

**2004 PAYABLE 2005
STATE MULTIPLIER
1.00000**

*** CES1 TITLE: CES EXTENSION SERV RATE: .04495 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 306,055,560 137,570.20
 TOTAL LEVY: ORIGINAL 306,055,560 137,570.20

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
053	EXTENSION EDU. CES1	146,000	.04495	.05000	137,570.20
	FUND TOTALS	146,000	.04495		137,570.20

144,448.71

*** CSA1 TITLE: FARMS-WAGG AMB RATE: .24929 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 22,163,770 55,251.58
 TOTAL LEVY: 255 ORIGINAL 22,163,770 55,251.58

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	55,250	.24929	.30000	55,251.58
	FUND TOTALS	55,250	.24929		55,251.58

58,014.16

*** CSA2 TITLE: HILLSBORO AMB RATE: .10804 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 121,483,860 131,250.98
 TOTAL LEVY: 146,000 ORIGINAL 121,483,860 131,250.98

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	146,000	.10804	.15000	131,250.98
	FUND TOTALS	146,000	.10804		131,250.98

137,813.53

*** CSA3 TITLE: LITCHFIELD AMB RATE: .12672 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 94,696,504 119,999.42
 TOTAL LEVY: 120,000 ORIGINAL 94,696,504 119,999.42

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	120,000	.12672	.15000	119,999.42
	FUND TOTALS	120,000	.12672		119,999.42

125,999.39

*** CSA4 TITLE: NOKOMIS-WITT AMB RATE: .20682 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 37,715,155 78,002.48
 TOTAL LEVY: 78,000 ORIGINAL 37,715,155 78,002.48

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	78,000	.20682	.30000	78,002.48
	FUND TOTALS	78,000	.20682		78,002.48

81,902.60

*** CSA5 TITLE: RAYMOND-HARVEL AMB RATE: .11400 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 29,264,830 33,361.48
 TOTAL LEVY: 33,360 ORIGINAL 29,264,830 33,361.48

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	33,360	.11400	.15000	33,361.48
	FUND TOTALS	33,360	.11400		33,361.48

35,029.55

*** CT68		TITLE: COUNTY TAX	RATE: 1.01245	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	306,055,560	3,098,661.16
TOTAL LEVY:		76		ORIGINAL	306,055,560	3,098,661.16
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	648,000	.20250	.20250	619,762.84	
003	BOND AND INTEREST					
005	IMRF	409,000	.13364		409,012.87	
006	COUNTY HIGHWAY	320,000	.10000	.10000	306,055.72	
008	BRIDGES	160,000	.05000	.05000	153,027.86	
020	TB CARE TREATMENT	62,460	.02041	.07500	62,465.97	
021	FEDERAL AID MATCHING	160,000	.05000	.05000	153,027.86	
022	HEALTH	320,000	.10000	.10000	306,055.72	
035	LIABILITY INSURANCE	544,000	.17775		544,014.05	
047	SOCIAL SECURITY	474,000	.15488		474,019.10	
142	SR CITIZENS SOC SERV	10,000	.00327	.02500	10,008.02	
055	VTRERAN ASSIS	64,200	.02000	.02000	61,211.14	
FUND TOTALS		3,171,660	1.01245		3,098,661.15	3,253,594.21

*** FDCF		TITLE: COFFEEN FIRE	RATE: .35488	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	8,590,801	30,487.38
TOTAL LEVY:		32,988		ORIGINAL	8,590,801	30,487.38
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	27,774	.30000	.30000	25,772.69	
027	AUDIT	900	.00500	.00500	429.54	
035	LIABILITY INSURANCE	4,314	.04988		4,285.14	
FUND TOTALS		32,988	.35488		30,487.37	32,011.74

*** FDDI		TITLE: DIVERNON FIRE	RATE: .36180	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	52,680	190.62
TOTAL LEVY:		92,560		ORIGINAL	52,680	190.62
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	78,135	.30000	.30000	158.06	
027	AUDIT	925	.00397	.00500	2.09	
035	LIABILITY INSURANCE	13,500	.05783		30.47	
FUND TOTALS		92,560	.36180		190.62	200.15

*** FDFM		TITLE: FILLMORE FIRE	RATE: .39508	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	5,018,272	19,826.28
TOTAL LEVY:		28,094		ORIGINAL	5,018,272	19,826.28
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	21,590	.30000	.30000	15,054.89	
027	AUDIT	360	.00500	.00500	250.91	
035	LIABILITY INSURANCE	6,144	.09008		4,520.48	
FUND TOTALS		28,094	.39508		19,826.28	20,817.59

***	DFW	TITLE: FARMS-WAGG FIRE	RATE: .25954	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 52,500		CURRENT 19,775,153	51,324.58	
				ORIGINAL 19,775,153	51,324.58	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001		CORPORATE	52,500	.25954	.30000	51,324.58
		FUND TOTALS	52,500	.25954		51,324.58

53,890.81

***	FDMO	TITLE: MT OLIVE FIRE	RATE: .35203	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 96,860		CURRENT 4,043,650	14,234.70	
				ORIGINAL 4,043,650	14,234.70	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001		CORPORATE	83,560	.30000	.30000	12,130.81
035		LIABILITY INSURANCE	13,300	.05203		2,103.89
		FUND TOTALS	96,860	.35203		14,234.70

14,946.44

***	FDMP	TITLE: MORR-PALMER FIRE	RATE: .33545	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 95,615		CURRENT 336,765	1,129.66	
				ORIGINAL 336,765	1,129.66	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001		CORPORATE	82,165	.28834	.40000	971.01
027		AUDIT	1,450	.00500	.00500	16.84
035		LIABILITY INSURANCE	12,000	.04211		141.81
		FUND TOTALS	95,615	.33545		1,129.66

1,186.14

***	FDND	TITLE: NEW DOUGLAS FIRE	RATE: .44474	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 30,641		CURRENT 731,441	3,252.90	
				ORIGINAL 731,441	3,252.90	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001		CORPORATE	14,541	.21105	.30000	1,543.65
035		LIABILITY INSURANCE	8,100	.11757		859.93
064		AMBULANCE	8,000	.11612	.25000	849.32
		FUND TOTALS	30,641	.44474		3,252.90

3,415.55

***	FDNK	TITLE: NOKOMIS FIRE	RATE: .30337	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY: 79,714		CURRENT 23,953,175	72,666.20	
				ORIGINAL 23,953,175	72,666.20	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001		CORPORATE	72,275	.27505	.30000	65,882.71
035		LIABILITY INSURANCE	6,889	.02622		6,280.48
047		SOCIAL SECURITY	550	.00210		503.01
		FUND TOTALS	79,714	.30337		72,666.20

76,299.51

***	FDPA	TITLE: PAWNEE FIRE	RATE: .38410	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 606,731	2,330.48	
		TOTAL LEVY: 182,120		ORIGINAL 606,731	2,330.48	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	142,845	.30000	.30000	1,820.21
	027	AUDIT	1,275	.00273	.00500	16.56
	035	LIABILITY INSURANCE	8,000	.01713		103.93
	064	AMBULANCE	30,000	.06424	.30000	389.77
		FUND TOTALS	182,120	.38410		2,330.47

2,446.99

***	FDRM	TITLE: RAYMOND FIRE	RATE: .29133	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 32,935,932	95,952.10	
		TOTAL LEVY: 105,000		ORIGINAL 32,935,932	95,952.10	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	104,000	.28855	.30000	95,036.48
	027	AUDIT	1,000	.00278	.00500	915.62
	062	WORKMENS COMPENSATION				
		FUND TOTALS	105,000	.29133		95,952.10

100,749.71

***	FDSK	TITLE: SHOAL CREEK FIRE	RATE: .37799	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 7,961,680	30,093.86	
		TOTAL LEVY: 70,900		ORIGINAL 7,961,680	30,093.86	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	57,100	.30000	.30000	23,884.65
	027	AUDIT	1,300	.00500	.00500	398.08
	035	LIABILITY INSURANCE	12,500	.07299		5,811.13
		FUND TOTALS	70,900	.37799		30,093.86

31,598.55

***	FDVI	TITLE: VIRDEN FIRE	RATE: .30000	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,061,835	3,185.54	
		TOTAL LEVY: 177,475		ORIGINAL 1,061,835	3,185.54	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
	001	CORPORATE	177,475	.30000	.30000	3,185.54
		FUND TOTALS	177,475	.30000		3,185.54

3344.82

*** J501		TITLE: KASKASKIA JR COLL	RATE: .41704	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,689,049	7,043.90	
				ORIGINAL 1,689,049	7,043.90	
TOTAL LEVY:		4,472,374				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
159	EDUCATIONAL PURPOSES	1,890,821	.17500	.17500	2,955.79	
003	BOND AND INTEREST	409,845	.03897		658.21	
136	OPER/MAINT (COLLEGE)	810,352	.07500	.07500	1,266.77	
027	AUDIT	28,092	.00267	.00500	45.10	
032	FIRE PREVENT&SAFETY			.05000		
035	LIABILITY INSURANCE	674,178	.06410		1,082.66	6,704.97
047	SOCIAL SECURITY	118,852	.01130		190.86	
141	HLTH,SFTY,HANDCP ACC	540,234	.05000	.05000	844.51	
149	AVERAGE ADDITONL TAX					
FUND TOTALS		4,472,374	.41704		7,043.90	

