

**2003 PAYABLE 2004  
STATE MULTIPLIER  
1.00000**

\*\*\* CES1 TITLE: CES EXTENSION SERV RATE: .04155 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 315,341,739 131,023.98  
 TOTAL LEVY: 131,000 ORIGINAL 315,341,739 131,023.98

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
053	EXTENSION EDU. CES1	131,000	.04155	.05000	131,023.98
	FUND TOTALS	131,000	.04155		131,023.98

137,576.18

\*\*\* CSA1 TITLE: FARMS-WAGG AMB RATE: .23272 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 23,784,148 55,350.48  
 TOTAL LEVY: 55,350 ORIGINAL 23,784,148 55,350.48

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	55,350	.23272	.30000	55,350.48
	FUND TOTALS	55,350	.23272		55,350.48

58,118.00

\*\*\* CSA2 TITLE: HILLSBORO AMB RATE: .10139 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 123,288,831 125,004.64  
 TOTAL LEVY: 125,000 ORIGINAL 123,288,831 125,004.64

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	125,000	.10139	.15000	125,004.64
	FUND TOTALS	125,000	.10139		125,004.64

131,254.87

\*\*\* CSA3 TITLE: LITCHFIELD AMB RATE: .12498 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 96,015,155 119,998.58  
 TOTAL LEVY: 120,000 ORIGINAL 96,015,155 119,998.58

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	120,000	.12498	.15000	119,998.58
	FUND TOTALS	120,000	.12498		119,998.58

125,998.51

\*\*\* CSA4 TITLE: NOKOMIS-WITT AMB RATE: .18951 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 41,159,401 78,000.16  
 TOTAL LEVY: 78,000 ORIGINAL 41,159,401 78,000.16

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	78,000	.18951	.30000	78,000.16
	FUND TOTALS	78,000	.18951		78,000.16

81,900.17

\*\*\* CSAS TITLE: RAYMOND-HARVEL AMB RATE: .11007 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 30,308,555 33,360.28  
 TOTAL LEVY: 33,360 ORIGINAL 30,308,555 33,360.28

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	33,360	.11007	.15000	33,360.28
	FUND TOTALS	33,360	.11007		33,360.28

35,028.29

*** CT68		TITLE: COUNTY TAX	RATE: .93618	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	315,341,739	2,952,161.22	
TOTAL LEVY: 2,952,000			ORIGINAL	315,341,739	2,952,161.22	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	635,000	.20137	.20250	635,002.57	
003	BOND AND INTEREST					
005	IMRF	380,000	.12051		380,017.68	
006	COUNTY HIGHWAY	310,000	.09831	.10000	310,011.93	
008	BRIDGES	155,000	.04916	.05000	155,021.73	
020	TB CARE TREATMENT	60,000	.01903	.07500	60,009.43	
021	FEDERAL AID MATCHING	155,000	.04916	.05000	155,021.73	
022	HEALTH	310,000	.09831	.10000	310,011.93	
035	LIABILITY INSURANCE	445,000	.14112		445,009.50	
047	SOCIAL SECURITY	400,000	.12685		400,010.31	
142	SR CITIZENS SOC SERV	40,000	.01269	.02500	40,016.80	
055	VTRERAN ASSIS	62,000	.01967	.02000	62,027.61	
FUND TOTALS		2,952,000	.93618		2,952,161.22	

3,099,769.28

*** FDCF		TITLE: COFFEEN FIRE	RATE: .34151	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	9,016,871	30,793.74	
TOTAL LEVY: 31,488			ORIGINAL	9,016,871	30,793.74	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	26,274	.28952	.30000	26,105.83	
027	AUDIT	900	.00500	.00500	450.85	
035	LIABILITY INSURANCE	4,314	.04699		4,237.06	
FUND TOTALS		31,488	.34151		30,793.74	

32,333.43

*** FDDI		TITLE: DIVERNON FIRE	RATE: .35887	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	55,682	199.82	
TOTAL LEVY: 91,060			ORIGINAL	55,682	199.82	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	76,635	.30000	.30000	167.04	
027	AUDIT	925	.00378	.00500	2.10	
035	LIABILITY INSURANCE	13,500	.05509		30.67	
FUND TOTALS		91,060	.35887		199.81	

209.80

*** FDFM		TITLE: FILLMORE FIRE	RATE: .37060	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	5,288,919	19,600.98	
TOTAL LEVY: 26,756			ORIGINAL	5,288,919	19,600.98	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	21,590	.29904	.30000	15,816.18	
027	AUDIT	360	.00499	.00500	263.92	
035	LIABILITY INSURANCE	4,806	.06657		3,520.88	
FUND TOTALS		26,756	.37060		19,600.98	

20,591.03

***	FDW	TITLE: FARMS-WAGG FIRE	RATE: .23327	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	21,175,987	49,397.80
				ORIGINAL	21,175,987	49,397.80
		TOTAL LEVY: 50,500				
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	50,500	.23327	.30000	49,397.80
		FUND TOTALS	50,500	.23327		49,397.80

5,867.69

***	FDMO	TITLE: MT OLIVE FIRE	RATE: .35057	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	4,086,942	14,327.68
				ORIGINAL	4,086,942	14,327.68
		TOTAL LEVY: 92,256				
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	78,956	.30000	.30000	12,260.90
	035	LIABILITY INSURANCE	13,300	.05057		2,066.78
		FUND TOTALS	92,256	.35057		14,327.68

15,044.06

***	FDMP	TITLE: MORR-PALMER FIRE	RATE: .31924	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	367,433	1,172.98
				ORIGINAL	367,433	1,172.98
		TOTAL LEVY: 94,615				
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	82,165	.27722	.40000	1,018.59
	027	AUDIT	1,450	.00490	.00500	18.00
	035	LIABILITY INSURANCE	11,000	.03712		136.39
		FUND TOTALS	94,615	.31924		1,172.98

1231.63

***	FDND	TITLE: NEW DOUGLAS FIRE	RATE: .35598	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	785,649	2,796.92
				ORIGINAL	785,649	2,796.92
		TOTAL LEVY: 25,416				
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	14,541	.20366	.30000	1,600.15
	035	LIABILITY INSURANCE	2,875	.04027		316.40
	064	AMBULANCE	8,000	.11205	.25000	880.37
		FUND TOTALS	25,416	.35598		2,796.92

2936.77

***	FDNK	TITLE: NOKOMIS FIRE	RATE: .26619	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	26,207,562	69,761.82
				ORIGINAL	26,207,562	69,761.82
		TOTAL LEVY: 76,648				
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	69,368	.24080	.30000	63,107.73
	035	LIABILITY INSURANCE	6,240	.02176		5,702.76
	047	SOCIAL SECURITY	1,040	.00363		951.33
		FUND TOTALS	76,648	.26619		69,761.82

73,249.91

***	FDPA	TITLE: PAWNEE FIRE	RATE:	.34995	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
					CURRENT	645,045	2,257.36
		TOTAL LEVY:	164,215		ORIGINAL	645,045	2,257.36
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001		CORPORATE	120,940	.25772	.30000	1,662.43	
027		AUDIT	1,275	.00272	.00500	17.55	
035		LIABILITY INSURANCE	12,000	.02558		165.00	
064		AMBULANCE	30,000	.06393	.30000	412.38	
		FUND TOTALS	164,215	.34995		2,257.36	

2370.23

***	FDRM	TITLE: RAYMOND FIRE	RATE:	.26709	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
					CURRENT	34,214,351	91,382.98
		TOTAL LEVY:	100,000		ORIGINAL	34,214,351	91,382.98
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001		CORPORATE	99,000	.26442	.30000	90,469.46	
027		AUDIT	1,000	.00267	.00500	913.52	
062		WORKMENS COMPENSATION					
		FUND TOTALS	100,000	.26709		91,382.98	

95,952.13

***	FDSK	TITLE: SHOAL CREEK FIRE	RATE:	.37023	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
					CURRENT	8,452,056	31,292.24
		TOTAL LEVY:	67,923		ORIGINAL	8,452,056	31,292.24
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001		CORPORATE	54,123	.29670	.30000	25,077.40	
027		AUDIT	1,300	.00500	.00500	422.61	
035		LIABILITY INSURANCE	12,500	.06853		5,792.23	
		FUND TOTALS	67,923	.37023		31,292.24	

32,856.85

***	FDVI	TITLE: VIRDEN FIRE	RATE:	.30000	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
					CURRENT	1,160,425	3,481.38
		TOTAL LEVY:	189,374		ORIGINAL	1,160,425	3,481.38
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001		CORPORATE	189,374	.30000	.30000	3,481.38	
		FUND TOTALS	189,374	.30000		3,481.38	

