

2005 PAYABLE 2006
STATE MULTIPLIER 1.00000

*** CES1 TITLE: CES EXTENSION SERV RATE: .04669 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 312,720,676 146,013.62
 TOTAL LEVY: 146,000 ORIGINAL 312,720,676 146,013.62

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
053	EXTENSION EDU. CES1	146,000	.04669	.05000	146,013.62
	FUND TOTALS	146,000	.04669		146,013.62

153,314.30

*** CSA1 TITLE: FARMS-WAGG AMB RATE: .26887 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 21,572,251 58,002.04
 TOTAL LEVY: 58,000 ORIGINAL 21,572,251 58,002.04

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	58,000	.26887	.30000	58,002.04
	FUND TOTALS	58,000	.26887		58,002.04

60,902.14

*** CSA2 TITLE: HILLSBORO AMB RATE: .12152 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 123,438,668 150,001.20
 TOTAL LEVY: 150,000 ORIGINAL 123,438,668 150,001.20

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	150,000	.12152	.15000	150,001.20
	FUND TOTALS	150,000	.12152		150,001.20

157,501.26

*** CSA3 TITLE: LITCHFIELD AMB RATE: .11868 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 101,116,318 120,006.88
 TOTAL LEVY: 120,000 ORIGINAL 101,116,318 120,006.88

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	120,000	.11868	.15000	120,006.88
	FUND TOTALS	120,000	.11868		120,006.88

126,017.50

*** CSA4 TITLE: NOKOMIS-WITT AMB RATE: .20974 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 37,190,437 78,003.06
 TOTAL LEVY: 78,000 ORIGINAL 37,190,437 78,003.06

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	78,000	.20974	.30000	78,003.06
	FUND TOTALS	78,000	.20974		78,003.06

21,903.21

*** CSA5 TITLE: RAYMOND-HARVEL AMB RATE: .11627 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 28,692,767 33,361.34
 TOTAL LEVY: 33,360 ORIGINAL 28,692,767 33,361.34

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
023	SPECIAL SERVICE AREA	33,360	.11627	.15000	33,361.34
	FUND TOTALS	33,360	.11627		33,361.34

25,081.41

*** CT68	TITLE: COUNTY TAX	RATE:	1.03862	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY: 3,259,335		CURRENT		312,720,676	3,247,977.50	
		ORIGINAL		312,720,676	3,247,977.50	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	637,875	.20250	.20250	633,258.98	
003	BOND AND INTEREST					
005	IMRF	700,000	.22385		700,024.81	
006	COUNTY HIGHWAY	315,000	.10000	.10000	312,720.48	
008	BRIDGES	157,500	.05000	.05000	156,360.24	
020	TB CARE TREATMENT	64,460	.02062	.07500	64,482.96	
021	FEDERAL AID MATCHING	157,500	.05000	.05000	156,360.24	
022	HEALTH	315,000	.10000	.10000	312,720.48	
035	LIABILITY INSURANCE	300,000	.09594		300,024.03	
047	SOCIAL SECURITY	500,000	.15989		500,008.78	
142	SR CITIZENS SOC SERV	50,000	.01599	.02500	50,004.01	
055	VTRERAN ASSIS	62,000	.01983	.02000	62,012.47	
FUND TOTALS		3,259,335	1.03862		3,247,977.48	2,410,276.25

*** FDCF	TITLE: COFFEEN FIRE	RATE:	.35284	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY: 34,377		CURRENT		8,958,336	31,607.76	
		ORIGINAL		8,958,336	31,607.76	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	29,163	.30000	.30000	26,874.30	
027	AUDIT	900	.00500	.00500	447.90	
035	LIABILITY INSURANCE	4,314	.04784		4,285.56	
FUND TOTALS		34,377	.35284		31,607.76	33,188.15

*** FDDI	TITLE: DIVERNON FIRE	RATE:	.35432	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY: 88,898		CURRENT		51,676	183.10	
		ORIGINAL		51,676	183.10	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	75,973	.30000	.30000	155.03	
027	AUDIT	925	.00389	.00500	2.01	
035	LIABILITY INSURANCE	12,000	.05043		26.06	
FUND TOTALS		88,898	.35432		183.10	192.24