*** J517		TITLE: LAKELAND JR COLL	RATE: .48100	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 1,744,949	8,393.32	
				ORIGINAL 1,744,949	8,393.32	
TOTAL LEVY:		9,639,795				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
159	EDUCATIONAL PURPOSES	3,180,000	.15500	.15500	2,704.71	
003	BOND AND INTEREST	1,445,795	.07509		1,310.30	
136	OPER/MAINT (COLLEGE)	513,000	.02500	.02500	436.24	
027	AUDIT	80,000	.00416	.00500	72.59	
035	LIABILITY INSURANCE	1,340,000	.06959		1,214.33	
047	SOCIAL SECURITY	200,000	.01039		181.30	
060	UNEMPLOYMENT INS	115,000	.00598		104.35	
062	WORKMENS COMPENSATIN	225,000	.01169		203.99	
141	HLTH,SFTY,HANDCP ACC	1,026,000	.05000	.05000	872.49	7,437.18
143	MEDICARE	100,000	.00520		90.74	
149	AVERAGE ADDITONL TAX	1,415,000	.06890	.06890	1,202.29	
FUND TOTALS		9,639,795	.48100		8,393.33	

*** J522		TITLE: SOUTHWESTERN IL	RATE: .34248	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 102,123	349.78	
				ORIGINAL 102,123	349.78	
TOTAL LEVY:		17,214,362				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
159	EDUCATIONAL PURPOSES	6,686,307	.13200	.13200	134.81	
003	BOND AND INTEREST	369,420	.00751		7.67	
136	OPER/MAINT (COLLEGE)	1,418,308	.02800	.02800	28.60	
027	AUDIT	37,200	.00076	.00500	.78	
035	LIABILITY INSURANCE	1,886,000	.03831		39.13	
047	SOCIAL SECURITY	414,000	.00841		8.59	
141	HLTH,SFTY,HANDCP ACC	1,900,000	.03859	.05000	39.41	
149	AVERAGE ADDITONL TAX	4,503,127	.08890	.08890	90.79	
FUND TOTALS		17,214,362	.34248		349.78	359.22

*** J526 TITLE: LINCOLN LAND COLL RATE: .44966 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 302,519,439 1,360,311.20
 TOTAL LEVY: 20,293,654 ORIGINAL 302,519,439 1,360,311.20

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
159	EDUCATIONAL PURPOSES	11,995,771	.27000	.27000	816,803.86
003	BOND AND INTEREST	1,353,171	.03087		93,387.91
136	OPER/MAINT (COLLEGE)	3,110,015	.07000	.07000	211,763.96
027	AUDIT	61,538	.00141	.00500	4,265.53
035	LIABILITY INSURANCE	1,405,000	.03206		96,987.90
047	SOCIAL SECURITY	395,000	.00902		27,287.30
141	HLTH, SFTY, HANDCP ACC	1,973,159	.03630	.05000	109,814.74
	FUND TOTALS	20,293,654	.44966		1,360,311.20

1,330,269.45

*** LYDL TITLE: DOYLE LIBRARY DIST RATE: .15000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 24,310,343 36,466.46
 TOTAL LEVY: 39,900 ORIGINAL 24,310,343 36,466.46

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	39,900	.15000	.15000	36,466.46
	FUND TOTALS	39,900	.15000		36,466.46

38,289.78

*** LYFW TITLE: FARMS-WAGG LIAR RATE: .31691 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 20,243,895 64,154.46
 TOTAL LEVY: 88,775 ORIGINAL 20,243,895 64,154.46

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	73,359	.25000	.25000	50,609.37
031	WORKING CASH	5,000	.02170		4,392.89
035	LIABILITY INSURANCE	2,122	.00921		1,864.45
047	SOCIAL SECURITY	3,850	.01671		3,382.73
004	OPERATION BLDG&MAINT	4,444	.01929	.02000	3,905.02
	FUND TOTALS	88,775	.31691		64,154.46

67,362.18

*** LYGP TITLE: GR PRAIRIE W LIBR RATE: .18247 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 884,117 1,613.18
 TOTAL LEVY: 93,000 ORIGINAL 884,117 1,613.18

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	76,678	.15000	.15000	1,326.12
004	OPERATION BLDG&MAINT	7,733	.01538	.02000	135.97
005	IMRF	1,277	.00254		22.46
027	AUDIT	644	.00128	.00500	11.32
035	LIABILITY INSURANCE	3,808	.00758		67.01
047	SOCIAL SECURITY	2,860	.00569		50.30
	FUND TOTALS	93,000	.18247		1,613.18

1,693.84

***	MTA1	TITLE: MTA AUD-NOK	RATE: .04149	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 25,312,792	10,501.48	
		TOTAL LEVY: 10,500		ORIGINAL 25,312,792	10,501.48	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147		ASSESSING PURPOSES	10,500	.04149		10,501.48
		FUND TOTALS	10,500	.04149		10,501.48

11,026.55

***	MTA3	TITLE: MTA BUT-IRV-ROUN	RATE: .03132	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 22,128,602	6,930.56	
		TOTAL LEVY: 6,930		ORIGINAL 22,128,602	6,930.56	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147		ASSESSING PURPOSES	6,930	.03132		6,930.56
		FUND TOTALS	6,930	.03132		6,930.56

7,277.09

***	MTA4	TITLE: MTA FIL/S FIL/WITT	RATE: .08423	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 13,059,544	10,999.54	
		TOTAL LEVY: 11,000		ORIGINAL 13,059,544	10,999.54	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147		ASSESSING PURPOSES	11,000	.08423		10,999.54
		FUND TOTALS	11,000	.08423		10,999.54

11,549.52

***	MTA5	TITLE: MTA GRISH-WALSH	RATE: .04267	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 9,126,350	3,893.86	
		TOTAL LEVY: 3,894		ORIGINAL 9,126,350	3,893.86	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147		ASSESSING PURPOSES	3,894	.04267		3,893.86
		FUND TOTALS	3,894	.04267		3,893.86

4,088.55

***	MTA6	TITLE: MTA HARV/PIT/ZANES	RATE: .03547	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 22,555,179	8,000.70	
		TOTAL LEVY: 8,000		ORIGINAL 22,555,179	8,000.70	
FUND		FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147		ASSESSING PURPOSES	8,000	.03547		8,000.70
		FUND TOTALS	8,000	.03547		8,000.70

8,400.74

*** PKLF	TITLE: LFLD PARK	RATE: .36773	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 61,647,194	226,696.02	
			ORIGINAL 61,647,194	226,696.02	
TOTAL LEVY: 231,487					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	64,393	.10000	.10000	61,647.41
003	BOND AND INTEREST	70,608	.11454		70,610.94
027	AUDIT	3,049	.00495	.00500	3,051.55
035	LIABILITY INSURANCE	22,105	.03586		22,106.76
047	SOCIAL SECURITY	9,975	.01618		9,974.55
060	UNEMPLOYMENT INS	6,307	.01023		6,306.53
062	WORKMENS COMPENSATIN	6,255	.01015		6,257.21
122	RECREATION	48,295	.07500	.07500	46,235.56
403	BOND ADJUSTMENT	500	.00082		505.51
FUND TOTALS		231,487	.36773		226,696.02

163,358.55

*** PKNK	TITLE: NOKOMIS PARK	RATE: .22463	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 18,632,172	41,854.08	
			ORIGINAL 18,632,172	41,854.08	
TOTAL LEVY: 45,625					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,790	.10000	.10000	18,632.45
031	WORKING CASH			.02500	
035	LIABILITY INSURANCE	6,645	.03567		6,646.20
047	SOCIAL SECURITY	2,600	.01396		2,601.09
122	RECREATION	15,590	.07500	.07500	13,974.34
FUND TOTALS		45,625	.22463		41,854.08

43,946.78

*** PKPT	TITLE: PIEMAN TWP PARK	RATE: .10399	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 8,077,745	8,400.02	
			ORIGINAL 8,077,745	8,400.02	
TOTAL LEVY: 8,400					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.06190	.10000	5,000.11
122	RECREATION	3,400	.04209	.07500	3,399.91
FUND TOTALS		8,400	.10399		8,400.02

8,820.02

*** PKRM	TITLE: RAYMOND PARK	RATE: .17261	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 9,221,165	15,916.50	
			ORIGINAL 9,221,165	15,916.50	
TOTAL LEVY: 16,000					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	9,000	.09761	.10000	9,000.69
035	LIABILITY INSURANCE				
047	SOCIAL SECURITY				
122	RECREATION	7,000	.07500	.07500	6,915.81
FUND TOTALS		16,000	.17261		15,916.50

