLEYS	3,000	.02095	.06000	606.94
060	UNEMPLOYMENT INS	3,000	.09786		2,835.10
FUND TOTALS		29,000	.91179		26,415.42

27736.19

*** VCCL TITLE: COALTON CORP RATE: .38467 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,345,359 5,175.44
 TOTAL LEVY: 5,175 ORIGINAL 1,345,359 5,175.44

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	2,303	.17119	.25000	2,303.23
012	FIRE PROTECTION			.07500	
035	LIABILITY INSURANCE	2,872	.21348		2,872.21
FUND TOTALS		5,175	.38467		5,175.44

5,434.21

*** VCDN TITLE: DONNELSON CORP RATE: 1.41675 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 689,224 9,764.54
 TOTAL LEVY: 13,364 ORIGINAL 689,224 9,764.54

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,175	.26930	.26930	1,856.07
012	FIRE PROTECTION			.40000	
014	POLICE PROTECTION	500	.07037	.07500	485.00
027	AUDIT	2,364	.32766		2,258.30
035	LIABILITY INSURANCE	4,000	.56294		3,879.90
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	1,325	.18648		1,285.26
FUND TOTALS		13,364	1.41675		9,764.53

10,252.76

*** VCFM TITLE: FILLMORE CORP RATE: .76937 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,161,144 8,933.50
 TOTAL LEVY: 13,000 ORIGINAL 1,161,144 8,933.50

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,000	.06589	.27010	765.08
027	AUDIT	2,000	.17225		2,000.07
035	LIABILITY INSURANCE	3,000	.25837		3,000.05
040	STREET&BRIDGE ALLEYS	4,000	.01449	.06000	168.25
047	SOCIAL SECURITY	3,000	.25837		3,000.05
FUND TOTALS		13,000	.76937		8,933.50

9380.18

*** VCFV TITLE: FARMERSVILLE CORP RATE: .25499 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,486,760 11,440.88
 TOTAL LEVY: 31,000 ORIGINAL 4,486,760 11,440.88

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	31,000	.25499	.26700	11,440.88
FUND TOTALS		31,000	.25499		11,440.88

12012.92

*** VCHB TITLE: HILLSBORO CORP RATE: 1.66367 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 30,896,599 514,017.94
 TOTAL LEVY: 514,000 ORIGINAL 30,896,599 514,017.94

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	75,000	.24275	.25000	75,001.57
005	IMRF	142,000	.45960		142,000.90
012	FIRE PROTECTION	23,000	.07445	.07500	23,002.54
014	POLICE PROTECTION	23,000	.07445	.07500	23,002.54
016	LIBRARY	45,000	.14565	.15000	45,000.94
027	AUDIT	5,000	.01619		5,002.16
035	LIABILITY INSURANCE	73,000	.23628		73,002.55
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	100,000	.32366		100,000.03
049	EMERGENCY & DISASTER			.05000	
060	UNEMPLOYMENT INS	5,000	.01619		5,002.16
062	WORKMENS COMPENSATIN	23,000	.07445		23,002.54
FUND TOTALS		514,000	1.66367		514,017.93

47,260.99 VLAB
 + 492,467.84 VCHB

539,718.83

*** VCHV TITLE: HARVEL CORP RATE: 1.02616 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,109,527 11,385.56
 TOTAL LEVY: 17,500 ORIGINAL 1,109,527 11,385.56

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	2,100	.12314	.29570	1,366.28
014	POLICE PROTECTION	6,100	.35769	.40000	3,968.68
027	AUDIT	2,300	.13487		1,496.42
035	LIABILITY INSURANCE	5,500	.32250		3,578.24
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	1,500	.08796		975.94
FUND TOTALS		17,500	1.02616		11,385.56

11,954.84

*** VCIR TITLE: IRVING CORP RATE: .52319 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,902,817 9,955.18
 ORIGINAL 1,902,817 9,955.18