3,655.45

*** J501		TITLE: KASKASKIA JR COLL	RATE: .42033	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	1,764,906	7,418.72
				ORIGINAL	1,764,906	7,418.72
TOTAL LEVY:		4,283,117				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
159	EDUCATIONAL PURPOSES	1,800,782	.17500	.17500	3,088.71	
003	BOND AND INTEREST	414,008	.04172		736.35	
136	OPER/MAINT (COLLEGE)	771,764	.07500	.07500	1,323.73	
027	AUDIT	21,609	.00218	.00500	38.48	
032	FIRE PREVENT&SAFETY			.05000		
035	LIABILITY INSURANCE	591,686	.05962		1,052.28	
047	SOCIAL SECURITY	113,192	.01141		201.38	
141	HLTH,SFTY,HANDCP ACC	514,509	.05000	.05000	882.49	
149	AVERAGE ADDITONL TAX	55,567	.00540	.00540	95.31	7,016.50
FUND TOTALS		4,283,117	.42033		7,418.73	

*** J517		TITLE: LAKELAND JR COLL	RATE: .46429	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	1,836,946	8,528.66
				ORIGINAL	1,836,946	8,528.66
TOTAL LEVY:		9,362,068				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
159	EDUCATIONAL PURPOSES	3,151,000	.15500	.15500	2,847.23	
003	BOND AND INTEREST	1,453,068	.07319		1,344.45	
136	OPER/MAINT (COLLEGE)	508,000	.02500	.02500	459.23	
027	AUDIT	76,000	.00383	.00500	70.35	
035	LIABILITY INSURANCE	1,110,000	.05591		1,027.02	
047	SOCIAL SECURITY	170,000	.00857		157.42	
060	UNEMPLOYMENT INS	65,000	.00328		60.25	
062	WORKMENS COMPENSATIN	220,000	.01108		203.53	
141	HLTH,SFTY,HANDCP ACC	1,016,000	.05000	.05000	918.46	
143	MEDICARE	60,000	.00303		55.66	
149	AVERAGE ADDITONL TAX	1,533,000	.07540	.07540	1,385.04	7,543.40
FUND TOTALS		9,362,068	.46429		8,528.64	

*** J522		TITLE: SOUTHWESTERN IL	RATE: .33739	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	107,020	361.10
				ORIGINAL	107,020	361.10
TOTAL LEVY:		15,820,938				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
159	EDUCATIONAL PURPOSES	5,967,000	.12724	.13200	136.18	
003	BOND AND INTEREST	372,038	.00794		8.50	
136	OPER/MAINT (COLLEGE)	1,265,700	.02699	.02800	28.89	
027	AUDIT	99,500	.00213	.00500	2.28	
035	LIABILITY INSURANCE	1,773,600	.03782		40.48	
047	SOCIAL SECURITY	419,000	.00894		9.57	
141	HLTH,SFTY,HANDCP ACC	1,598,000	.03408	.05000	36.47	
149	AVERAGE ADDITONL TAX	4,326,100	.09225	.09540	98.73	370.23
FUND TOTALS		15,820,938	.33739		361.10	

*** J526		TITLE: LINCOLN LAND COLL	RATE: .45217	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 311,632,867	1,409,111.52	
		TOTAL LEVY: 20,118,474		ORIGINAL 311,632,867	1,409,111.52	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
159	EDUCATIONAL PURPOSES	12,081,311	.27000	.27000	841,409.45	
003	BOND AND INTEREST	1,307,139	.02989		93,147.14	
136	OPER/MAINT (COLLEGE)	3,132,192	.07000	.07000	218,143.19	
027	AUDIT	41,000	.00094	.00500	2,929.35	
035	LIABILITY INSURANCE	653,805	.01495		46,589.15	
047	SOCIAL SECURITY	346,195	.00792		24,681.34	
141	HLTH,SFTY,HANDCP ACC	2,556,832	.05847		182,211.89	
		FUND TOTALS	20,118,474	.45217	1,409,111.51	

1,381,762.59

04.05  
put in adj  
note for  
#141

*** LYDL		TITLE: DOYLE LIBRARY DIST	RATE: .13713	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 25,353,071	34,767.08	
		TOTAL LEVY: 38,900		ORIGINAL 25,353,071	34,767.08	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	38,900	.13713	.15000	34,767.08	
		FUND TOTALS	38,900	.13713	34,767.08	

36,505.43

*** LYFW		TITLE: FARMS-WAGG LIBR	RATE: .20318	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 21,685,336	44,059.94	
		TOTAL LEVY: 57,043		ORIGINAL 21,685,336	44,059.94	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	44,016	.15000	.15000	32,527.76	
031	WORKING CASH	5,000	.02041		4,425.94	
035	LIABILITY INSURANCE	1,273	.00520		1,127.63	
047	SOCIAL SECURITY	2,310	.00943		2,044.91	
004	OPERATION BLDG&MAINT	4,444	.01814	.02000	3,933.69	
		FUND TOTALS	57,043	.20318	44,059.93	

46,262.93

*** LYGP		TITLE: GR PRAIRIE W LIBR	RATE: .17571	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 967,868	1,700.68	
		TOTAL LEVY: 91,113		ORIGINAL 967,868	1,700.68	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	75,164	.14494	.15000	1,402.86	
004	OPERATION BLDG&MAINT	7,571	.01460	.02000	141.31	
005	IMRF	1,241	.00240		23.23	
027	AUDIT	621	.00120	.00500	11.61	
035	LIABILITY INSURANCE	3,723	.00718		69.49	
047	SOCIAL SECURITY	2,793	.00539		52.17	
		FUND TOTALS	91,113	.17571	1,700.67	

1785.70

***	MTA1	TITLE: MTA AUD-NOK	RATE: .03753	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 27,980,173	10,501.24	
		TOTAL LEVY: 10,500		ORIGINAL 27,980,173	10,501.24	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147		ASSESSING PURPOSES	10,500	.03753		10,501.24
		FUND TOTALS	10,500	.03753		10,501.24

11,026.30

***	MTA3	TITLE: MTA BUT-IRV-ROUN	RATE: .03016	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 22,983,707	6,931.64	
		TOTAL LEVY: 6,930		ORIGINAL 22,983,707	6,931.64	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147		ASSESSING PURPOSES	6,930	.03016		6,931.64
		FUND TOTALS	6,930	.03016		6,931.64

7,278.22

***	MTA4	TITLE: MTA FIL/S FIL/WITT	RATE: .08573	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 13,869,859	11,890.08	
		TOTAL LEVY: 11,890		ORIGINAL 13,869,859	11,890.08	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147		ASSESSING PURPOSES	11,890	.08573		11,890.08
		FUND TOTALS	11,890	.08573		11,890.08

12,484.58

***	MTA5	TITLE: MTA GRISH-WALSH	RATE: .03894	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 9,616,301	3,744.38	
		TOTAL LEVY: 3,744		ORIGINAL 9,616,301	3,744.38	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147		ASSESSING PURPOSES	3,744	.03894		3,744.38
		FUND TOTALS	3,744	.03894		3,744.38

3,931.60

***	MTA6	TITLE: MTA HARV/PIT/ZANES	RATE: .03378	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 23,686,635	8,001.08	
		TOTAL LEVY: 8,000		ORIGINAL 23,686,635	8,001.08	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147		ASSESSING PURPOSES	8,000	.03378		8,001.08
		FUND TOTALS	8,000	.03378		8,001.08

8,401.13



*** PKLF		TITLE: LFLD PARK	RATE: .35638	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 223,463		CURRENT 62,709,332	223,483.42	
				ORIGINAL 62,709,332	223,483.42	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	61,327	.09780	.10000	61,329.70	
003	BOND AND INTEREST	69,733	.11120		69,732.75	
027	AUDIT	2,900	.00463	.00500	2,903.44	
035	LIABILITY INSURANCE	21,050	.03357		21,051.51	
047	SOCIAL SECURITY	9,500	.01515		9,500.46	
060	UNEMPLOYMENT INS	6,003	.00958		6,007.55	
062	WORKMENS COMPENSATIN	5,955	.00950		5,957.38	
122	RECREATION	45,995	.07335	.07500	45,997.27	
403	BOND ADJUSTMENT	1,000	.00160		1,003.35	
		FUND TOTALS	223,463	.35638	223,483.41	161,438.19
*** PKNK		TITLE: NOKOMIS PARK	RATE: .21102	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 43,869		CURRENT 20,790,156	43,871.48	
				ORIGINAL 20,790,156	43,871.48	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	19,900	.09572	.10000	19,900.38	
031	WORKING CASH			.02500		
035	LIABILITY INSURANCE	6,580	.03165		6,580.10	
047	SOCIAL SECURITY	2,465	.01186		2,465.72	
122	RECREATION	14,924	.07179	.07500	14,925.28	
		FUND TOTALS	43,869	.21102	43,871.48	46,065.05
*** PKPT		TITLE: PITMAN TWP PARK	RATE: .09761	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 8,400		CURRENT 8,605,938	8,400.56	
				ORIGINAL 8,605,938	8,400.56	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	5,000	.05810	.10000	5,000.23	
122	RECREATION	3,400	.03951	.07500	3,400.33	
		FUND TOTALS	8,400	.09761	8,400.56	8820.59
*** PKRM		TITLE: RAYMOND PARK	RATE: .14569	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 13,600		CURRENT 9,335,421	13,600.92	
				ORIGINAL 9,335,421	13,600.92	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	7,800	.08356	.10000	7,800.76	
035	LIABILITY INSURANCE					
047	SOCIAL SECURITY					
122	RECREATION	5,800	.06213	.07500	5,800.16	
		FUND TOTALS	13,600	.14569	13,600.92	14,280.97