16,712.33

1	*** TL10	TITLE: NOK TWP LIBRARY	RATE: .17000	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
2		TOTAL LEVY: 36,704		CURRENT 18,632,172	31,674.60	
3				ORIGINAL 18,632,172	31,674.60	
4	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
5	016	LIBRARY	32,400	.15000	.15000	27,948.18
6	028	LIBRARY BLDG	4,304	.02000	.02000	3,726.42
7		FUND TOTALS	36,704	.17000		31,674.60
8						33,258.33
9	*** TL18	TITLE: WITT TWP LIBRARY	RATE: .15000	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
10		TOTAL LEVY: 11,324		CURRENT 6,920,664	10,381.30	
11				ORIGINAL 6,920,664	10,381.30	
12	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
13	016	LIBRARY	11,324	.15000	.15000	10,381.30
14		FUND TOTALS	11,324	.15000		10,381.30
15						10,900.37
16	*** TR01	TITLE: AUDUBON ROAD	RATE: .92676	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
17		TOTAL LEVY: 69,244		CURRENT 6,680,620	61,913.82	
18				ORIGINAL 6,680,620	61,913.82	
19	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
20	007	ROAD & BRIDGE	49,644	.66000	.66000	44,092.45
21	008	BRIDGES	2,163	.03238	.25000	2,163.20
22	009	PERMANENT ROAD	12,474	.16700	.16700	11,156.73
23	010	EQUIPMENT & BUILDING	2,800	.03500	.03500	2,338.24
24	035	LIABILITY INSURANCE	2,163	.03238		2,163.20
25		FUND TOTALS	69,244	.92676		61,913.82
26						53,294.94
27	*** TR02	TITLE: BOIS DARC ROAD	RATE: .95643	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
28		TOTAL LEVY: 145,500		CURRENT 14,086,025	134,723.40	
29				ORIGINAL 14,086,025	134,723.40	
30	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
31	005	IMRF				
32	007	ROAD & BRIDGE	100,700	.66000	.66000	92,968.06
33	008	BRIDGES	5,000	.03550	.05000	5,000.55
34	009	PERMANENT ROAD	26,000	.16700	.16700	23,523.74
35	010	EQUIPMENT & BUILDING	5,500	.03500	.03500	4,930.12
36	035	LIABILITY INSURANCE	7,500	.05325		7,500.83
37	047	SOCIAL SECURITY	800	.00568		800.09
38		FUND TOTALS	145,500	.95643		134,723.39
39						116,759.63

*** TR03	TITLE: BUTL GROV ROAD	RATE: .96566	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 8,387,831	80,997.80	
	TOTAL LEVY: 83,000		ORIGINAL 8,387,831	80,997.80	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	56,000	.66000	.66000	55,359.60
008	BRIDGES	4,400	.05000	.05000	4,193.91
009	PERMANENT ROAD	15,000	.16700	.16700	14,007.66
010	EQUIPMENT & BUILDING	3,100	.03500	.03500	2,935.74
035	LIABILITY INSURANCE	3,000	.03577		3,000.32
047	SOCIAL SECURITY	1,500	.01789		1,500.58
	FUND TOTALS	83,000	.96566		80,997.81

70,339.66

*** TR04	TITLE: EAST FORK ROAD	RATE: .24397	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 53,463,899	130,435.62	
	TOTAL LEVY: 137,500		ORIGINAL 53,463,899	130,435.62	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	11,000	.02058		11,002.85
007	ROAD & BRIDGE	94,000	.16500	.16500	88,215.26
010	EQUIPMENT & BUILDING	20,000	.03500	.03500	18,712.33
035	LIABILITY INSURANCE	10,000	.01871		10,003.08
047	SOCIAL SECURITY	2,500	.00468		2,502.11
	FUND TOTALS	137,500	.24397		130,435.63

136,957.41

*** TR05	TITLE: FILL/S FILL CONSOL	RATE: 1.13809	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 6,138,880	69,865.50	
	TOTAL LEVY: 76,208		ORIGINAL 6,138,880	69,865.50	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF	4,900	.07982		4,900.02
007	ROAD & BRIDGE	46,000	.66000	.66000	40,516.33
008	BRIDGES	3,340	.05000	.05000	3,069.42
009	PERMANENT ROAD	10,823	.16700	.16700	10,251.86
010	EQUIPMENT & BUILDING	2,100	.03421	.03500	2,100.10
027	AUDIT	325	.00500	.00500	306.94
035	LIABILITY INSURANCE	4,600	.07494		4,600.45
047	SOCIAL SECURITY	4,120	.06712		4,120.39
	FUND TOTALS	76,208	1.13809		69,865.51

62,594.33

*** TR06	TITLE: GRISHAM ROAD	RATE: .95072	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 4,094,324	38,925.30	
	TOTAL LEVY: 42,273		ORIGINAL 4,094,324	38,925.30	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	29,176	.66000	.66000	27,022.36
008	BRIDGES	2,293	.05000	.05000	2,047.15
009	PERMANENT ROAD	7,786	.16700	.16700	6,837.48
027	AUDIT	25	.00061	.00500	24.98
035	LIABILITY INSURANCE	2,115	.05166		2,115.11
047	SOCIAL SECURITY	878	.02145		878.23
	FUND TOTALS	42,273	.95072		38,925.31

33,692.22

*** TR07 TITLE: HARVEL ROAD RATE: .97117 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	4,225,095		41,033.00	
	TOTAL LEVY:	54,700	ORIGINAL	4,225,095		41,033.00	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
007	ROAD & BRIDGE	36,000	.66000	.66000	27,885.73		
008	BRIDGES	3,000	.05000	.05000	2,112.55		
009	PERMANENT ROAD	10,000	.16700	.16700	7,055.93		
010	EQUIPMENT & BUILDING	3,200	.03500	.03500	1,478.79		
035	LIABILITY INSURANCE	2,500	.05917		2,500.00		
	FUND TOTALS	54,700	.97117		41,033.00		35,675.92

*** TR08 TITLE: HILLSBORO ROAD RATE: .61710 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	41,139,854		253,873.78	
	TOTAL LEVY:	261,150	ORIGINAL	41,139,854		253,873.78	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
005	IMRF	5,000	.01216		5,002.60		
007	ROAD & BRIDGE	136,000	.33000	.33000	135,761.38		
008	BRIDGES	20,000	.04862	.05000	20,002.18		
009	PERMANENT ROAD	75,150	.16700	.16700	68,703.49		
010	EQUIPMENT & BUILDING	15,000	.03500	.03500	14,398.93		
035	LIABILITY INSURANCE	5,000	.01216		5,002.60		
047	SOCIAL SECURITY	5,000	.01216		5,002.60		
	FUND TOTALS	261,150	.61710		253,873.78		194,428.80

*** TR09 TITLE: IRVING ROAD RATE: .58200 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	8,259,072		48,068.10	
	TOTAL LEVY:	52,440	ORIGINAL	8,259,072		48,068.10	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
007	ROAD & BRIDGE	29,467	.33000	.33000	27,255.11		
008	BRIDGES	4,740	.05000	.05000	4,129.56		
009	PERMANENT ROAD	15,000	.16700	.16700	13,792.74		
010	EQUIPMENT & BUILDING	3,233	.03500	.03500	2,890.69		
	FUND TOTALS	52,440	.58200		48,068.10		35,989.13

*** TR10 TITLE: NOKOMIS ROAD RATE: .42237 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	18,632,172		78,696.72	
	TOTAL LEVY:	90,390	ORIGINAL	18,632,172		78,696.72	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
007	ROAD & BRIDGE	35,460	.16500	.16500	30,743.09		
008	BRIDGES	10,420	.05000	.05000	9,316.09		
009	PERMANENT ROAD	36,110	.16700	.16700	31,115.73		
010	EQUIPMENT & BUILDING	7,400	.03500	.03500	6,521.26		
035	LIABILITY INSURANCE	1,000	.00537		1,000.55		
	FUND TOTALS	90,390	.42237		78,696.72		49,960.04

*** TR11 TITLE: NO LFLD ROAD RATE: .25236 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 63,970,797 161,437.08
 ORIGINAL 63,970,797 161,437.08

TOTAL LEVY: 155,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	27,000	.04158	.12500	26,599.12
008	BRIDGES			.05000	
009	PERMANENT ROAD	100,000	.16700	.16700	106,831.48
010	EQUIPMENT & BUILDING	21,000	.03283	.03500	21,001.66
035	LIABILITY INSURANCE	7,000	.01095		7,004.82
	FUND TOTALS	155,000	.25236		161,437.08

57,335.88

*** TR12 TITLE: PITMAN ROAD RATE: .89741 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,077,745 72,490.80
 ORIGINAL 8,077,745 72,490.80