*** FDFM	TITLE: FILLMORE FIRE	RATE:	.40040	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
TOTAL LEVY: 29,580		CURRENT		5,061,015	20,264.20	
		ORIGINAL		5,061,015	20,264.20	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	22,700	.30000	.30000	15,182.97	
027	AUDIT	380	.00500	.00500	253.05	
035	LIABILITY INSURANCE	6,500	.09540		4,828.18	
FUND TOTALS		29,580	.40040		20,264.20	21,277.41

*** FDFW TITLE: FARMS-WAGG FIRE RATE: .27767 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 19,303,954 53,601.32
 ORIGINAL 19,303,954 53,601.32

TOTAL LEVY: 54,860

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	54,860	.27767	.30000	53,601.32
	FUND TOTALS	54,860	.27767		53,601.32

56,221.39

*** FDMD TITLE: MT OLIVE FIRE RATE: .36260 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,037,127 14,638.80
 ORIGINAL 4,037,127 14,638.80

TOTAL LEVY: 94,500

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	78,500	.30000	.30000	12,111.53
035	LIABILITY INSURANCE	16,000	.06260		2,527.27
	FUND TOTALS	94,500	.36260		14,638.80

15,370.74

*** FDMP TITLE: MORR-PALMER FIRE RATE: .34720 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 325,470 1,130.06
 ORIGINAL 325,470 1,130.06

TOTAL LEVY: 97,665

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	82,165	.29545	.40000	961.63
027	AUDIT	2,500	.02500	.00500	16.27
035	LIABILITY INSURANCE	13,000	.04675		152.16
	FUND TOTALS	97,665	.34720		1,130.06

1176.56

*** FDND TITLE: NEW DOUGLAS FIRE RATE: .44846 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 710,235 3,185.16
 ORIGINAL 710,235 3,185.16

TOTAL LEVY: 31,741

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	15,341	.21675	.30000	1,539.45
035	LIABILITY INSURANCE	8,000	.11303		802.79
064	AMBULANCE	8,400	.11668	.25000	842.92
	FUND TOTALS	31,741	.44846		3,185.16

3314.42

*** FDNK TITLE: NOKOMIS FIRE RATE: .32389 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 23,526,671 76,200.50
 ORIGINAL 23,526,671 76,200.50

TOTAL LEVY: 83,399

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	75,676	.29389	.30000	69,142.50
035	LIABILITY INSURANCE	7,713	.02996		7,048.59
047	SOCIAL SECURITY	10	.00004		5.41
	FUND TOTALS	83,399	.32389		76,200.50

80,010.53

*** FDPA TITLE: PAWNEE FIRE RATE: .36813 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 588,273 2,165.60
 ORIGINAL 588,273 2,165.60

TOTAL LEVY: 180,706

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	144,856	.29509	.30000	1,735.93
027	AUDIT	1,350	.00275	.00500	16.18
035	LIABILITY INSURANCE	4,500	.00917		53.94
064	AMBULANCE	30,000	.06112	.30000	359.55
	FUND TOTALS	180,706	.36813		2,165.60

2,873.77

*** FDRM TITLE: RAYMOND FIRE RATE: .30285 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 32,257,933 97,693.42
 ORIGINAL 32,257,933 97,693.42

TOTAL LEVY: 110,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	109,000	.30000	.30000	96,774.07
027	AUDIT	1,000	.00285	.00500	919.35
062	WORKMENS COMPENSATION				
	FUND TOTALS	110,000	.30285		97,693.42

102,578.09

*** FDSK TITLE: SHUAL CREEK FIRE RATE: .37522 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,041,232 30,172.52
 ORIGINAL 8,041,232 30,172.52

TOTAL LEVY: 67,775

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	53,975	.30000	.30000	24,123.06
027	AUDIT	1,300	.00500	.00500	402.06
035	LIABILITY INSURANCE	12,500	.07022		5,646.59
	FUND TOTALS	67,775	.37522		30,172.51

31,681.14

*** FDVI TITLE: VIRDEN FIRE RATE: .30000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 987,543 2,962.66
 ORIGINAL 987,543 2,962.66

TOTAL LEVY: 165,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	165,000	.30000	.30000	2,962.66
	FUND TOTALS	165,000	.30000		2,962.66

3,110.79

*** J501 TITLE: KASKASKIA JR COLL RATE: .44047 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,666,528 7,340.60
 ORIGINAL 1,666,528 7,340.60