\*\*\* TL10 TITLE: NOK TWP LIBRARY RATE: .16906 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 20,790,156 35,147.98  
 TOTAL LEVY: 35,148 ORIGINAL 20,790,156 35,147.98

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
016	LIBRARY	31,048	.14934	.15000	31,048.14
028	LIBRARY BLDG	4,100	.01972	.02000	4,099.84
FUND TOTALS		35,148	.16906		35,147.98

36,905.38

\*\*\* TL18 TITLE: WITT TWP LIBRARY RATE: .15000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 7,388,920 11,083.66  
 TOTAL LEVY: 11,324 ORIGINAL 7,388,920 11,083.66

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
016	LIBRARY	11,324	.15000	.15000	11,083.66
FUND TOTALS		11,324	.15000		11,083.66

11,637.84

\*\*\* TR01 TITLE: AUDUBON ROAD RATE: .92218 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 7,190,017 66,304.78  
 TOTAL LEVY: 69,244 ORIGINAL 7,190,017 66,304.78

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	49,644	.66000	.66000	47,454.03
008	BRIDGES	2,163	.03009	.25000	2,163.47
009	PERMANENT ROAD	12,474	.16700	.16700	12,007.31
010	EQUIPMENT & BUILDING	2,800	.03500	.03500	2,516.50
035	LIABILITY INSURANCE	2,163	.03009		2,163.47
FUND TOTALS		69,244	.92218		66,304.78

57,012.34

\*\*\* TR02 TITLE: BOIS DARC ROAD RATE: .91534 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 15,178,210 138,931.54  
 TOTAL LEVY: 141,100 ORIGINAL 15,178,210 138,931.54

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF				
007	ROAD & BRIDGE	98,700	.64678	.66000	98,169.14
008	BRIDGES	5,000	.03295	.05000	5,001.20
009	PERMANENT ROAD	26,700	.16700	.16700	25,347.49
010	EQUIPMENT & BUILDING	5,600	.03500	.03500	5,312.35
035	LIABILITY INSURANCE	5,000	.03295		5,001.20
047	SOCIAL SECURITY	100	.00066		100.18
FUND TOTALS		141,100	.91534		138,931.56

119,263.27

*** TR03		TITLE: BUTL GROV ROAD	RATE: .94856	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 8,685,532	82,387.04	
TOTAL LEVY:		83,000		ORIGINAL 8,685,532	82,387.04	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	56,000	.64475	.66000	55,999.67	
008	BRIDGES	4,400	.05000	.05000	4,342.74	
009	PERMANENT ROAD	15,000	.16700	.16700	14,504.76	
010	EQUIPMENT & BUILDING	3,100	.03500	.03500	3,039.92	
035	LIABILITY INSURANCE	3,000	.03454		2,999.97	
047	SOCIAL SECURITY	1,500	.01727		1,499.98	
FUND TOTALS		83,000	.94856		82,387.04	71,276.39

*** TR04		TITLE: EAST FORK ROAD	RATE: .24822	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 53,932,831	133,872.22	
TOTAL LEVY:		140,000		ORIGINAL 53,932,831	133,872.22	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
005	IMRF	11,000	.02040		11,002.31	
007	ROAD & BRIDGE	94,000	.16500	.16500	88,989.27	
010	EQUIPMENT & BUILDING	20,000	.03500	.03500	18,876.51	
035	LIABILITY INSURANCE	10,000	.01855		10,004.55	
047	SOCIAL SECURITY	5,000	.00927		4,999.58	
FUND TOTALS		140,000	.24822		133,872.22	140,565.83

*** TR05		TITLE: FILL/S FILL CONSOL	RATE: 1.12786	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 6,480,939	73,096.56	
TOTAL LEVY:		76,902		ORIGINAL 6,480,939	73,096.56	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
005	IMRF	4,900	.07561		4,900.28	
007	ROAD & BRIDGE	46,500	.66000	.66000	42,774.57	
008	BRIDGES	3,340	.05000	.05000	3,240.50	
009	PERMANENT ROAD	10,791	.16700	.16700	10,823.26	
010	EQUIPMENT & BUILDING	2,233	.03446	.03500	2,233.35	
027	AUDIT	338	.00500	.00500	324.05	
035	LIABILITY INSURANCE	4,600	.07098		4,600.21	
047	SOCIAL SECURITY	4,200	.06481		4,200.33	
FUND TOTALS		76,902	1.12786		73,096.55	65,386.95

*** TR06		TITLE: GRISHAM ROAD	RATE: .91939	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,397,096	40,426.48	
TOTAL LEVY:		40,576		ORIGINAL 4,397,096	40,426.48	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	29,016	.65989	.66000	29,016.01	
008	BRIDGES	2,205	.05000	.05000	2,198.55	
009	PERMANENT ROAD	7,487	.16700	.16700	7,343.15	
027	AUDIT	100	.00228	.00500	100.25	
035	LIABILITY INSURANCE	1,664	.03785		1,664.30	
047	SOCIAL SECURITY	104	.00237		104.21	
FUND TOTALS		40,576	.91939		40,426.47	34,737.49

*** TR07		TITLE: HARVEL ROAD	RATE: .96772	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,487,405	43,425.40	
				ORIGINAL 4,487,405	43,425.40	
TOTAL LEVY:		54,700				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	36,000	.66000	.66000	29,616.79	
008	BRIDGES	3,000	.05000	.05000	2,243.70	
009	PERMANENT ROAD	10,000	.16700	.16700	7,493.95	
010	EQUIPMENT & BUILDING	3,200	.03500	.03500	1,570.59	
035	LIABILITY INSURANCE	2,500	.05572		2,500.38	
FUND TOTALS		54,700	.96772		43,425.41	37,728.03

*** TR08		TITLE: HILLSBORO ROAD	RATE: .60667	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 41,284,566	250,460.94	
				ORIGINAL 41,284,566	250,460.94	
TOTAL LEVY:		249,500				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
005	IMRF	5,000	.01212		5,003.69	
007	ROAD & BRIDGE	132,500	.32095	.33000	132,502.74	
008	BRIDGES	20,000	.04845	.05000	20,002.36	
009	PERMANENT ROAD	68,000	.16700	.16700	68,945.19	
010	EQUIPMENT & BUILDING	14,000	.03391	.03500	13,999.59	
035	LIABILITY INSURANCE	5,000	.01212		5,003.69	
047	SOCIAL SECURITY	5,000	.01212		5,003.69	
FUND TOTALS		249,500	.60667		250,460.95	19,059.155

*** TR09		TITLE: IRVING ROAD	RATE: .51173	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 8,507,867	43,536.88	
				ORIGINAL 8,507,867	43,536.88	
TOTAL LEVY:		44,815				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	22,300	.26211	.33000	22,299.75	
008	BRIDGES	4,740	.05000	.05000	4,253.89	
009	PERMANENT ROAD	15,000	.16700	.16700	14,208.00	
010	EQUIPMENT & BUILDING	2,775	.03262	.03500	2,775.24	
FUND TOTALS		44,815	.51173		43,536.88	30,795.32

*** TR10		TITLE: NOKOMIS ROAD	RATE: .41451	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 20,790,156	86,177.06	
				ORIGINAL 20,790,156	86,177.06	
TOTAL LEVY:		86,021				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	34,153	.16428	.16500	34,153.98	
008	BRIDGES	10,075	.04846	.05000	10,074.88	
009	PERMANENT ROAD	34,567	.16700	.16700	34,719.47	
010	EQUIPMENT & BUILDING	7,026	.03380	.03500	7,027.06	
035	LIABILITY INSURANCE	200	.00097		201.66	
FUND TOTALS		86,021	.41451		86,177.05	54,030.46

*** TR11	TITLE: NO LFLD ROAD	RATE: .24805	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 64,165,123	159,161.56	
			ORIGINAL 64,165,123	159,161.56	
	TOTAL LEVY: 152,000				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	27,000	.04208	.12500	27,000.68
008	BRIDGES			.05000	
009	PERMANENT ROAD	100,000	.16700	.16700	107,155.74
010	EQUIPMENT & BUILDING	20,000	.03117	.03500	20,000.27
035	LIABILITY INSURANCE	5,000	.00780		5,004.88
	FUND TOTALS	152,000	.24805		159,161.57