TOTAL LEVY: 73,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	50,000	.61899	.66000	50,000.65
008	BRIDGES	3,000	.03714	.25000	3,000.09
009	PERMANENT ROAD	14,000	.16700	.16700	13,489.89
035	LIABILITY INSURANCE	4,000	.04952		4,000.12
047	SOCIAL SECURITY	2,000	.02476		2,000.06
	FUND TOTALS	73,000	.89741		72,490.81

61,950.97

*** TR13 TITLE: RAYMOND ROAD RATE: .63025 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 14,787,396 93,197.94
 ORIGINAL 14,787,396 93,197.94

TOTAL LEVY: 84,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	62,500	.42266	.66000	62,500.66
008	BRIDGES	1,000	.00677	.05000	1,001.11
009	PERMANENT ROAD	15,500	.16700	.16700	24,695.05
035	LIABILITY INSURANCE	5,000	.03382		5,001.12
	FUND TOTALS	84,000	.63025		93,197.94

71,928.03

*** TR14 TITLE: ROUNTREE ROAD RATE: .94740 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 5,481,699 51,933.66
 ORIGINAL 5,481,699 51,933.66

TOTAL LEVY: 58,600

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	43,000	.66000	.66000	36,179.24
008	BRIDGES	6,600	.12040	.25000	6,599.97
009	PERMANENT ROAD	9,000	.16700	.16700	9,154.45
	FUND TOTALS	58,600	.94740		51,933.66

44,918.17

*** TR16	TITLE: SO LFLD ROAD	RATE:	.51796	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	27,260,456	141,198.42
				ORIGINAL	27,260,456	141,198.42
	TOTAL LEVY:	150,075				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	74,500	.25000	.25000	60,151.22	
008	BRIDGES	8,125	.02981	.05000	8,126.35	
009	PERMANENT ROAD	48,000	.16700	.16700	45,525.01	
010	EQUIPMENT & BUILDING	9,600	.03500	.03500	9,541.17	
035	LIABILITY INSURANCE	4,850	.01780		4,852.37	
047	SOCIAL SECURITY	5,000	.01835		5,002.30	
	FUND TOTALS	150,075	.51796		141,198.42	100,457.08

*** TR17	TITLE: WALSHVILLE ROAD	RATE:	.94426	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	5,032,026	47,515.56
				ORIGINAL	5,032,026	47,515.56
	TOTAL LEVY:	50,400				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	36,500	.66000	.66000	33,211.48	
008	BRIDGES			.25000		
009	PERMANENT ROAD	8,000	.16700	.16700	8,403.51	
035	LIABILITY INSURANCE	3,900	.07751		3,900.34	
047	SOCIAL SECURITY	2,000	.03975		2,000.24	
	FUND TOTALS	50,400	.94426		47,515.57	41,067.66

*** TR18	TITLE: WITT ROAD	RATE:	.63316	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	6,920,664	43,818.80
				ORIGINAL	6,920,664	43,818.80
	TOTAL LEVY:	46,344				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	24,300	.33000	.33000	22,838.15	
008	BRIDGES	3,536	.05000	.05000	3,460.33	
009	PERMANENT ROAD	12,440	.16700	.16700	11,557.49	
010	EQUIPMENT & BUILDING	2,528	.03500	.03500	2,422.23	
035	LIABILITY INSURANCE	2,500	.03613		2,500.43	
047	SOCIAL SECURITY	1,040	.01503		1,040.17	
	FUND TOTALS	46,344	.63316		43,818.80	33,874.38

*** TR19	TITLE: ZANESVILLE ROAD	RATE:	.88880	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	10,252,339	91,122.86
				ORIGINAL	10,252,339	91,122.86
	TOTAL LEVY:	92,000				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	65,500	.63888	.66000	65,500.19	
008	BRIDGES	2,500	.02439	.25000	2,500.55	
009	PERMANENT ROAD	18,000	.16700	.16700	17,121.42	
010	EQUIPMENT & BUILDING	3,500	.03414	.03500	3,500.15	
035	LIABILITY INSURANCE	1,000	.00976		1,000.63	
047	SOCIAL SECURITY	1,500	.01463		1,499.92	
	FUND TOTALS	92,000	.88880		91,122.86	77,701.51

*** TT01	TITLE: AUDUBON TWP	RATE: .56525	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 6,680,620	37,761.76	
	TOTAL LEVY: 41,699		ORIGINAL 6,680,620	37,761.76	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	34,000	.45000	.45000	30,062.44
035	LIABILITY INSURANCE	2,163	.03238		2,163.16
047	SOCIAL SECURITY	4,888	.07317		4,888.15
054	GENERAL ASSISTANCE	648	.00970	.10000	648.01
	FUND TOTALS	41,699	.56525		37,761.76

39,649.85

*** TT02	TITLE: BOIS DARC TWP	RATE: .32100	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 14,086,025	45,216.02	
	TOTAL LEVY: 46,700		ORIGINAL 14,086,025	45,216.02	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	36,700	.25000	.25000	35,214.97
005	IMRF	2,000	.01420		2,000.21
035	LIABILITY INSURANCE	4,500	.03195		4,500.47
047	SOCIAL SECURITY	2,500	.01775		2,500.26
054	GENERAL ASSISTANCE	1,000	.00710	.10300	1,000.11
	FUND TOTALS	46,700	.32100		45,216.02

47,476.82

*** TT03	TITLE: BUTL GROV TWP	RATE: .26231	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 8,387,831	22,002.34	
	TOTAL LEVY: 22,000		ORIGINAL 8,387,831	22,002.34	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,000	.23844	.45000	20,000.14
035	LIABILITY INSURANCE	500	.00597		500.76
047	SOCIAL SECURITY	500	.00597		500.76
054	GENERAL ASSISTANCE	1,000	.01193	.10420	1,000.68
	FUND TOTALS	22,000	.26231		22,002.34

23,102.46

*** TT04	TITLE: EAST FORK TWP	RATE: .13188	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 53,463,899	70,508.44	
	TOTAL LEVY: 70,500		ORIGINAL 53,463,899	70,508.44	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	55,000	.10288	.25000	55,003.85
047	SOCIAL SECURITY	2,500	.00468		2,502.12
054	GENERAL ASSISTANCE	13,000	.02432	.10000	13,002.47
	FUND TOTALS	70,500	.13188		70,508.44

74,033.84

*** TT05	TITLE: FILLMORE TWP	RATE:	.81613	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,175,951	34,080.74	
	TOTAL LEVY: 37,750			ORIGINAL 4,175,951	34,080.74	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	11,750	.24141	.45000	10,081.03	
005	IMRF	17,500	.41907		17,499.93	
035	LIABILITY INSURANCE	3,000	.07184		2,999.96	
047	SOCIAL SECURITY	2,500	.05987		2,500.11	
054	GENERAL ASSISTANCE	3,000	.02394	.10650	999.71	
	FUND TOTALS	37,750	.81613		34,080.74	35,784.78

*** TT06	TITLE: GRISHAM TWP	RATE:	.58834	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,094,324	24,088.82	
	TOTAL LEVY: 25,423			ORIGINAL 4,094,324	24,088.82	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	19,760	.45000	.45000	18,424.67	
027	AUDIT	75	.00184	.00500	75.34	
035	LIABILITY INSURANCE	1,400	.03420		1,400.27	
047	SOCIAL SECURITY	1,400	.03420		1,400.27	
054	GENERAL ASSISTANCE	2,788	.06810	.10950	2,788.27	
	FUND TOTALS	25,423	.58834		24,088.82	25,293.26

*** TT07	TITLE: HARVEL TWP	RATE:	.45000	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 4,225,095	19,013.14	
	TOTAL LEVY: 20,000			ORIGINAL 4,225,095	19,013.14	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	20,000	.45000	.45000	19,013.14	
054	GENERAL ASSISTANCE			.10000		
	FUND TOTALS	20,000	.45000		19,013.14	19,963.80

*** TT08	TITLE: HILLSBORO TWP	RATE:	.19666	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 41,139,854	80,906.26	
	TOTAL LEVY: 80,900			ORIGINAL 41,139,854	80,906.26	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	69,400	.16870	.25000	69,403.47	
003	BOND AND INTEREST					
035	LIABILITY INSURANCE					
047	SOCIAL SECURITY	5,000	.01216		5,002.64	
054	GENERAL ASSISTANCE	6,500	.01580	.10400	6,500.15	
	FUND TOTALS	80,900	.19666		80,906.26	84,951.57

*** TT09 TITLE: IRVING TWP RATE: .27123 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,259,072 22,400.54
 ORIGINAL 8,259,072 22,400.54

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	21,000	.25427	.45000	20,999.84
054	GENERAL ASSISTANCE	1,400	.01696	.10000	1,400.70
FUND TOTALS		22,400	.27123		22,400.54

23,520.57

*** TT10 TITLE: NOKOMIS TWP RATE: .29982 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 18,632,172 55,863.82
 ORIGINAL 18,632,172 55,863.82