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
159	EDUCATIONAL PURPOSES	1,927,523	.17500	.17500	2,916.44
003	BOND AND INTEREST	409,850	.03813		635.45
136	OPER/MAINT (COLLEGE)	826,081	.07500	.07500	1,249.90
027	AUDIT	33,043	.00308	.00500	51.33
032	FIRE PREVENT&SAFETY			.05000	
035	LIABILITY INSURANCE	963,761	.08593		1,432.06
047	SOCIAL SECURITY	126,666	.01179		196.48
141	HLTH,SFTY,HANDCP ACC	550,721	.05000	.05000	833.27
149	AVERAGE ADDITONL TAX	16,522	.00154	.15000	25.66
	FUND TOTALS	4,854,167	.44047		7,340.59

7,040.40

*** J517 TITLE: LAKELAND JR COLL RATE: .46833 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,680,199 7,868.98
 ORIGINAL 1,680,199 7,868.98

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
159	EDUCATIONAL PURPOSES	3,200,000	.15500	.15500	2,604.34
003	BOND AND INTEREST	1,462,526	.07401		1,243.53
136	OPER/MAINT (COLLEGE)	550,000	.02500	.02500	420.06
027	AUDIT	85,000	.00431	.00500	72.42
035	LIABILITY INSURANCE	1,100,000	.05972		1,003.43
047	SOCIAL SECURITY	30,000	.00152		25.54
060	UNEMPLOYMENT INS	145,000	.00734		123.33
062	WORKMENS COMPENSATIN	225,000	.01139		191.38
141	HLTH,SFTY,HANDCP ACC	1,025,000	.05000	.05000	640.11
143	MEDICARE	220,000	.01114		187.18
149	AVERAGE ADDITONL TAX	1,475,000	.06890	.07150	1,157.67
	FUND TOTALS	9,597,526	.46833		7,868.99

6,956.73

*** J522 TITLE: SOUTHWESTERN IL RATE: .34301 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 100,935 346.22
 ORIGINAL 100,935 346.22

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
159	EDUCATIONAL PURPOSES	7,037,251	.13200	.13200	133.24
003	BOND AND INTEREST	371,190	.00702		7.09
136	OPER/MAINT (COLLEGE)	1,492,750	.02800	.02800	28.26
027	AUDIT	39,400	.00075	.00500	.76
035	LIABILITY INSURANCE	2,152,000	.04069		41.07
047	SOCIAL SECURITY	414,000	.00753		7.90
141	HLTH,SFTY,HANDCP ACC	2,000,000	.03782	.05000	38.17
149	AVERAGE ADDITONL TAX	4,878,094	.08890	.09150	89.73
	FUND TOTALS	18,384,685	.34301		346.22

356.09

*** J526 TITLE: LINCOLN LAND COLL RATE: .46214 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 309,273,014 1,429,277.70
 TOTAL LEVY: 21,403,082 ORIGINAL 309,273,014 1,429,277.70

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
159	EDUCATIONAL PURPOSES	12,545,045	.27000	.27000	835,039.12
003	BOND AND INTEREST	1,394,490	.03036		93,957.36
136	OPER/MAINT (COLLEGE)	3,252,419	.07000	.07000	216,491.62
027	AUDIT	41,000	.00090	.00500	2,783.46
035	LIABILITY INSURANCE	1,796,880	.03915		121,080.67
047	SOCIAL SECURITY	403,120	.00879		27,185.16
141	HLTH, SFTY, HANDCP ACC	1,970,128	.04292	.05000	132,740.29
	FUND TOTALS	21,403,082	.46214		1,429,277.68

1,402,086.34

*** LYDL TITLE: DOYLE LIBRARY DIST RATE: .15000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 23,940,354 35,911.80
 TOTAL LEVY: 39,900 ORIGINAL 23,940,354 35,911.80

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	39,900	.15000	.15000	35,911.80
	FUND TOTALS	39,900	.15000		35,911.80

37,707.39

*** LYFW TITLE: FARMS-WAGG LIBR RATE: .32832 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 19,752,751 64,852.18
 TOTAL LEVY: 91,560 ORIGINAL 19,752,751 64,852.18

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	73,410	.25000	.25000	49,381.84
031	WORKING CASH	7,000	.03104		6,131.25
035	LIABILITY INSURANCE	2,150	.00954		1,884.41
047	SOCIAL SECURITY	4,000	.01774		3,504.14
004	OPERATION BLDG&MAINT	5,000	.02000	.02000	3,950.55
	FUND TOTALS	91,560	.32832		64,852.19