54,606.12

*** TR12	TITLE: PITMAN ROAD	RATE: .85258	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 8,605,938	73,372.34	
			ORIGINAL 8,605,938	73,372.34	
	TOTAL LEVY: 73,000				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	50,000	.58100	.66000	50,000.39
008	BRIDGES	3,000	.03486	.25000	3,000.02
009	PERMANENT ROAD	14,000	.16700	.16700	14,371.88
035	LIABILITY INSURANCE	4,000	.04648		4,000.03
047	SOCIAL SECURITY	2,000	.02324		2,000.02
	FUND TOTALS	73,000	.85258		73,372.34

61,950.48

*** TR13	TITLE: RAYMOND ROAD	RATE: .61357	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 15,227,858	93,433.64	
			ORIGINAL 15,227,858	93,433.64	
	TOTAL LEVY: 82,500				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	62,500	.41044	.66000	62,501.27
008	BRIDGES	500	.00329	.05000	501.00
009	PERMANENT ROAD	14,500	.16700	.16700	25,430.54
035	LIABILITY INSURANCE	5,000	.03284		5,000.83
	FUND TOTALS	82,500	.61357		93,433.64

71,403.26

*** TR14	TITLE: ROUNTREE ROAD	RATE: .94099	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 5,790,308	54,486.28	
			ORIGINAL 5,790,308	54,486.28	
	TOTAL LEVY: 58,600				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	43,000	.66000	.66000	38,216.08
008	BRIDGES	6,600	.11399	.25000	6,600.38
009	PERMANENT ROAD	9,000	.16700	.16700	9,669.83
	FUND TOTALS	58,600	.94099		54,486.29

47,057.28

*** TR16	TITLE: SO LFLD ROAD	RATE: .51009	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 27,416,476	139,849.34	
	TOTAL LEVY: 153,075		ORIGINAL 27,416,476	139,849.34	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	65,750	.23982	.25000	65,750.49
008	BRIDGES	13,125	.04788	.05000	13,127.07
009	PERMANENT ROAD	45,000	.16700	.16700	45,785.72
010	EQUIPMENT & BUILDING	9,200	.02624	.03500	7,194.12
035	LIABILITY INSURANCE	16,000	.02189		6,001.49
047	SOCIAL SECURITY	4,000	.00726		1,990.45
	FUND TOTALS	153,075	.51009		139,849.34

98,766.80

*** TR17	TITLE: WALSHVILLE ROAD	RATE: .93149	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 5,219,205	48,616.40	
	TOTAL LEVY: 47,900		ORIGINAL 5,219,205	48,616.40	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	34,000	.65144	.66000	34,000.01
008	BRIDGES			.25000	
009	PERMANENT ROAD	8,000	.16700	.16700	8,716.08
035	LIABILITY INSURANCE	3,900	.07473		3,900.31
047	SOCIAL SECURITY	2,000	.03832		2,000.00
	FUND TOTALS	47,900	.93149		48,616.40

41,895.34

*** TR18	TITLE: WITT ROAD	RATE: .59869	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 7,388,920	44,237.16	
	TOTAL LEVY: 44,902		ORIGINAL 7,388,920	44,237.16	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	24,732	.33000	.33000	24,383.68
008	BRIDGES	3,751	.05000	.05000	3,694.50
009	PERMANENT ROAD	12,560	.16700	.16700	12,339.62
010	EQUIPMENT & BUILDING	2,626	.03500	.03500	2,586.15
035	LIABILITY INSURANCE	54	.00073		53.94
047	SOCIAL SECURITY	1,179	.01596		1,179.28
	FUND TOTALS	44,902	.59869		44,237.17

33,492.43

*** TR19	TITLE: ZANESVILLE ROAD	RATE: .86556	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 10,593,292	91,691.18	
	TOTAL LEVY: 92,000		ORIGINAL 10,593,292	91,691.18	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	65,500	.61832	.66000	65,500.36
008	BRIDGES	2,500	.02360	.25000	2,500.01
009	PERMANENT ROAD	18,000	.16700	.16700	17,690.77
010	EQUIPMENT & BUILDING	3,500	.03304	.03500	3,500.02
035	LIABILITY INSURANCE	1,000	.00944		1,000.01
047	SOCIAL SECURITY	1,500	.01416		1,500.01
	FUND TOTALS	92,000	.86556		91,691.18

77,700.43

*** TT01	TITLE: AUDUBON TWP	RATE: .55710	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 7,190,017	40,055.40	
	TOTAL LEVY: 41,699		ORIGINAL 7,190,017	40,055.40	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	34,000	.45000	.45000	32,354.93
035	LIABILITY INSURANCE	2,163	.03009		2,163.47
047	SOCIAL SECURITY	4,888	.06799		4,888.47
054	GENERAL ASSISTANCE	648	.00902	.10000	648.54
	FUND TOTALS	41,699	.55710		40,055.41

42,058.18

*** TT02	TITLE: BOIS DARC TWP	RATE: .28625	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 15,178,210	43,447.98	
	TOTAL LEVY: 47,000		ORIGINAL 15,178,210	43,447.98	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	41,500	.25000	.25000	37,945.83
005	IMRF	500	.00330		500.89
035	LIABILITY INSURANCE	2,000	.01318		2,000.50
047	SOCIAL SECURITY	2,000	.01318		2,000.50
054	GENERAL ASSISTANCE	1,000	.00659	.10300	1,000.25
	FUND TOTALS	47,000	.28625		43,447.97

45,620.37

*** TT03	TITLE: BUTL GROV TWP	RATE: .25331	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 8,685,532	22,001.46	
	TOTAL LEVY: 22,000		ORIGINAL 8,685,532	22,001.46	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,000	.23027	.45000	20,000.30
035	LIABILITY INSURANCE	500	.00576		500.29
047	SOCIAL SECURITY	500	.00576		500.29
054	GENERAL ASSISTANCE	1,000	.01152	.10420	1,000.58
	FUND TOTALS	22,000	.25331		22,001.46

23,101.53

*** TT04	TITLE: EAST FORK TWP	RATE: .13536	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 53,932,831	73,002.70	
	TOTAL LEVY: 73,000		ORIGINAL 53,932,831	73,002.70	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	50,000	.09271	.25000	50,000.59
047	SOCIAL SECURITY	5,000	.00927		4,999.52
054	GENERAL ASSISTANCE	18,000	.03338	.10000	18,002.59
	FUND TOTALS	73,000	.13536		73,002.70

76,652.84

*** TT05		TITLE: FILLMORE TWP	RATE: .73186	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,435,079	32,458.66	
TOTAL LEVY:		32,750		ORIGINAL 4,435,079	32,458.66	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	20,250	.45000	.45000	19,957.91	
005	IMRF	4,500	.10147		4,500.29	
035	LIABILITY INSURANCE	4,000	.09019		4,000.01	
047	SOCIAL SECURITY	2,000	.04510		2,000.23	
054	GENERAL ASSISTANCE	2,000	.04510	.10650	2,000.23	
FUND TOTALS		32,750	.73186		32,458.67	34,081.60

*** TT06		TITLE: GRISHAM TWP	RATE: .55198	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,397,096	24,271.00	
TOTAL LEVY:		24,270		ORIGINAL 4,397,096	24,271.00	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	19,760	.44939	.45000	19,760.04	
027	AUDIT	100	.00228	.00500	100.25	
035	LIABILITY INSURANCE	1,040	.02366		1,040.35	
047	SOCIAL SECURITY	1,082	.02461		1,082.12	
054	GENERAL ASSISTANCE	2,288	.05204	.10950	2,288.24	
FUND TOTALS		24,270	.55198		24,271.00	25,484.55

*** TT07		TITLE: HARVEL TWP	RATE: .44570	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,487,405	20,000.40	
TOTAL LEVY:		20,000		ORIGINAL 4,487,405	20,000.40	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	20,000	.44570	.45000	20,000.40	
054	GENERAL ASSISTANCE			.10000		
FUND TOTALS		20,000	.44570		20,000.40	21,000.42

*** TT08		TITLE: HILLSBORD TWP	RATE: .18677	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 41,284,566	77,107.62	
TOTAL LEVY:		77,100		ORIGINAL 41,284,566	77,107.62	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	52,000	.12596	.25000	52,002.33	
003	BOND AND INTEREST					
035	LIABILITY INSURANCE	4,600	.01115		4,603.26	
047	SOCIAL SECURITY	4,500	.01090		4,500.04	
054	GENERAL ASSISTANCE	16,000	.03876	.10400	16,001.99	
FUND TOTALS		77,100	.18677		77,107.62	80,963.00



\*\*\* TT09 TITLE: IRVING TWP RATE: .25154 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 8,507,867 21,401.12  
 ORIGINAL 8,507,867 21,401.12

TOTAL LEVY: 21,400

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,000	.23508	.45000	20,000.70
054	GENERAL ASSISTANCE	1,400	.01646	.10000	1,400.42
FUND TOTALS		21,400	.25154		21,401.12

22,471.18

\*\*\* TT10 TITLE: NOKOMIS TWP RATE: .25590 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 20,790,156 53,201.38  
 ORIGINAL 20,790,156 53,201.38