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	45,700	.24528	.25000	45,701.68
035	LIABILITY INSURANCE	1,000	.00537		1,000.56
047	SOCIAL SECURITY	5,000	.02684		5,000.95
054	GENERAL ASSISTANCE	4,160	.02233	.10400	4,160.63
FUND TOTALS		55,860	.29982		55,863.82

58,657.01

*** TT11 TITLE: NO LFLD TWP RATE: .20332 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 63,970,797 130,064.54
 ORIGINAL 63,970,797 130,064.54

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	98,360	.15376	.25000	98,360.83
027	AUDIT	3,213	.00500	.00500	3,198.52
035	LIABILITY INSURANCE	3,000	.00469		3,000.21
047	SOCIAL SECURITY	3,000	.00469		3,000.21
054	GENERAL ASSISTANCE	22,500	.03518	.10500	22,504.77
FUND TOTALS		130,073	.20332		130,064.54

136,567.77

*** TT12 TITLE: PITMAN TWP RATE: .26197 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,077,745 21,161.22
 ORIGINAL 8,077,745 21,161.22

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	16,000	.19808	.45000	16,000.36
005	IMRF	60	.00075		60.58
035	LIABILITY INSURANCE	3,000	.03714		3,000.07
047	SOCIAL SECURITY	2,000	.02476		2,000.05
054	GENERAL ASSISTANCE	100	.00124	.10590	100.16
FUND TOTALS		21,160	.26197		21,161.22

22,219.28

1/6 *** TT13 TITLE: RAYMOND TWP RATE: .23332 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 2 CURRENT 14,787,396 34,502.02
 3 TOTAL LEVY: 34,500 ORIGINAL 14,787,396 34,502.02

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	34,000	.22993	.45000	34,000.73
054	GENERAL ASSISTANCE	500	.00339	.10500	501.29
FUND TOTALS		34,500	.23332		34,502.02

36,227.12

9 *** TT14 TITLE: ROUNTREE TWP RATE: .23716 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 10 CURRENT 5,481,699 13,000.48
 11 TOTAL LEVY: 13,000 ORIGINAL 5,481,699 13,000.48

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	12,600	.22986	.45000	12,600.31
054	GENERAL ASSISTANCE	400	.00730	.10610	400.17
FUND TOTALS		13,000	.23716		13,000.48

13,650.50

19 *** TT15 TITLE: SO FILLMORE TWP RATE: .47801 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 20 CURRENT 1,962,929 9,382.78
 21 TOTAL LEVY: 9,650 ORIGINAL 1,962,929 9,382.78

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.25473	.45000	5,000.05
005	IMRF				
027	AUDIT	350	.00500	.00500	98.14
035	LIABILITY INSURANCE	2,200	.11208		2,200.00
047	SOCIAL SECURITY	100	.00510		100.11
054	GENERAL ASSISTANCE	2,000	.10110	.10110	1,984.48
FUND TOTALS		9,650	.47801		9,382.78

9,851.92

33 *** TT16 TITLE: SO LFLD TWP RATE: .48155 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 34 CURRENT 27,260,456 131,272.42
 35 TOTAL LEVY: 131,275 ORIGINAL 27,260,456 131,272.42

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	81,775	.29998	.32000	81,775.73
005	IMRF	9,000	.03302		9,001.38
035	LIABILITY INSURANCE	7,500	.02752		7,502.06
047	SOCIAL SECURITY	7,000	.02568		7,000.47
054	GENERAL ASSISTANCE	26,000	.09535	.12130	25,992.78
FUND TOTALS		131,275	.48155		131,272.42

137,836.04

*** TT17	TITLE: WALSHVILLE TWP	RATE: .37760	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 5,032,026	19,000.82	
	TOTAL LEVY: 19,000		ORIGINAL 5,032,026	19,000.82	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	16,700	.33188	.45000	16,700.19
047	SOCIAL SECURITY	1,300	.02584		1,300.27
054	GENERAL ASSISTANCE	1,000	.01988	.10000	1,000.36
	FUND TOTALS	19,000	.37760		19,000.82

19,950.86

*** TT18	TITLE: WITT TWP	RATE: .60549	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 6,920,664	41,904.62	
	TOTAL LEVY: 44,290		ORIGINAL 6,920,664	41,904.62	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	33,530	.45000	.45000	31,143.50
005	IMRF	4,415	.06380		4,415.46
027	AUDIT	125	.00181	.00500	125.27
035	LIABILITY INSURANCE	3,000	.04335		3,000.16
047	SOCIAL SECURITY	3,000	.04335		3,000.16
054	GENERAL ASSISTANCE	220	.00318	.10530	220.08
	FUND TOTALS	44,290	.60549		41,904.63

43,999.86

*** TT19	TITLE: ZANESVILLE TWP	RATE: .35407	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 10,252,339	36,300.44	
	TOTAL LEVY: 36,300		ORIGINAL 10,252,339	36,300.44	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	27,000	.26336	.45000	27,000.55
047	SOCIAL SECURITY	5,200	.05072		5,199.98
054	GENERAL ASSISTANCE	4,100	.03999	.10000	4,099.91
	FUND TOTALS	36,300	.35407		36,300.44

38,115.46

*** U001	TITLE: MRRSNVL DIST 001	RATE: 4.63067	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 1,022,155	47,332.60	
	TOTAL LEVY: 1,410,045		ORIGINAL 1,022,155	47,332.60	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	922,576	3.00000	3.00000	30,664.63
003	BOND AND INTEREST	153,411	.52934		5,410.67
004	OPERATION BLDG&MAINT	153,763	.50000	.50000	5,110.77
005	IMRF	22,388	.07725		789.61
030	TRANSPORTATION	61,505	.20000	.20000	2,044.31
031	WORKING CASH	15,376	.05000	.05000	511.08
032	FIRE PREVENT&SAFETY	15,376	.05000	.05000	511.08
033	SPECIAL EDUCATION	12,301	.04000	.04000	408.86
035	LIABILITY INSURANCE	40,000	.13802		1,410.78
047	SOCIAL SECURITY	13,349	.04606		470.80
	FUND TOTALS	1,410,045	4.63067		47,332.59

44,018.02

*** U002 TITLE: PANHANDL DIST 002 RATE: 5.31429 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	44,988,883		2,390,839.72	
			ORIGINAL	44,988,883		2,390,839.72	
	TOTAL LEVY:	2,719,248					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
002	EDUCATION	1,675,000	3.20000	3.20000	1,439,644.26		
003	BOND AND INTEREST	332,498	.70489		317,122.14		
004	OPERATION BLDG&MAINT	262,000	.50000	.50000	224,944.42		
005	IMRF	60,000	.12720		57,225.86		
030	TRANSPORTATION	105,000	.20000	.20000	89,977.77		
031	WORKING CASH	26,250	.05000	.05000	22,494.44		
032	FIRE PREVENT&SAFETY	26,250	.05000	.05000	22,494.44		
033	SPECIAL EDUCATION	21,000	.04000	.04000	17,995.55		
035	LIABILITY INSURANCE	140,000	.29680		133,527.01		
047	SOCIAL SECURITY	45,000	.09540		42,919.39		
057	PURC/RENT/LEASE/TECH	26,250	.05000	.05000	22,494.44		
	FUND TOTALS	2,719,248	5.31429		2,390,839.72		

2,177,403.46

*** U003 TITLE: HILLS DIST 003 RATE: 4.63854 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	120,978,787		5,611,649.26	
			ORIGINAL	120,978,787		5,611,649.26	
	TOTAL LEVY:	5,922,492					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
002	EDUCATION	3,110,000	2.40000	2.40000	2,903,490.80		
003	BOND AND INTEREST	974,696	.78917		954,728.27		
004	OPERATION BLDG&MAINT	645,000	.50000	.50000	604,893.92		
005	IMRF	227,100	.18388		222,455.79		
030	TRANSPORTATION	255,000	.20000	.20000	241,957.57		
031	WORKING CASH	65,000	.05000	.05000	60,489.39		
032	FIRE PREVENT&SAFETY	65,000	.05000	.05000	60,489.39		
033	SPECIAL EDUCATION	52,000	.04000	.04000	48,391.51		
035	LIABILITY INSURANCE	255,000	.20647		249,784.89		
047	SOCIAL SECURITY	206,000	.16679		201,780.51		
057	PURC/RENT/LEASE/TECH	65,000	.05000	.05000	60,489.39		
403	BOND ADJUSTMENT	2,696	.00223		2,697.83		
	FUND TOTALS	5,922,492	4.63854		5,611,649.26		