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	3,775	.19839	.26360	3,774.93
012	FIRE PROTECTION	785	.04126	.20000	785.09
014	POLICE PROTECTION	995	.05229	.07500	994.97
027	AUDIT	1,045	.05492		1,045.01
035	LIABILITY INSURANCE	2,465	.12955		2,465.06
047	SOCIAL SECURITY				
060	UNEMPLOYMENT INS				
062	WORKMENS COMPENSATIN	890	.04678		890.12
FUND TOTALS		9,955	.52319		9,955.18

10,452.94

*** VCLF TITLE: LITCHFIELD CORP RATE: 1.47985 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 54,804,272 811,020.52
 ORIGINAL 54,804,272 811,020.52

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	121,057	.22089	.25000	121,057.08
012	FIRE PROTECTION	72,634	.13254	.15000	72,637.54
013	FIRE PENSION	68,238	.12452		68,242.24
014	POLICE PROTECTION	72,634	.13254	.15000	72,637.54
015	POLICE PENSION	140,678	.25670		140,682.48
016	LIBRARY	72,634	.13254	.15000	72,637.54
027	AUDIT	6,840	.01248		6,839.57
035	LIABILITY INSURANCE	93,729	.17103		93,731.69
046	CIVIL DEFENSE	1,714	.00311	.00311	1,704.41
047	SOCIAL SECURITY	82,914	.15126		82,896.89
062	WORKMENS COMPENSATIN	77,953	.14224		77,953.55
FUND TOTALS		811,025	1.47985		811,020.53

76,269.41
 775,302.14
 851,571.55

851,571.55

*** VCNK TITLE: NOKOMIS CORP RATE: 1.00284 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 12,265,667 123,005.06
 ORIGINAL 12,265,667 123,005.06

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	50,000	.40765	.43750	50,001.01
003	BOND AND INTEREST				
012	FIRE PROTECTION	8,600	.07012	.07500	8,600.69
014	POLICE PROTECTION	8,600	.07012	.07500	8,600.69
027	AUDIT	4,500	.03669		4,500.27
035	LIABILITY INSURANCE	15,000	.12230		15,000.92
047	SOCIAL SECURITY	29,000	.23644		29,000.95
060	UNEMPLOYMENT INS	1,150	.00938		1,150.52
062	WORKMENS COMPENSATIN	6,150	.05014		6,150.01
FUND TOTALS		123,000	1.00284		123,005.06

129,155.31

***	VCOM	TITLE: OHLMAN CORP	RATE: .22856	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 690,874	1,578.88	
		TOTAL LEVY: 1,579		ORIGINAL 690,874	1,578.88	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	1,579	.22856	.26640	1,578.88	
	FUND TOTALS	1,579	.22856		1,578.88	1,657.82

***	VCPA	TITLE: PANAMA CORP	RATE: .49032	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 687,169	3,369.60	
		TOTAL LEVY: 6,030		ORIGINAL 687,169	3,369.60	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	1,325	.05997	.25000	412.13	
003	BOND AND INTEREST					
027	AUDIT	550	.05035		346.02	
035	LIABILITY INSURANCE	1,150	.10527		723.44	
041	STREET LIGHTING	550	.05000	.05000	343.61	
047	SOCIAL SECURITY	2,455	.22473		1,544.40	
	FUND TOTALS	6,030	.49032		3,369.60	3,538.08

***	VCRM	TITLE: RAYMOND CORP	RATE: .59054	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 9,263,221	54,702.82	
		TOTAL LEVY: 54,700		ORIGINAL 9,263,221	54,702.82	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	21,000	.22671	.25000	21,000.57	
014	POLICE PROTECTION	6,200	.06694	.07500	6,200.78	
027	AUDIT	3,500	.03779		3,500.56	
035	LIABILITY INSURANCE	10,800	.11659		10,799.95	
040	STREET&BRIDGE ALLEYS			.06000		
047	SOCIAL SECURITY	6,300	.06801		6,299.89	
060	UNEMPLOYMENT INS	1,200	.01296		1,200.51	
062	WORKMENS COMPENSATIN	5,700	.06154		5,700.56	
	FUND TOTALS	54,700	.59054		54,702.82	57,437.96