TOTAL LEVY: 53,200

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	44,000	.21164	.25000	43,999.77
035	LIABILITY INSURANCE	200	.00097		201.66
047	SOCIAL SECURITY	5,000	.02405		4,999.97
054	GENERAL ASSISTANCE	4,000	.01924	.10400	3,999.98
FUND TOTALS		53,200	.25590		53,201.38

55,861.45

\*\*\* TT11 TITLE: NO LFLD TWP RATE: .19675 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 64,165,123 126,245.00  
 ORIGINAL 64,165,123 126,245.00

TOTAL LEVY: 126,241

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	97,528	.15200	.25000	97,531.08
027	AUDIT	3,213	.00500	.00500	3,208.26
035	LIABILITY INSURANCE	2,500	.00390		2,502.44
047	SOCIAL SECURITY	2,500	.00390		2,502.44
054	GENERAL ASSISTANCE	20,500	.03195	.10500	20,500.78
FUND TOTALS		126,241	.19675		126,245.00

132,557.25

\*\*\* TT12 TITLE: PITMAN TWP RATE: .23427 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 8,605,938 20,161.28  
 ORIGINAL 8,605,938 20,161.28

TOTAL LEVY: 20,160

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	15,000	.17430	.45000	15,000.26
005	IMRF	60	.00070		60.24
035	LIABILITY INSURANCE	3,000	.03486		3,000.05
047	SOCIAL SECURITY	2,000	.02324		2,000.03
054	GENERAL ASSISTANCE	100	.00117	.10590	100.69
FUND TOTALS		20,160	.23427		20,161.27

21,169.33

7	*** TT13	TITLE: RAYMOND TWP	RATE: .22460	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS	
8				CURRENT	15,227,858	34,201.64	
9				ORIGINAL	15,227,858	34,201.64	
10		TOTAL LEVY: 34,200					
11	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
12	001	CORPORATE	33,700	.22131	.44000	33,700.65	
13	054	GENERAL ASSISTANCE	500	.00329	.10500	500.99	
14		FUND TOTALS	34,200	.22460		34,201.64	35,911.72
15	*** TT14	TITLE: ROUNDTREE TWP	RATE: .22452	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS	
16				CURRENT	5,790,308	13,000.42	
17				ORIGINAL	5,790,308	13,000.42	
18		TOTAL LEVY: 13,000					
19	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
20	001	CORPORATE	12,600	.21761	.45000	12,600.31	
21	054	GENERAL ASSISTANCE	400	.00691	.10610	400.11	
22		FUND TOTALS	13,000	.22452		13,000.42	13,650.44
23	*** TT15	TITLE: SO FILLMORE TWP	RATE: .46448	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS	
24				CURRENT	2,045,860	9,502.44	
25				ORIGINAL	2,045,860	9,502.44	
26		TOTAL LEVY: 9,750					
27	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
28	001	CORPORATE	5,000	.24440	.45000	4,999.99	
29	005	IMRF					
30	027	AUDIT	350	.00500	.00500	102.29	
31	035	LIABILITY INSURANCE	2,200	.10754		2,200.08	
32	047	SOCIAL SECURITY	300	.01467		300.12	
33	054	GENERAL ASSISTANCE	1,900	.09287	.10110	1,899.96	
34		FUND TOTALS	9,750	.46448		9,502.44	9977.56
35	*** TT16	TITLE: SO LFLD TWP	RATE: .45602	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS	
36				CURRENT	27,416,476	125,023.44	
37				ORIGINAL	27,416,476	125,023.44	
38		TOTAL LEVY: 127,000					
39	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
40	001	CORPORATE	85,000	.31004	.32000	85,001.24	
41	005	IMRF	9,000	.03283		9,000.74	
42	035	LIABILITY INSURANCE	7,000	.02554		7,002.10	
43	047	SOCIAL SECURITY	6,000	.01466		4,019.22	
44	054	GENERAL ASSISTANCE	20,000	.07295	.12130	20,000.13	
45		FUND TOTALS	127,000	.45602		125,023.43	131,274.60

*** TT17	TITLE: WALSHVILLE TWP	RATE: .32956	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 5,219,205	17,200.44	
	TOTAL LEVY: 17,200		ORIGINAL 5,219,205	17,200.44	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	15,000	.28740	.45000	15,000.02
047	SOCIAL SECURITY	1,200	.02300		1,200.42
054	GENERAL ASSISTANCE	1,000	.01916	.10000	1,000.00
	FUND TOTALS	17,200	.32956		17,200.44

18,060.46

*** TT18	TITLE: WITT TWP	RATE: .57230	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 7,388,920	42,286.10	
	TOTAL LEVY: 42,565		ORIGINAL 7,388,920	42,286.10	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	33,530	.45000	.45000	33,249.60
005	IMRF	4,415	.05976		4,415.55
027	AUDIT	25	.00034	.00500	25.12
035	LIABILITY INSURANCE	1,750	.02369		1,750.41
047	SOCIAL SECURITY	2,625	.03553		2,625.24
054	GENERAL ASSISTANCE	220	.00298	.10530	220.19
	FUND TOTALS	42,565	.57230		42,286.11

44,400.42

*** TT19	TITLE: ZANESVILLE TWP	RATE: .34173	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 10,593,292	36,200.48	
	TOTAL LEVY: 36,200		ORIGINAL 10,593,292	36,200.48	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	27,500	.25960	.45000	27,500.20
047	SOCIAL SECURITY	5,200	.04909		5,200.25
054	GENERAL ASSISTANCE	3,500	.03304	.10000	3,500.03
	FUND TOTALS	36,200	.34173		36,200.48

38,010.50

*** U001	TITLE: MRRSNVL DIST 001	RATE: 4.65841	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 1,107,058	51,571.18	
	TOTAL LEVY: 1,476,773		ORIGINAL 1,107,058	51,571.18	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	960,960	3.00000	3.00000	33,211.66
003	BOND AND INTEREST	157,236	.52152		5,773.52
004	OPERATION BLDG&MAINT	160,160	.50000	.50000	5,535.28
005	IMRF	22,213	.07368		815.68
030	TRANSPORTATION	64,064	.20000	.20000	2,214.11
031	WORKING CASH	16,016	.05000	.05000	553.53
032	FIRE PREVENT&SAFETY	16,016	.05000	.05000	553.53
033	SPECIAL EDUCATION	12,813	.04000	.04000	442.82
035	LIABILITY INSURANCE	54,057	.17930		1,984.95
047	SOCIAL SECURITY	13,238	.04391		486.11
	FUND TOTALS	1,476,773	4.65841		51,571.19

48,087.55

*** U002		TITLE: PANHANDL DIST 002	RATE: 4.57042	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 47,440,200	2,168,216.58	
		TOTAL LEVY: 2,392,500		ORIGINAL 47,440,200	2,168,216.58	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	1,684,909	3.20000	3.20000	1,518,086.53	
003	BOND AND INTEREST					
004	OPERATION BLDG&MAINT	263,267	.50000	.50000	237,201.02	
005	IMRF	72,986	.14673		69,609.01	
030	TRANSPORTATION	105,307	.20000	.20000	94,880.41	
031	WORKING CASH	26,327	.05000	.05000	23,720.10	
032	FIRE PREVENT&SAFETY	26,327	.05000	.05000	23,720.10	
033	SPECIAL EDUCATION	21,061	.04000	.04000	18,976.08	
035	LIABILITY INSURANCE	114,500	.23018		109,197.86	
047	SOCIAL SECURITY	51,489	.10351		49,105.36	
057	PURC/RENT/LEASE/TECH	26,327	.05000	.05000	23,720.10	
FUND TOTALS		2,392,500	4.57042		2,168,216.57	2,276,627.40

*** U003		TITLE: HILLS DIST 003	RATE: 4.53539	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 122,808,796	5,569,857.22	
		TOTAL LEVY: 5,795,875		ORIGINAL 122,808,796	5,569,857.22	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	3,110,000	2.40000	2.40000	2,947,410.77	
003	BOND AND INTEREST	981,875	.78229		960,720.82	
004	OPERATION BLDG&MAINT	630,000	.50000	.50000	614,043.91	
005	IMRF	217,000	.17289		212,324.10	
030	TRANSPORTATION	250,000	.19919	.20000	244,622.81	
031	WORKING CASH	64,000	.05000	.05000	61,404.39	
032	FIRE PREVENT&SAFETY	64,000	.05000	.05000	61,404.39	
033	SPECIAL EDUCATION	51,000	.04000	.04000	49,123.51	
035	LIABILITY INSURANCE	218,000	.17369		213,306.57	
047	SOCIAL SECURITY	180,000	.14342		176,132.36	
057	PURC/RENT/LEASE/TECH	30,000	.02391	.05000	29,363.58	
FUND TOTALS		5,795,875	4.53539		5,569,857.21	4,839,593.21