4,886,934.32

*** U004 TITLE: VIRDEN DIST 004 RATE: 4.44081 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,419,872		63,053.88	
			ORIGINAL	1,419,872		63,053.88	
TOTAL LEVY:		2,467,207					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
002	EDUCATION	1,440,107	2.55000	2.55000	36,206.77		
003	BOND AND INTEREST	259,975	.49608		7,043.71		
004	OPERATION BLDG&MAINT	282,374	.50000	.50000	7,099.37		
005	IMRF	110,500	.21086		2,993.95		
030	TRANSPORTATION	112,950	.20000	.20000	2,839.75		
031	WORKING CASH	28,237	.05000	.05000	709.94		
032	FIRE PREVENT&SAFETY	28,237	.05000	.05000	709.94		
033	SPECIAL EDUCATION	22,590	.04000	.04000	567.95		
035	LIABILITY INSURANCE	90,000	.17174		2,438.49		
047	SOCIAL SECURITY	64,000	.12213		1,734.09		
057	PURC/RENT/LEASE/TECH	28,237	.05000	.05000	709.94		
FUND TOTALS		2,467,207	4.44081		63,053.90		58,810.70

*** U005 TITLE: MT OLIVE DIST 005 RATE: 5.05353 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	3,636,708		183,782.08	
			ORIGINAL	3,636,708		183,782.08	
TOTAL LEVY:		1,323,550					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
002	EDUCATION	636,000	2.40000	2.40000	87,280.97		
003	BOND AND INTEREST	282,100	1.10627		40,231.80		
004	OPERATION BLDG&MAINT	198,750	.75000	.75000	27,275.30		
005	IMRF	45,050	.17667		6,424.97		
030	TRANSPORTATION	53,000	.20000	.20000	7,273.41		
031	WORKING CASH	13,250	.05000	.05000	1,818.35		
032	FIRE PREVENT&SAFETY	13,250	.05000	.05000	1,818.35		
033	SPECIAL EDUCATION	10,600	.04000	.04000	1,454.68		
035	LIABILITY INSURANCE	13,250	.05196		1,889.63		
047	SOCIAL SECURITY	45,050	.17667		6,424.97		
057	PURC/RENT/LEASE/TECH	13,250	.05196		1,889.63		
FUND TOTALS		1,323,550	5.05353		183,782.06		150,727.77

*** U008 TITLE: PANA DIST 008 RATE: 4.80525 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS

			CURRENT	1,463,651		70,332.14	
			ORIGINAL	1,463,651		70,332.14	
TOTAL LEVY:		3,720,293					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION		
002	EDUCATION	1,950,000	2.53159	2.55000	37,053.67		
003	BOND AND INTEREST	604,293	.78453		11,482.79		
004	OPERATION BLDG&MAINT	397,000	.50000	.50000	7,318.26		
005	IMRF	145,000	.18825		2,755.32		
030	TRANSPORTATION	160,000	.20000	.20000	2,927.30		
031	WORKING CASH	10,000	.01299	.05000	190.13		
032	FIRE PREVENT&SAFETY	5,000	.00650	.05000	95.14		
033	SPECIAL EDUCATION	32,000	.04000	.04000	585.46		
035	LIABILITY INSURANCE	250,000	.32457		4,750.58		
047	SOCIAL SECURITY	145,000	.18825		2,755.32		
057	PURC/RENT/LEASE/TECH	22,000	.02857	.05000	418.17		
FUND TOTALS		3,720,293	4.80525		70,332.14		61,791.82

*** U011 TITLE: PAWNEE DIST 011 RATE: 4.06526 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,615,263 65,664.60
 ORIGINAL 1,615,263 65,664.60

TOTAL LEVY: 2,326,655

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,095,673	1.84000	1.84000	29,720.82
003	BOND AND INTEREST	193,809	.36916		5,962.90
004	OPERATION BLDG&MAINT	297,737	.50000	.50000	8,076.31
005	IMRF	20,000	.03810		615.41
030	TRANSPORTATION	119,095	.20000	.20000	3,230.52
031	WORKING CASH	29,774	.05000	.05000	807.63
032	FIRE PREVENT&SAFETY	29,774	.05000	.05000	807.63
033	SPECIAL EDUCATION	23,819	.04000	.04000	646.10
035	LIABILITY INSURANCE	387,200	.73752		11,912.88
047	SOCIAL SECURITY	100,000	.19048		3,076.75
057	PURC/RENT/LEASE/TECH	29,774	.05000	.05000	807.63
FUND TOTALS		2,326,655	4.06526		65,664.58

62,686.76

*** U012 TITLE: LITCHFLD DIST 012 RATE: 4.78913 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 96,448,674 4,619,051.80
 ORIGINAL 96,448,674 4,619,051.80

TOTAL LEVY: 4,804,423

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,233,525	2.20000	2.20000	2,121,870.56
003	BOND AND INTEREST	848,068	.86331		832,650.94
004	OPERATION BLDG&MAINT	507,619	.50000	.50000	482,243.31
005	IMRF	162,438	.16536		159,487.51
030	TRANSPORTATION	203,048	.20000	.20000	192,897.32
031	WORKING CASH	50,762	.05000	.05000	48,224.33
032	FIRE PREVENT&SAFETY	50,762	.05000	.05000	48,224.33
033	SPECIAL EDUCATION	40,610	.04000	.04000	38,579.46
035	LIABILITY INSURANCE	507,619	.51675		498,398.46
047	SOCIAL SECURITY	162,438	.16536		159,487.51
057	PURC/RENT/LEASE/TECH	30,457	.03101	.05000	29,908.73
403	BOND ADJUSTMENT	7,077	.00734		7,079.33
FUND TOTALS		4,804,423	4.78913		4,619,051.79

3,968,287.60

*** U013		TITLE: DIVERNON DIST 013	RATE: 4.21359	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 309,870	13,056.70	
				ORIGINAL 309,870	13,056.70	
TOTAL LEVY:		978,178				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	530,000	2.20000	2.20000	6,817.17	
003	BOND AND INTEREST	110,678	.53404		1,654.84	
004	OPERATION BLDG&MAINT	125,000	.52500	.52500	1,626.82	
005	IMRF	45,000	.21713		672.82	
030	TRANSPORTATION	50,000	.20000	.20000	619.74	
031	WORKING CASH	11,500	.05000	.05000	154.94	
032	FIRE PREVENT&SAFETY	12,000	.05000	.05000	154.94	
033	SPECIAL EDUCATION	10,000	.04000	.04000	123.95	
035	LIABILITY INSURANCE	63,000	.30399		941.98	
047	SOCIAL SECURITY	9,000	.04343		134.58	
057	PURC/RENT/LEASE/TECH	12,000	.05000	.05000	154.94	
FUND TOTALS		978,178	4.21359		13,056.72	11,971.97

*** U022		TITLE: NUKOMIS DIST 022	RATE: 4.97111	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 32,108,255	1,596,137.50	
				ORIGINAL 32,108,255	1,596,137.50	
TOTAL LEVY:		1,844,908				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	840,000	2.20000	2.20000	706,381.98	
003	BOND AND INTEREST	438,343	1.25501		402,962.02	
004	OPERATION BLDG&MAINT	195,000	.50000	.50000	160,541.36	
005	IMRF	72,000	.20614		66,187.99	
030	TRANSPORTATION	79,000	.20000	.20000	64,216.54	
031	WORKING CASH	19,500	.05000	.05000	16,054.14	
032	FIRE PREVENT&SAFETY	19,500	.05000	.05000	16,054.14	
033	SPECIAL EDUCATION	15,600	.04000	.04000	12,843.31	
035	LIABILITY INSURANCE	72,000	.20614		66,187.99	
047	SOCIAL SECURITY	72,000	.20614		66,187.99	
057	PURC/RENT/LEASE/TECH	19,500	.05000	.05000	16,054.14	
403	BOND ADJUSTMENT	2,465	.00768		2,465.92	
FUND TOTALS		1,844,908	4.97111		1,596,137.52	1,190,709.58

*** U02A		TITLE: BOND CO DIST 02A	RATE: 4.22500	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 602,912	25,477.72	
		TOTAL LEVY: 4,521,444		ORIGINAL 602,912	25,477.72	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	2,475,375	2.30000	2.30000	13,866.90	
003	BOND AND INTEREST	494,007	.47021		2,834.94	
004	OPERATION BLDG&MAINT	538,125	.50000	.50000	3,014.54	
005	IMRF	298,659	.28428		1,713.95	
030	TRANSPORTATION	215,250	.20000	.20000	1,205.02	
031	WORKING CASH	53,813	.05000	.05000	301.45	
032	FIRE PREVENT&SAFETY	53,813	.05000	.05000	301.45	
033	SPECIAL EDUCATION	43,050	.04000	.04000	241.16	
035	LIABILITY INSURANCE	269,063	.25611		1,544.11	
047	SOCIAL SECURITY	26,476	.02520		151.93	
057	PURC/RENT/LEASE/TECH	53,813	.05000	.05000	301.45	
FUND TOTALS		4,521,444	4.22500		25,477.70	23,774.90