68,094.80

*** LYGP TITLE: GR PRAIRIE W LIBR RATE: .18321 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 820,481 1,503.18
 TOTAL LEVY: 95,790 ORIGINAL 820,481 1,503.18

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	78,978	.15000	.15000	1,230.70
004	OPERATION BLDG&MAINT	7,965	.01573	.02000	129.06
005	IMRF	1,316	.00260		21.33
027	AUDIT	663	.00131	.00500	10.75
035	LIABILITY INSURANCE	3,922	.00775		63.59
047	SOCIAL SECURITY	2,946	.00562		47.75
	FUND TOTALS	95,790	.18321		1,503.18

1578.34

*** MTA1 TITLE: MTA AUD-NOK RATE: .04227 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 24,842,161 10,500.92
 ORIGINAL 24,842,161 10,500.92

TOTAL LEVY: 10,501

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	10,501	.04227		10,500.92
	FUND TOTALS	10,501	.04227		10,500.92

11,025.97

*** MTA3 TITLE: MTA BUT-IRV-ROUN RATE: .03280 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 22,185,314 7,275.74
 ORIGINAL 22,185,314 7,275.74

TOTAL LEVY: 7,277

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	7,277	.03280		7,275.74
	FUND TOTALS	7,277	.03280		7,275.74

7639.53

*** MTA4 TITLE: MTA FIL/S FIL/WITT RATE: .08303 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 13,248,422 10,999.54
 ORIGINAL 13,248,422 10,999.54

TOTAL LEVY: 11,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	11,000	.08303		10,999.54
	FUND TOTALS	11,000	.08303		10,999.54

11,549.52

*** MTA5 TITLE: MTA BRISH-WALSH RATE: .04385 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 9,123,578 4,000.46
 ORIGINAL 9,123,578 4,000.46

TOTAL LEVY: 4,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	4,000	.04385		4,000.46
	FUND TOTALS	4,000	.04385		4,000.46

4,200.48

*** MTA6 TITLE: MTA HARV/PIT/ZANES RATE: .03703 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 21,607,653 8,001.76
 ORIGINAL 21,607,653 8,001.76

TOTAL LEVY: 8,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
147	ASSESSING PURPOSES	8,000	.03703		8,001.76
	FUND TOTALS	8,000	.03703		8,001.76

8401.85

*** PKLF TITLE: LFLD PARK RATE: .35041 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 68,658,748 240,586.88
 TOTAL LEVY: 242,995 ORIGINAL 68,658,748 240,586.88

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	70,000	.10000	.10000	68,658.68
003	BOND AND INTEREST	71,495	.10413		71,494.28
027	AUDIT	3,500	.00500	.00500	3,432.93
035	LIABILITY INSURANCE	22,500	.03277		22,499.45
047	SOCIAL SECURITY	10,000	.01457		10,003.57
060	UNEMPLOYMENT INS	6,500	.00947		6,501.98
062	WORKMENS COMPENSATIN	6,500	.00947		6,501.98
122	RECREATION	52,500	.07500	.07500	51,494.01
403	BOND ADJUSTMENT				
	FUND TOTALS	242,995	.35041		240,586.88

177,547.23

*** PKNK TITLE: NOKOMIS PARK RATE: .22757 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 18,409,126 41,893.06
 TOTAL LEVY: 43,875 ORIGINAL 18,409,126 41,893.06

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	19,550	.10000	.10000	18,408.87
031	WORKING CASH			.02500	
035	LIABILITY INSURANCE	6,950	.03776		6,951.19
047	SOCIAL SECURITY	2,725	.01481		2,726.35
122	RECREATION	14,650	.07500	.07500	13,806.65
	FUND TOTALS	43,875	.22757		41,893.06

43,987.71

*** PKPT TITLE: PITMAN TWP PARK RATE: .10677 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 7,868,132 8,401.00
 TOTAL LEVY: 8,400 ORIGINAL 7,868,132 8,401.00

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,000	.06355	.10000	5,000.36
122	RECREATION	3,400	.04322	.07500	3,400.72
	FUND TOTALS	8,400	.10677		8,401.08

882.13

*** PKRM TITLE: RAYMOND PARK RATE: .17407 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 9,489,033 16,517.62
 TOTAL LEVY: 16,600 ORIGINAL 9,489,033 16,517.62