*** U004		TITLE: VIRDEN DIST 004	RATE: 4.37029	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,558,244	68,099.76	
		TOTAL LEVY: 2,446,260		ORIGINAL 1,558,244	68,099.76	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	1,440,301	2.55000	2.55000	39,735.21	
003	BOND AND INTEREST	260,266	.48110		7,496.71	
004	OPERATION BLDG&MAINT	282,412	.50000	.50000	7,791.22	
005	IMRF	80,000	.14788		2,304.33	
030	TRANSPORTATION	112,965	.20000	.20000	3,116.49	
031	WORKING CASH	28,241	.05000	.05000	779.12	
032	FIRE PREVENT&SAFETY	28,241	.05000	.05000	779.12	
033	SPECIAL EDUCATION	22,593	.04000	.04000	623.30	
035	LIABILITY INSURANCE	85,000	.15712		2,448.31	
047	SOCIAL SECURITY	78,000	.14419		2,246.83	
057	PURC/RENT/LEASE/TECH	28,241	.05000	.05000	779.12	
FUND TOTALS		2,446,260	4.37029		68,099.76	63,633.20

\*\*\* U005 TITLE: MT OLIVE DIST 005 RATE: 4.82462 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	3,764,321		181,614.18	
	TOTAL LEVY:	1,265,548	ORIGINAL	3,764,321		181,614.18	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
002	EDUCATION	602,869	2.29828	2.40000	86,514.63		
003	BOND AND INTEREST	285,885	1.08987		41,026.20		
004	OPERATION BLDG&MAINT	188,397	.71822	.75000	27,036.11		
005	IMRF	45,215	.17237		6,488.56		
030	TRANSPORTATION	50,239	.19153	.20000	7,209.80		
031	WORKING CASH	12,560	.04789	.05000	1,802.73		
032	FIRE PREVENT&SAFETY	12,560	.04789	.05000	1,802.73		
033	SPECIAL EDUCATION	10,048	.03831	.04000	1,442.11		
035	LIABILITY INSURANCE	12,560	.04789		1,802.73		
047	SOCIAL SECURITY	45,215	.17237		6,488.56		
	FUND TOTALS	1,265,548	4.82462		181,614.16		147,617.36

\*\*\* U008 TITLE: PANA DIST 008 RATE: 4.86647 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,531,383		74,524.40	
	TOTAL LEVY:	3,577,293	ORIGINAL	1,531,383		74,524.40	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
002	EDUCATION	1,875,000	2.55000	2.55000	39,050.32		
003	BOND AND INTEREST	610,293	.85640		13,114.78		
004	OPERATION BLDG&MAINT	390,500	.50000	.50000	7,656.93		
005	IMRF	135,000	.18944		2,901.06		
030	TRANSPORTATION	157,000	.20000	.20000	3,062.77		
031	WORKING CASH	22,500	.03158	.05000	483.61		
032	FIRE PREVENT&SAFETY	10,000	.01404	.05000	215.01		
033	SPECIAL EDUCATION	31,000	.04000	.04000	612.55		
035	LIABILITY INSURANCE	175,000	.24557		3,760.62		
047	SOCIAL SECURITY	135,000	.18944		2,901.06		
057	PURC/RENT/LEASE/TECH	36,000	.05000	.05000	765.69		
	FUND TOTALS	3,577,293	4.86647		74,524.40		64,480.10

\*\*\* U011 TITLE: PANNEE DIST 011 RATE: 3.87888 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,755,021		68,075.06	
	TOTAL LEVY:	2,194,060	ORIGINAL	1,755,021		68,075.06	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
002	EDUCATION	1,067,752	1.84000	1.84000	32,292.34		
003	BOND AND INTEREST	189,841	.35764		6,276.65		
004	OPERATION BLDG&MAINT	290,150	.50000	.50000	8,775.09		
005	IMRF	20,000	.03768		661.29		
030	TRANSPORTATION	116,060	.20000	.20000	3,510.04		
031	WORKING CASH	29,015	.05000	.05000	877.51		
032	FIRE PREVENT&SAFETY	29,015	.05000	.05000	877.51		
033	SPECIAL EDUCATION	23,212	.04000	.04000	702.01		
035	LIABILITY INSURANCE	300,000	.56517		9,918.84		
047	SOCIAL SECURITY	100,000	.18839		3,306.28		
057	PURC/RENT/LEASE/TECH	29,015	.05000	.05000	877.51		
	FUND TOTALS	2,194,060	3.87888		68,075.07		64,888.34

\*\*\* U012 TITLE: LITCHFLD DIST 012 RATE: 4.71555 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	97,687,721		4,606,513.52	
			ORIGINAL	97,687,721		4,606,513.52	
TOTAL LEVY:		4,693,507					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
002	EDUCATION	2,174,318	2.18452	2.20000	2,134,007.89		
003	BOND AND INTEREST	848,918	.85290		833,178.61		
004	OPERATION BLDG&MAINT	494,163	.49648	.50000	485,000.02		
005	IMRF	177,899	.17874		174,607.04		
030	TRANSPORTATION	197,665	.19860	.20000	194,007.82		
031	WORKING CASH	9,883	.00993	.05000	9,700.39		
032	FIRE PREVENT&SAFETY	49,416	.04965	.05000	48,501.96		
033	SPECIAL EDUCATION	39,533	.03972	.04000	38,801.56		
035	LIABILITY INSURANCE	494,163	.49648		485,000.02		
047	SOCIAL SECURITY	177,899	.17874		174,607.04		
057	PURC/RENT/LEASE/TECH	29,650	.02979	.05000	29,101.17		
FUND TOTALS		4,693,507	4.71555		4,606,513.52		3,962,001.66

\*\*\* U013 TITLE: DIVERNON DIST 013 RATE: 4.02586 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	330,442		13,303.10	
			ORIGINAL	330,442		13,303.10	
TOTAL LEVY:		955,434					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
002	EDUCATION	530,000	2.20000	2.20000	7,269.71		
003	BOND AND INTEREST	108,934	.49628		1,639.91		
004	OPERATION BLDG&MAINT	130,000	.52500	.52500	1,734.82		
005	IMRF	28,000	.12756		421.51		
030	TRANSPORTATION	50,000	.20000	.20000	660.88		
031	WORKING CASH	11,500	.05000	.05000	165.22		
032	FIRE PREVENT&SAFETY	12,000	.05000	.05000	165.22		
033	SPECIAL EDUCATION	10,000	.04000	.04000	132.18		
035	LIABILITY INSURANCE	55,000	.25057		827.99		
047	SOCIAL SECURITY	8,000	.03645		120.45		
057	PURC/RENT/LEASE/TECH	12,000	.05000	.05000	165.22		
FUND TOTALS		955,434	4.02586		13,303.11		12,246.36

\*\*\* U022 TITLE: NOKOMIS DIST 022 RATE: 4.78895 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	35,188,671		1,685,167.66	
			ORIGINAL	35,188,671		1,685,167.66	
TOTAL LEVY:		1,837,408					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
002	EDUCATION	840,000	2.19907	2.20000	773,823.42		
003	BOND AND INTEREST	433,308	1.13438		399,173.20		
004	OPERATION BLDG&MAINT	195,000	.50000	.50000	175,943.33		
005	IMRF	72,000	.18850		66,330.64		
030	TRANSPORTATION	79,000	.20000	.20000	70,377.33		
031	WORKING CASH	19,500	.05000	.05000	17,594.33		
032	FIRE PREVENT&SAFETY	19,500	.05000	.05000	17,594.33		
033	SPECIAL EDUCATION	15,600	.04000	.04000	14,075.47		
035	LIABILITY INSURANCE	72,000	.18850		66,330.64		
047	SOCIAL SECURITY	72,000	.18850		66,330.64		
057	PURC/RENT/LEASE/TECH	19,500	.05000	.05000	17,594.33		
FUND TOTALS		1,837,408	4.78895		1,685,167.66		1,350,294.18

*** U02A		TITLE: BOND CO DIST 02A	RATE: 4.03315	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 637,309	25,703.52	
		TOTAL LEVY: 4,375,307		ORIGINAL 637,309	25,703.52	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	2,438,179	2.24750	2.30000	14,323.46	
003	BOND AND INTEREST	457,683	.42189		2,688.73	
004	OPERATION BLDG&MAINT	530,039	.48859	.50000	3,113.81	
005	IMRF	288,871	.26628		1,697.02	
030	TRANSPORTATION	212,016	.19544	.20000	1,245.55	
031	WORKING CASH	53,004	.04886	.05000	311.39	
032	FIRE PREVENT&SAFETY	53,004	.04886	.05000	311.39	
033	SPECIAL EDUCATION	42,403	.03909	.04000	249.12	
035	LIABILITY INSURANCE	221,556	.20423		1,301.57	
047	SOCIAL SECURITY	25,548	.02355		150.09	
057	PURC/RENT/LEASE/TECH	53,004	.04886	.05000	311.39	
FUND TOTALS		4,375,307	4.03315		25,703.52	24,165.53