*** U03A		TITLE: GIRARD DIST 03A	RATE: 4.96623	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 22,764	1,130.50	
		TOTAL LEVY: 1,903,159		ORIGINAL 22,764	1,130.50	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	723,726	1.84000	1.84000	418.85	
003	BOND AND INTEREST	470,065	1.26743		288.51	
004	OPERATION BLDG&MAINT	196,665	.50000	.50000	113.82	
005	IMRF	107,575	.29006		66.03	
030	TRANSPORTATION	78,666	.20000	.20000	45.53	
031	WORKING CASH	19,666	.05000	.05000	11.38	
032	FIRE PREVENT&SAFETY	19,666	.05000	.05000	11.38	
033	SPECIAL EDUCATION	15,734	.04000	.04000	9.11	
035	LIABILITY INSURANCE	185,494	.50015		113.85	
047	SOCIAL SECURITY	66,236	.17859		40.65	
057	PURC/RENT/LEASE/TECH	19,666	.05000	.05000	11.38	
FUND TOTALS		1,903,159	4.96623		1,130.49	884.08

*** U05A		TITLE: HIGHLAND DIST 05A	RATE: 4.25055	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 102,123	4,340.78	
		TOTAL LEVY: 11,521,004		ORIGINAL 102,123	4,340.78	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	6,462,500	2.35000	2.35000	2,399.89	
003	BOND AND INTEREST	1,511,004	.58480		597.21	
004	OPERATION BLDG&MAINT	1,375,000	.50000	.50000	510.61	
005	IMRF	285,000	.11031		112.65	
030	TRANSPORTATION	550,000	.20000	.20000	204.25	
031	WORKING CASH	137,500	.05000	.05000	51.06	
032	FIRE PREVENT&SAFETY	137,500	.05000	.05000	51.06	
033	SPECIAL EDUCATION	110,000	.04000	.04000	40.85	
035	LIABILITY INSURANCE	530,000	.20513		209.48	
047	SOCIAL SECURITY	285,000	.11031		112.65	
057	PURC/RENT/LEASE/TECH	137,500	.05000	.05000	51.06	
FUND TOTALS		11,521,004	4.25055		4,340.77	3930.74

*** U203		TITLE: VANDALIA DIST 203	RATE: 4.67117	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	1,054,345	49,250.08
		TOTAL LEVY: 3,972,310		ORIGINAL	1,054,345	49,250.08
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	1,582,400	1.84000	1.84000	19,399.88	
003	BOND AND INTEREST	1,044,310	1.24802		13,158.39	
004	OPERATION BLDG&MAINT	430,000	.50000	.50000	5,271.71	
005	IMRF	152,500	.18225		1,921.54	
030	TRANSPORTATION	172,200	.20000	.20000	2,108.68	
031	WORKING CASH	43,000	.05000	.05000	527.17	
032	FIRE PREVENT&SAFETY	43,000	.05000	.05000	527.17	
033	SPECIAL EDUCATION	34,400	.04000	.04000	421.74	
035	LIABILITY INSURANCE	275,000	.32865		3,465.09	
047	SOCIAL SECURITY	152,500	.18225		1,921.54	
057	PURC/RENT/LEASE/TECH	43,000	.05000	.05000	527.17	
FUND TOTALS		3,972,310	4.67117		49,250.08	31,896.27

*** U204		TITLE: RAMSEY DIST 204	RATE: 3.79415	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	281,298	10,672.82
		TOTAL LEVY: 632,585		ORIGINAL	281,298	10,672.82
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	289,553	1.78718	1.84000	5,027.28	
003	BOND AND INTEREST	83,489	.51531		1,449.55	
004	OPERATION BLDG&MAINT	78,628	.37500	.37500	1,054.86	
005	IMRF	41,000	.25306		711.85	
030	TRANSPORTATION	31,501	.19443	.20000	546.93	
031	WORKING CASH	7,888	.04869	.05000	136.96	
032	FIRE PREVENT&SAFETY	7,888	.04869	.05000	136.96	
033	SPECIAL EDUCATION	6,315	.03898	.04000	109.65	
035	LIABILITY INSURANCE	37,435	.23106		649.96	
047	SOCIAL SECURITY	41,000	.25306		711.85	
057	PURC/RENT/LEASE/TECH	7,888	.04869	.05000	136.96	
FUND TOTALS		632,585	3.79415		10,672.81	7,684.42

*** VCBT		TITLE: BUTLER CORP	RATE: .57329	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT	665,045	3,812.60
		TOTAL LEVY: 4,050		ORIGINAL	665,045	3,812.60
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	1,900	.25000	.25000	1,662.60	
012	FIRE PROTECTION			.20000		
035	LIABILITY INSURANCE	2,150	.32329		2,150.00	
040	STREET&BRIDGE ALLEYS					
042	PARK			.07500		
FUND TOTALS		4,050	.57329		3,812.60	4003.23

***	VCCF	TITLE: COFFEEN CORP	RATE: .89578	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	2,872,152	25,728.34	
			ORIGINAL	2,872,152	25,728.34	
		TOTAL LEVY: 26,300				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	8,000	.26370	.26370	7,573.92	
014	POLICE PROTECTION	2,300	.07500	.07500	2,154.13	
027	AUDIT	4,000	.13927		4,000.07	
035	LIABILITY INSURANCE	12,000	.41781		12,000.22	
040	STREET&BRIDGE ALLEYS			.06000		
060	UNEMPLOYMENT INS					
	FUND TOTALS	26,300	.89578		25,728.34	27,014.76

***	VCCL	TITLE: COALTON CORP	RATE: .39372	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	1,366,986	5,381.98	
			ORIGINAL	1,366,986	5,381.98	
		TOTAL LEVY: 5,382				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	2,395	.17521	.25000	2,395.04	
012	FIRE PROTECTION			.07500		
035	LIABILITY INSURANCE	2,987	.21851		2,986.94	
	FUND TOTALS	5,382	.39372		5,381.98	5,651.08

***	VCDN	TITLE: DONNELSON CORP	RATE: 1.57181	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	694,664	10,918.78	
			ORIGINAL	694,664	10,918.78	
		TOTAL LEVY: 14,364				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	5,175	.26930	.26930	1,870.73	
012	FIRE PROTECTION			.40000		
014	POLICE PROTECTION	550	.07500	.07500	521.00	
027	AUDIT	2,852	.40524		2,815.05	
035	LIABILITY INSURANCE	4,231	.60118		4,176.17	
040	STREET&BRIDGE ALLEYS			.06000		
047	SOCIAL SECURITY	1,556	.22109		1,535.83	
	FUND TOTALS	14,364	1.57181		10,918.78	11,464.72

***	VCFM	TITLE: FILLMORE CORP	RATE: .81314	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	1,151,129	9,360.26	
			ORIGINAL	1,151,129	9,360.26	
		TOTAL LEVY: 9,360				
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	1,360	.11815	.27010	1,360.05	
027	AUDIT	2,000	.17375		2,000.08	
035	LIABILITY INSURANCE	3,000	.26062		3,000.06	
040	STREET&BRIDGE ALLEYS			.06000		
047	SOCIAL SECURITY	3,000	.26062		3,000.06	
	FUND TOTALS	9,360	.81314		9,360.25	9,828.26

*** VCFV TITLE: FARMERSVILLE CORP RATE: .26700 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,465,428 11,922.62
 ORIGINAL 4,465,428 11,922.62

TOTAL LEVY: 31,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	31,000	.26700	.26700	11,922.62
	FUND TOTALS	31,000	.26700		11,922.62

12,518.75

*** VCHB TITLE: HILLSBORO CORP RATE: 1.57418 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 32,619,260 513,485.88
 ORIGINAL 32,619,260 513,485.88

TOTAL LEVY: 516,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	83,000	.25000	.25000	81,548.15
005	IMRF	156,000	.47825		156,001.61
012	FIRE PROTECTION	25,000	.07500	.07500	24,464.45
014	POLICE PROTECTION	25,000	.07500	.07500	24,464.45
027	AUDIT	6,000	.01840		6,001.94
035	LIABILITY INSURANCE	81,000	.24832		81,000.15
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	110,000	.33723		110,001.93
049	EMERGENCY & DISASTER			.05000	
060	UNEMPLOYMENT INS	5,000	.01533		5,000.53
062	WORKMENS COMPENSATIN	25,000	.07665		25,002.66
	FUND TOTALS	516,000	1.57418		513,485.87

539,160.16

*** VCHV TITLE: HARVEL CORP RATE: 1.06182 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,122,881 11,922.96
 ORIGINAL 1,122,881 11,922.96

TOTAL LEVY: 18,375

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	2,100	.12135	.29570	1,362.61
014	POLICE PROTECTION	3,100	.17914	.40000	2,011.53
027	AUDIT	3,000	.17336		1,946.62
035	LIABILITY INSURANCE	9,675	.55907		6,277.68
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	500	.02890		324.51
	FUND TOTALS	18,375	1.06182		11,922.95