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	9,400	.09907	.10000	9,400.82
035	LIABILITY INSURANCE				
047	SOCIAL SECURITY				
122	RECREATION	7,200	.07500	.07500	7,116.80
	FUND TOTALS	16,600	.17407		16,517.62

17,343.50

*** TL10 TITLE: NOK TWP LIBRARY RATE: .17000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 18,409,126 31,295.58
 TOTAL LEVY: 33,199 ORIGINAL 18,409,126 31,295.58

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
016	LIBRARY	29,316	.15000	.15000	27,613.75
028	LIBRARY BLDG	3,883	.02000	.02000	3,681.83
FUND TOTALS		33,199	.17000		31,295.58

32,760.36

*** TL18 TITLE: WITT TWP LIBRARY RATE: .15000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 7,072,917 10,609.58
 TOTAL LEVY: 11,324 ORIGINAL 7,072,917 10,609.58

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
016	LIBRARY	11,324	.15000	.15000	10,609.58
FUND TOTALS		11,324	.15000		10,609.58

11,140.06

*** TR01 TITLE: AUDUBON ROAD RATE: .93199 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 6,433,035 59,955.22
 TOTAL LEVY: 64,909 ORIGINAL 6,433,035 59,955.22

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	46,277	.66000	.66000	42,458.01
008	BRIDGES	1,251	.01945	.25000	1,251.22
009	PERMANENT ROAD	11,695	.16700	.16700	10,743.16
010	EQUIPMENT & BUILDING	2,435	.03500	.03500	2,251.56
035	LIABILITY INSURANCE	3,251	.05054		3,251.25
FUND TOTALS		64,909	.93199		59,955.20

51,672.64

*** TR02 TITLE: BOIS DARC ROAD RATE: .97877 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 13,704,119 134,131.96
 TOTAL LEVY: 151,700 ORIGINAL 13,704,119 134,131.96

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
005	IMRF				
007	ROAD & BRIDGE	104,200	.66000	.66000	90,447.29
008	BRIDGES	5,000	.03649	.05000	5,000.64
009	PERMANENT ROAD	26,000	.16700	.16700	22,885.91
010	EQUIPMENT & BUILDING	5,500	.03500	.03500	4,796.45
035	LIABILITY INSURANCE	7,500	.05473		7,500.27
047	SOCIAL SECURITY	1,500	.01095		1,500.60
027	AUDIT	2,000	.01460		2,000.80
FUND TOTALS		151,700	.97877		134,131.96

116,908.35

*** TR03	TITLE: BUTL GROV ROAD	RATE:	.95721	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	8,579,112	82,120.74	
	TOTAL LEVY:	83,000	ORIGINAL	8,579,112	82,120.74	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	56,000	.65275	.66000	56,000.58	
008	BRIDGES	4,400	.05000	.05000	4,289.59	
009	PERMANENT ROAD	15,000	.16700	.16700	14,327.23	
010	EQUIPMENT & BUILDING	3,100	.03500	.03500	3,002.71	
035	LIABILITY INSURANCE	3,000	.03497		3,000.14	
047	SOCIAL SECURITY	1,500	.01749		1,500.50	71,183.20
	FUND TOTALS	83,000	.95721		82,120.75	

*** TR04	TITLE: EAST FORK ROAD	RATE:	.24885	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	54,109,294	134,651.52	
	TOTAL LEVY:	135,355	ORIGINAL	54,109,294	134,651.52	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
005	IMRF	11,550	.02135		11,552.38	
007	ROAD & BRIDGE	88,655	.16385	.16500	88,658.44	
010	EQUIPMENT & BUILDING	19,647	.03500	.03500	18,938.33	
035	LIABILITY INSURANCE	10,503	.01941		10,502.66	
047	SOCIAL SECURITY	5,000	.00924		4,999.72	
	FUND TOTALS	135,355	.24885		134,651.53	141,384.11