*** U03A		TITLE: GIRARD DIST 03A	RATE: 4.87575	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 25,349	1,235.96	
		TOTAL LEVY: 1,870,963		ORIGINAL 25,349	1,235.96	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	714,056	1.84000	1.84000	466.42	
003	BOND AND INTEREST	466,173	1.23261		312.46	
004	OPERATION BLDG&MAINT	194,037	.50000	.50000	126.75	
005	IMRF	103,383	.27336		69.29	
030	TRANSPORTATION	77,615	.20000	.20000	50.70	
031	WORKING CASH	19,404	.05000	.05000	12.67	
032	FIRE PREVENT&SAFETY	19,404	.05000	.05000	12.67	
033	SPECIAL EDUCATION	15,523	.04000	.04000	10.14	
035	LIABILITY INSURANCE	178,320	.47150		119.52	
047	SOCIAL SECURITY	63,644	.16828		42.66	
057	PURC/RENT/LEASE/TECH	19,404	.05000	.05000	12.67	
FUND TOTALS		1,870,963	4.87575		1,235.95	969.66

*** U05A		TITLE: HIGHLAND DIST 05A	RATE: 4.24637	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 107,020	4,544.44	
		TOTAL LEVY: 10,861,564		ORIGINAL 107,020	4,544.44	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	6,086,500	2.35000	2.35000	2,514.96	
003	BOND AND INTEREST	1,439,964	.58670		627.88	
004	OPERATION BLDG&MAINT	1,295,000	.50000	.50000	535.10	
005	IMRF	255,000	.10390		111.19	
030	TRANSPORTATION	518,000	.20000	.20000	214.04	
031	WORKING CASH	129,500	.05000	.05000	53.51	
032	FIRE PREVENT&SAFETY	129,500	.05000	.05000	53.51	
033	SPECIAL EDUCATION	103,600	.04000	.04000	42.81	
035	LIABILITY INSURANCE	500,000	.20372		218.02	
047	SOCIAL SECURITY	275,000	.11205		119.92	
057	PURC/RENT/LEASE/TECH	129,500	.05000	.05000	53.51	
FUND TOTALS		10,861,564	4.24637		4,544.45	4,112.40

*** U203		TITLE: VANDALIA DIST 203	RATE: 4.23001	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,094,641	46,303.38	
TOTAL LEVY:		3,715,205		ORIGINAL 1,094,641	46,303.38	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	1,613,680	1.83727	1.84000	20,111.49	
003	BOND AND INTEREST	760,995	.86644		9,484.40	
004	OPERATION BLDG&MAINT	438,500	.49926	.50000	5,465.10	
005	IMRF	155,000	.17648		1,931.82	
030	TRANSPORTATION	175,400	.19971	.20000	2,186.11	
031	WORKING CASH	43,850	.04993	.05000	546.55	
032	FIRE PREVENT&SAFETY	43,850	.04993	.05000	546.55	
033	SPECIAL EDUCATION	35,080	.03994	.04000	437.20	
035	LIABILITY INSURANCE	250,000	.28464		3,115.78	
047	SOCIAL SECURITY	155,000	.17648		1,931.82	
057	PURC/RENT/LEASE/TECH	43,850	.04993	.05000	546.55	
FUND TOTALS		3,715,205	4.23001		46,303.37	38,659.92

*** U204		TITLE: RAMSEY DIST 204	RATE: 3.58448	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 305,563	10,952.84	
TOTAL LEVY:		607,169		ORIGINAL 305,563	10,952.84	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	304,204	1.79768	1.84000	5,493.04	
003	BOND AND INTEREST	64,935	.38373		1,172.54	
004	OPERATION BLDG&MAINT	62,794	.37108	.37500	1,133.88	
005	IMRF	35,000	.20683		632.00	
030	TRANSPORTATION	33,957	.20000	.20000	611.13	
031	WORKING CASH	8,517	.05000	.05000	152.78	
032	FIRE PREVENT&SAFETY	8,517	.05000	.05000	152.78	
033	SPECIAL EDUCATION	7,091	.04000	.04000	122.23	
035	LIABILITY INSURANCE	38,637	.22833		697.69	
047	SOCIAL SECURITY	35,000	.20683		632.00	
057	PURC/RENT/LEASE/TECH	8,517	.05000	.05000	152.78	
FUND TOTALS		607,169	3.58448		10,952.85	10,269.33

*** VCBT		TITLE: BUTLER CORP	RATE: .52349	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 745,007	3,900.02	
TOTAL LEVY:		3,900		ORIGINAL 745,007	3,900.02	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	1,800	.24161	.25000	1,800.00	
012	FIRE PROTECTION			.20000		
035	LIABILITY INSURANCE	2,100	.28188		2,100.02	
040	STREET&BRIDGE ALLEYS					
042	PARK			.07500		
FUND TOTALS		3,900	.52349		3,900.02	4,095.02



***	VCCF	TITLE: COFFEEN CORP	RATE:	.84205	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	3,028,503	25,501.46	
		TOTAL LEVY:	25,501	ORIGINAL	3,028,503	25,501.46	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	001	CORPORATE	7,800	.25756	.26370	7,800.20	
	014	POLICE PROTECTION	2,200	.07265	.07500	2,200.20	
	027	AUDIT	3,000	.09906		3,000.03	
	035	LIABILITY INSURANCE	12,000	.39624		12,000.12	
	040	STREET&BRIDGE ALLEYS	501	.01654	.06000	500.91	
	060	UNEMPLOYMENT INS					
		FUND TOTALS	25,501	.84205		25,501.46	26,776.53

***	VCCL	TITLE: COALTON CORP	RATE:	.34859	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	1,543,970	5,382.24	
		TOTAL LEVY:	5,382	ORIGINAL	1,543,970	5,382.24	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	001	CORPORATE	2,395	.15512	.25000	2,395.06	
	012	FIRE PROTECTION			.07500		
	035	LIABILITY INSURANCE	2,987	.19347		2,987.18	
		FUND TOTALS	5,382	.34859		5,382.24	5651.25

***	VCDN	TITLE: DONNELSON CORP	RATE:	1.39249	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	736,290	10,252.72	
		TOTAL LEVY:	13,852	ORIGINAL	736,290	10,252.72	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	001	CORPORATE	5,175	.26930	.26930	1,982.82	
	012	FIRE PROTECTION			.40000		
	014	POLICE PROTECTION	500	.06668	.07500	490.96	
	027	AUDIT	2,852	.34644		2,550.79	
	035	LIABILITY INSURANCE	4,000	.53338		3,927.21	
	040	STREET&BRIDGE ALLEYS			.06000		
	047	SOCIAL SECURITY	1,325	.17669		1,300.95	
		FUND TOTALS	13,852	1.39249		10,252.73	10,765.37

***	VCFM	TITLE: FILLMORE CORP	RATE:	.73957	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	1,216,963	9,000.18	
		TOTAL LEVY:	9,000	ORIGINAL	1,216,963	9,000.18	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	001	CORPORATE	1,000	.08218	.27010	1,000.09	
	027	AUDIT	2,000	.16435		2,000.05	
	035	LIABILITY INSURANCE	3,000	.24652		3,000.02	
	040	STREET&BRIDGE ALLEYS			.06000		
	047	SOCIAL SECURITY	3,000	.24652		3,000.02	
		FUND TOTALS	9,000	.73957		9,000.18	9450.19

\*\*\* VCFV TITLE: FARMERSVILLE CORP RATE: .25199 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 4,767,243 12,012.78  
 ORIGINAL 4,767,243 12,012.78

TOTAL LEVY: 31,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	31,000	.25199	.26700	12,012.78
	FUND TOTALS	31,000	.25199		12,012.78

12,613.42

\*\*\* VCHB TITLE: HILLSBORO CORP RATE: 1.50132 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 32,772,065 492,014.44  
 ORIGINAL 32,772,065 492,014.44

TOTAL LEVY: 492,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	78,000	.23801	.25000	78,000.93
005	IMRF	149,000	.45466		149,001.74
012	FIRE PROTECTION	24,000	.07324	.07500	24,002.30
014	POLICE PROTECTION	24,000	.07324	.07500	24,002.30
027	AUDIT	6,000	.01831		6,000.58
035	LIABILITY INSURANCE	77,000	.23496		77,001.38
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	105,000	.32040		105,001.88
049	EMERGENCY & DISASTER			.05000	
060	UNEMPLOYMENT INS	5,000	.01526		5,001.03
062	WORKMENS COMPENSATIN	24,000	.07324		24,002.30
	FUND TOTALS	492,000	1.50132		492,014.44

516,615.16

\*\*\* VCHV TITLE: HARVEL CORP RATE: 1.03177 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 1,135,404 11,714.80  
 ORIGINAL 1,135,404 11,714.80

TOTAL LEVY: 18,375

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	2,100	.11792	.29570	1,338.87
014	POLICE PROTECTION	6,100	.34252	.40000	3,889.00
027	AUDIT	3,000	.16845		1,912.59
035	LIABILITY INSURANCE	6,675	.37480		4,255.51
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	500	.02808		318.82
	FUND TOTALS	18,375	1.03177		11,714.79