***	VCSR	TITLE: SCHRAM CITY CORP	RATE: .43265	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 3,395,454	14,690.66	
		TOTAL LEVY: 15,500		ORIGINAL 3,395,454	14,690.66	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	9,550	.25740	.25740	8,740.03	
014	POLICE PROTECTION	2,000	.05891	.07500	2,000.29	
027	AUDIT	1,350	.03976		1,350.05	
035	LIABILITY INSURANCE	2,600	.07658		2,600.28	
040	STREET&BRIDGE ALLEYS			.10000		
	FUND TOTALS	15,500	.43265		14,690.66	15,425.18

*** VCTS TITLE: TAYLOR SPR CORP RATE: .64134 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 2,962,640 19,000.68
 TOTAL LEVY: 19,000 ORIGINAL 2,962,640 19,000.68

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.16877	.26630	5,000.07
012	FIRE PROTECTION	2,000	.06751	.07500	2,000.09
014	POLICE PROTECTION	1,000	.03376	.07500	1,000.19
027	AUDIT	3,000	.10127		3,000.28
035	LIABILITY INSURANCE	8,000	.27003		8,000.05
	FUND TOTALS	19,000	.64134		19,000.68

19,950.71

*** VCWG TITLE: WAGGONER CORP RATE: .84442 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 805,298 6,800.16
 TOTAL LEVY: 6,800 ORIGINAL 805,298 6,800.16

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	2,550	.31666	.32250	2,550.08
027	AUDIT	1,600	.19869		1,600.06
035	LIABILITY INSURANCE	2,650	.32907		2,650.02
	FUND TOTALS	6,800	.84442		6,800.16

7,140.17

*** VCWN TITLE: WENONAH CORP RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 475,429
 TOTAL LEVY: ORIGINAL 475,429

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

*** VCWT TITLE: WITT CORP RATE: .76328 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 3,560,369 27,176.36
 TOTAL LEVY: 27,175 ORIGINAL 3,560,369 27,176.36

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	8,575	.24085	.26540	8,575.39
012	FIRE PROTECTION	2,500	.07022	.07500	2,500.16
014	POLICE PROTECTION	2,500	.07022	.07500	2,500.16
027	AUDIT	3,000	.08426		3,000.05
035	LIABILITY INSURANCE	5,400	.15167		5,400.17
047	SOCIAL SECURITY	5,200	.14606		5,200.42
	FUND TOTALS	27,175	.76328		27,176.35

28,535.17

*** VCWV TITLE: WALSHVILLE CORP RATE: .56697 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	425,969	2,415.24	
			ORIGINAL	425,969	2,415.24	

TOTAL LEVY: 3,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE			.25030	
027	AUDIT	1,000	.23476		1,000.06
035	LIABILITY INSURANCE	2,000	.33221		1,415.18
040	STREET&BRIDGE ALLEYS				
	FUND TOTALS	3,000	.56697		2,415.24

2,536.00

*** VLHB TITLE: HILLSBORD LIBRARY RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT			
			ORIGINAL			

TOTAL LEVY:

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	FUND TOTALS				

*** VLLF TITLE: LITCHFIELD LIBRARY RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT			
			ORIGINAL			

TOTAL LEVY:

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	FUND TOTALS				

*** VTF1 TITLE: FRMRSVLL TAX INCMT RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	2,178,109	169,332.58	
			ORIGINAL	2,178,109	169,332.58	

TOTAL LEVY:

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	679,216	58,886.56	
			ORIGINAL	679,216	58,886.56	

TOTAL LEVY:

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

*** VTF3 TITLE: LITCHFIELD TIF RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	2,513,841	214,342.00	
			ORIGINAL	2,513,841	214,342.00	

TOTAL LEVY:

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

*** XALF	TITLE: LITCHFLD AIRPORT	RATE: .18416	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		CURRENT	52,569,897	96,812.76	
	TOTAL LEVY: 135,942	ORIGINAL	52,569,897	96,812.76	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	77,413	.07282	.07500	38,281.41
003	BOND AND INTEREST	58,529	.11134		58,531.35
	FUND TOTALS	135,942	.18416		96,812.76

40,195.48