12,519.10

7	*** VCIR	TITLE: IRVING CORP	RATE: .54385	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
8				CURRENT 1,997,009	10,860.70	
9				ORIGINAL 1,997,009	10,860.70	
10		TOTAL LEVY: 10,860				
11	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
12	001	CORPORATE	4,155	.20807	.26360	4,155.16
13	012	FIRE PROTECTION	865	.04332	.20000	865.10
14	014	POLICE PROTECTION	1,095	.05484	.07500	1,095.16
15	027	AUDIT	1,145	.05734		1,145.08
16	035	LIABILITY INSURANCE	2,625	.13145		2,625.06
17	047	SOCIAL SECURITY				
18	060	UNEMPLOYMENT INS				
19	062	WORKMENS COMPENSATIN	975	.04883		975.14
20		FUND TOTALS	10,860	.54385		10,860.70

11,403.74

21	*** VCLF	TITLE: LITCHFIELD CORP	RATE: 1.33329	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
22				CURRENT 63,577,560	847,673.98	
23				ORIGINAL 63,577,560	847,673.98	
24		TOTAL LEVY: 847,734				
25	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
26	001	CORPORATE	136,060	.21389	.25000	135,986.16
27	012	FIRE PROTECTION	81,639	.12841	.15000	81,640.02
28	013	FIRE PENSION	84,760	.13332		84,761.68
29	014	POLICE PROTECTION	81,639	.12841	.15000	81,640.02
30	015	POLICE PENSION	149,737	.23552		149,738.00
31	027	AUDIT	7,691	.01210		7,692.89
32	035	LIABILITY INSURANCE	115,378	.18148		115,380.66
33	046	CIVIL DEFENSE	1,704	.00268	.00268	1,703.88
34	047	SOCIAL SECURITY	93,171	.14655		93,172.99
35	062	WORKMENS COMPENSATIN	95,955	.15093		95,957.69
36		FUND TOTALS	847,734	1.33329		847,673.99

890,057.69

37	*** VCNK	TITLE: NOKOMIS CORP	RATE: 1.05935	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
38				CURRENT 11,493,532	121,756.78	
39				ORIGINAL 11,493,532	121,756.78	
40		TOTAL LEVY: 135,400				
41	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
42	001	CORPORATE	61,550	.43750	.43750	50,284.22
43	003	BOND AND INTEREST				
44	012	FIRE PROTECTION			.07500	
45	014	POLICE PROTECTION	11,000	.07500	.07500	8,620.15
46	027	AUDIT	4,500	.03916		4,500.87
47	035	LIABILITY INSURANCE	19,700	.17140		19,699.92
48	047	SOCIAL SECURITY	26,525	.23079		26,525.93
49	060	UNEMPLOYMENT INS	2,375	.02067		2,375.71
50	062	WORKMENS COMPENSATIN	9,750	.08483		9,749.97
51		FUND TOTALS	135,400	1.05935		121,756.77

127,844.61

*** VCOM TITLE: OHLMAN CORP RATE: .25384 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 673,665 1,710.00
 ORIGINAL 673,665 1,710.00

TOTAL LEVY: 1,710

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,710	.25384	.26640	1,710.00
	FUND TOTALS	1,710	.25384		1,710.00

1795.50

*** VCPA TITLE: PANAMA CORP RATE: .58375 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 636,515 3,715.82
 ORIGINAL 636,515 3,715.82

TOTAL LEVY: 6,640

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,560	.13691	.25000	871.49
003	BOND AND INTEREST				
027	AUDIT	550	.05370		341.82
035	LIABILITY INSURANCE	1,200	.10176		647.75
041	STREET LIGHTING	700	.05000	.05000	318.27
047	SOCIAL SECURITY	2,630	.24138		1,536.49
	FUND TOTALS	6,640	.58375		3,715.82

3,901.61

*** VCRM TITLE: RAYMOND CORP RATE: .62889 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 9,589,432 60,306.76
 ORIGINAL 9,589,432 60,306.76

TOTAL LEVY: 60,305

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	22,460	.23422	.25000	22,460.29
014	POLICE PROTECTION	6,920	.07217	.07500	6,920.67
027	AUDIT	4,085	.04260		4,085.08
035	LIABILITY INSURANCE	11,750	.12253		11,749.89
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	7,025	.07326		7,025.19
060	UNEMPLOYMENT INS	1,670	.01742		1,670.47
062	WORKMENS COMPENSATIN	6,395	.06669		6,395.17
	FUND TOTALS	60,305	.62889		60,306.76

63,322.10

*** VCSR TITLE: SCHRAM CITY CORP RATE: .43377 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 3,373,920 14,634.68
 ORIGINAL 3,373,920 14,634.68

TOTAL LEVY: 16,700

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	10,750	.25740	.25740	8,684.25
014	POLICE PROTECTION	2,000	.05928	.07500	2,000.01
027	AUDIT	1,350	.04002		1,350.21
035	LIABILITY INSURANCE	2,600	.07707		2,600.21
040	STREET&BRIDGE ALLEYS			.10000	
	FUND TOTALS	16,700	.43377		14,634.68

15,366.41

*** VCTS	TITLE: TAYLOR SPR CORP	RATE:	.90655	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 3,110,754	28,200.44	
				ORIGINAL 3,110,754	28,200.44	
	TOTAL LEVY: 28,200					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	5,250	.16877	.26630	5,250.00	
012	FIRE PROTECTION	2,100	.06751	.07500	2,100.06	
014	POLICE PROTECTION	1,050	.03376	.07500	1,050.19	
027	AUDIT	3,150	.10127		3,150.25	
035	LIABILITY INSURANCE	8,400	.27003		8,399.94	
005	IMRF	8,250	.26521		8,250.00	
	FUND TOTALS	28,200	.90655		28,200.44	29,610.46

*** VCWG	TITLE: WAGGONER CORP	RATE:	.92212	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 782,682	7,217.40	
				ORIGINAL 782,682	7,217.40	
	TOTAL LEVY: 7,496					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	2,803	.32250	.32250	2,524.20	
027	AUDIT	1,785	.22807		1,785.10	
035	LIABILITY INSURANCE	2,908	.37155		2,908.11	
	FUND TOTALS	7,496	.92212		7,217.41	7,578.28

*** VCWN	TITLE: WENONAH CORP	RATE:		ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 431,497		
				ORIGINAL 431,497		
	TOTAL LEVY:					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE					
	FUND TOTALS					

*** VCWT	TITLE: WITT CORP	RATE:	.81245	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 3,551,323	28,853.20	
				ORIGINAL 3,551,323	28,853.20	
	TOTAL LEVY: 29,900					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	10,100	.26540	.26540	9,425.37	
012	FIRE PROTECTION	2,850	.07500	.07500	2,663.54	
014	POLICE PROTECTION	2,850	.07500	.07500	2,663.54	
027	AUDIT	3,300	.09293		3,300.30	
035	LIABILITY INSURANCE	5,400	.15206		5,400.23	
047	SOCIAL SECURITY	5,400	.15206		5,400.23	
	FUND TOTALS	29,900	.81245		28,853.21	30,295.87

*** VCWV	TITLE: WALSHVILLE CORP	RATE:	.60791	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	438,041	2,662.82	
	TOTAL LEVY:	3,555	ORIGINAL	438,041	2,662.82	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE			.25030		
027	AUDIT	1,000	.22829		999.98	
035	LIABILITY INSURANCE	2,500	.36706		1,607.83	
040	STREET&BRIDGE ALLEYS	55	.01256	.06000	55.02	
	FUND TOTALS	3,555	.60791		2,662.83	2,795.97

*** VLHB	TITLE: HILLSBORO LIBRARY	RATE:	.15000	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	32,619,260	48,929.12	
	TOTAL LEVY:	49,000	ORIGINAL	32,619,260	48,929.12	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
016	LIBRARY	49,000	.15000	.15000	48,929.12	
	FUND TOTALS	49,000	.15000		48,929.12	51,375.58

*** VLLF	TITLE: LITCHFIELD LIBRARY	RATE:	.17705	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	63,577,560	112,564.02	
	TOTAL LEVY:	112,560	ORIGINAL	63,577,560	112,564.02	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
016	LIBRARY	94,500	.14864	.15000	94,501.64	
028	LIBRARY BLDG	12,600	.01982	.02000	12,601.07	
047	SOCIAL SECURITY	5,460	.00859		5,461.31	
	FUND TOTALS	112,560	.17705		112,564.02	118,192.22

*** VTF1	TITLE: FRMRSVLL TAX INCM1	RATE:		ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	2,435,229	221,234.26	
	TOTAL LEVY:		ORIGINAL	2,435,229	221,234.26	
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	1,007,926	91,001.18	
	TOTAL LEVY:		ORIGINAL	1,007,926	91,001.18	
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
TOTAL LEVY:			CURRENT 5,048,837	442,910.78	
			ORIGINAL 5,048,837	442,910.78	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE				
FUND TOTALS					

*** XALF TITLE: LITCHFLD AIRPORT		RATE:	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY: 143,595		.18554	CURRENT 52,693,850	97,768.72	
			ORIGINAL 52,693,850	97,768.72	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	85,348	.07500		
003	BOND AND INTEREST	58,247	.11054	.07500	39,520.61
FUND TOTALS		143,595	.18554		58,248.11
					41,496.64