12,300.53

\*\*\* VCIR TITLE: IRVING CORP RATE: .52310 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,979,633	10,355.42	
	TOTAL LEVY:	10,355	ORIGINAL	1,979,633	10,355.42	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	3,960	.20004	.26360	3,960.04
012	FIRE PROTECTION	825	.04168	.20000	825.11
014	POLICE PROTECTION	1,045	.05279	.07500	1,045.04
027	AUDIT	1,095	.05532		1,095.13
035	LIABILITY INSURANCE	2,500	.12629		2,500.07
047	SOCIAL SECURITY				
060	UNEMPLOYMENT INS				
062	WORKMENS COMPENSATIN	930	.04698		930.03
	FUND TOTALS	10,355	.52310		10,355.42

10,873.19

\*\*\* VCLF TITLE: LITCHFIELD CORP RATE: 1.25057 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	64,555,208	807,307.98	
	TOTAL LEVY:	807,370	ORIGINAL	64,555,208	807,307.98	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	127,110	.19691	.25000	127,115.65
012	FIRE PROTECTION	76,270	.11815	.15000	76,271.97
013	FIRE PENSION	89,189	.13816		89,189.47
014	POLICE PROTECTION	76,270	.11815	.15000	76,271.97
015	POLICE PENSION	145,080	.22474		145,081.36
027	AUDIT	7,182	.01113		7,184.99
035	LIABILITY INSURANCE	107,792	.16698		107,794.28
046	CIVIL DEFENSE	1,789	.00264	.00264	1,704.26
047	SOCIAL SECURITY	87,042	.13484		87,046.23
062	WORKMENS COMPENSATIN	89,646	.13887		89,647.81
	FUND TOTALS	807,370	1.25057		807,307.99

847,673.39

\*\*\* VCNK TITLE: NOKOMIS CORP RATE: .99166 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	13,008,822	129,003.56	
	TOTAL LEVY:	129,000	ORIGINAL	13,008,822	129,003.56	

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	56,800	.43663	.43750	56,800.54
003	BOND AND INTEREST				
012	FIRE PROTECTION			.07500	
014	POLICE PROTECTION	9,750	.07495	.07500	9,750.13
027	AUDIT	4,000	.03075		4,000.22
035	LIABILITY INSURANCE	16,000	.12300		16,000.89
047	SOCIAL SECURITY	31,500	.24215		31,500.93
060	UNEMPLOYMENT INS	1,150	.00884		1,149.98
062	WORKMENS COMPENSATIN	9,800	.07534		9,800.87
	FUND TOTALS	129,000	.99166		129,003.56

135,453.74

\*\*\* VCOM TITLE: OHLMAN CORP RATE: .21809 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 752,924 1,641.72  
 ORIGINAL 752,924 1,641.72

TOTAL LEVY: 1,642

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,642	.21809	.26640	1,641.72
	FUND TOTALS	1,642	.21809		1,641.72

1,723.81

\*\*\* VCPA TITLE: PANAMA CORP RATE: .47764 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 740,741 3,538.04  
 ORIGINAL 740,741 3,538.04

TOTAL LEVY: 6,330

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,525	.07370	.25000	545.92
003	BOND AND INTEREST				
027	AUDIT	550	.04685		347.03
035	LIABILITY INSURANCE	1,150	.09796		725.62
041	STREET LIGHTING	650	.05000	.05000	370.37
047	SOCIAL SECURITY	2,455	.20913		1,549.10
	FUND TOTALS	6,330	.47764		3,538.04

3,714.94

\*\*\* VCRM TITLE: RAYMOND CORP RATE: .59023 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 9,731,516 57,438.02  
 ORIGINAL 9,731,516 57,438.02

TOTAL LEVY: 57,435

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	22,050	.22659	.25000	22,050.52
014	POLICE PROTECTION	6,510	.06690	.07500	6,510.35
027	AUDIT	3,675	.03777		3,675.57
035	LIABILITY INSURANCE	11,340	.11653		11,340.08
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	6,615	.06798		6,615.45
060	UNEMPLOYMENT INS	1,260	.01295		1,260.22
062	WORKMENS COMPENSATIN	5,985	.06151		5,985.82
	FUND TOTALS	57,435	.59023		57,438.01

60,309.91

\*\*\* VCSR TITLE: SCHRAM CITY CORP RATE: .42764 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 CURRENT 3,495,455 14,948.28  
 ORIGINAL 3,495,455 14,948.28

TOTAL LEVY: 16,200

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	10,250	.25740	.25740	8,997.49
014	POLICE PROTECTION	2,000	.05722	.07500	2,000.14
027	AUDIT	1,350	.03863		1,350.32
035	LIABILITY INSURANCE	2,600	.07439		2,600.32
040	STREET&BRIDGE ALLEYS			.10000	
	FUND TOTALS	16,200	.42764		14,948.27

15,695.68

*** VCTS	TITLE: TAYLOR SPR CORP	RATE: .62479	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 3,105,109	19,400.28	
			ORIGINAL 3,105,109	19,400.28	
	TOTAL LEVY: 19,400				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,250	.16908	.26630	5,250.08
012	FIRE PROTECTION	2,100	.06763	.07500	2,099.97
014	POLICE PROTECTION	1,050	.03382	.07500	1,050.14
027	AUDIT	3,000	.09662		3,000.14
035	LIABILITY INSURANCE	8,000	.25764		7,999.95
	FUND TOTALS	19,400	.62479		19,400.28

20,370.29

*** VCWG	TITLE: WAGGONER CORP	RATE: .84072	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 849,287	7,140.18	
			ORIGINAL 849,287	7,140.18	
	TOTAL LEVY: 7,140				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	2,670	.31439	.32250	2,670.09
027	AUDIT	1,700	.20017		1,700.03
035	LIABILITY INSURANCE	2,770	.32616		2,770.06
	FUND TOTALS	7,140	.84072		7,140.18

7497.19

*** VCWN	TITLE: WENONAH CORP	RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 480,615		
			ORIGINAL 480,615		
	TOTAL LEVY:				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE				
	FUND TOTALS				

*** VCWT	TITLE: WITT CORP	RATE: .74939	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 3,803,170	28,501.02	
			ORIGINAL 3,803,170	28,501.02	
	TOTAL LEVY: 28,500				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	9,000	.23665	.26540	9,000.34
012	FIRE PROTECTION	2,750	.07231	.07500	2,750.12
014	POLICE PROTECTION	2,750	.07231	.07500	2,750.12
027	AUDIT	3,200	.08414		3,200.04
035	LIABILITY INSURANCE	5,400	.14199		5,400.21
047	SOCIAL SECURITY	5,400	.14199		5,400.21
	FUND TOTALS	28,500	.74939		28,501.04

29,926.09

***	VCWV	TITLE: WALSHVILLE CORP	RATE: .57152	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 443,728	2,536.10	
		TOTAL LEVY: 3,000		ORIGINAL 443,728	2,536.10	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001		CORPORATE			.25030	
027		AUDIT	1,000	.22537		1,000.07
035		LIABILITY INSURANCE	2,000	.34615		1,536.03
040		STREET&BRIDGE ALLEYS			.06000	
		FUND TOTALS	3,000	.57152		2,536.10

2,662.91

***	VLHB	TITLE: HILLSBORO LIBRARY	RATE: .14342	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 32,772,065	47,001.58	
		TOTAL LEVY: 47,000		ORIGINAL 32,772,065	47,001.58	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
016		LIBRARY	47,000	.14342	.15000	47,001.58
		FUND TOTALS	47,000	.14342		47,001.58

49,351.66

***	VLLF	TITLE: LITCHFIELD LIBRARY	RATE: .16615	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 64,555,208	107,258.70	
		TOTAL LEVY: 107,250		ORIGINAL 64,555,208	107,258.70	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
016		LIBRARY	90,000	.13942	.15000	90,003.06
028		LIBRARY BLDG	12,000	.01859	.02000	12,000.84
047		SOCIAL SECURITY	5,250	.00814		5,254.80
		FUND TOTALS	107,250	.16615		107,258.70

112,621.64

***	VTF1	TITLE: FRMRSVLL TAX INCMT	RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 2,351,466	188,033.28	
		TOTAL LEVY:		ORIGINAL 2,351,466	188,033.28	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001		CORPORATE				
		FUND TOTALS				

***	VTF2	TITLE: H'BORD-PIN PT TIF	RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 822,489	71,816.18	
		TOTAL LEVY:		ORIGINAL 822,489	71,816.18	
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	4,192,637	355,823.88
		TOTAL LEVY:		ORIGINAL	4,192,637	355,823.88

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

***	XALF	TITLE: LITCHFLD AIRPORT	RATE: .13590	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	55,030,643	74,786.46
		TOTAL LEVY: 115,873		ORIGINAL	55,030,643	74,786.46

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	81,284	.07304	.07500	40,194.28
003	BOND AND INTEREST	34,589	.06286		34,592.18
	FUND TOTALS	115,873	.13590		74,786.46

42,203.99