*** TR05	TITLE: FILL/S FILL CONSOL	RATE:	1.11954	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	6,175,505	69,136.90	
	TOTAL LEVY:	72,846	ORIGINAL	6,175,505	69,136.90	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
005	IMRF	4,000	.06478		4,000.47	
007	ROAD & BRIDGE	44,518	.66000	.66000	40,758.13	
008	BRIDGES	3,000	.04858	.05000	3,000.05	
009	PERMANENT ROAD	10,252	.16700	.16700	10,313.04	
010	EQUIPMENT & BUILDING	2,000	.03239	.03500	2,000.24	
027	AUDIT	320	.00500	.00500	308.77	
035	LIABILITY INSURANCE	4,619	.07480		4,619.25	
047	SOCIAL SECURITY	4,137	.06699		4,136.95	
	FUND TOTALS	72,846	1.11954		69,136.90	61,765.05

*** TR06	TITLE: GRISHAM ROAD	RATE:	.95127	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	4,226,593	40,205.78	
	TOTAL LEVY:	41,139	ORIGINAL	4,226,593	40,205.78	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	28,353	.66000	.66000	27,895.15	
008	BRIDGES	2,129	.05000	.05000	2,113.27	
009	PERMANENT ROAD	7,519	.16700	.16700	7,058.32	
027	AUDIT	25	.00860	.00500	25.36	
035	LIABILITY INSURANCE	2,200	.05206		2,200.34	
047	SOCIAL SECURITY	913	.02161		913.35	
	FUND TOTALS	41,139	.95127		40,205.79	34,864.91

*** TR07		TITLE: HARVEL ROAD	RATE: .97638	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 3,883,331	37,916.02	
		TOTAL LEVY: 54,700		ORIGINAL 3,883,331	37,916.02	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	36,000	.66000	.66000	25,629.95	
008	BRIDGES	3,000	.05000	.05000	1,941.66	
009	PERMANENT ROAD	10,000	.16700	.16700	6,485.15	
010	EQUIPMENT & BUILDING	3,200	.03500	.03500	1,359.16	
035	LIABILITY INSURANCE	2,500	.06438		2,500.09	
	FUND TOTALS	54,700	.97638		37,916.01	33,002.40

*** TR08		TITLE: HILLSBORO ROAD	RATE: .61948	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 42,017,321	260,288.64	
		TOTAL LEVY: 266,551		ORIGINAL 42,017,321	260,288.64	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
005	IMRF	5,252	.01250		5,252.16	
007	ROAD & BRIDGE	142,545	.33000	.33000	138,657.02	
008	BRIDGES	21,000	.04998	.05000	21,000.24	
009	PERMANENT ROAD	72,135	.16700	.16700	70,168.86	
010	EQUIPMENT & BUILDING	15,115	.03500	.03500	14,706.05	
035	LIABILITY INSURANCE	5,252	.01250		5,252.16	
047	SOCIAL SECURITY	5,252	.01250		5,252.16	
	FUND TOTALS	266,551	.61948		260,288.65	199,025.79

*** TR09		TITLE: IRVING ROAD	RATE: .58200	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 8,330,843	48,485.84	
		TOTAL LEVY: 50,471		ORIGINAL 8,330,843	48,485.84	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	28,618	.33000	.33000	27,491.97	
008	BRIDGES	4,336	.05000	.05000	4,165.45	
009	PERMANENT ROAD	14,482	.16700	.16700	13,912.60	
010	EQUIPMENT & BUILDING	3,035	.03500	.03500	2,915.82	
	FUND TOTALS	50,471	.58200		48,485.84	36,301.90

*** TR10		TITLE: NOKOMIS ROAD	RATE: .42567	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
				CURRENT 18,409,126	78,361.50	
		TOTAL LEVY: 82,249		ORIGINAL 18,409,126	78,361.50	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
007	ROAD & BRIDGE	32,260	.16500	.16500	30,374.81	
008	BRIDGES	8,300	.04509	.05000	8,300.61	
009	PERMANENT ROAD	32,652	.16700	.16700	30,742.99	
010	EQUIPMENT & BUILDING	6,537	.03500	.03500	6,443.14	
035	LIABILITY INSURANCE	2,500	.01358		2,499.94	
	FUND TOTALS	82,249	.42567		78,361.49	49,999.43

*** TR11 TITLE: NO LFLD ROAD RATE: .24866 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 69,803,688 173,574.44
 ORIGINAL 69,803,688 173,574.44

TOTAL LEVY: 162,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	27,000	.03866	.12500	27,000.16
008	BRIDGES			.05000	
009	PERMANENT ROAD	105,000	.16700	.16700	116,572.55
010	EQUIPMENT & BUILDING	23,000	.03295	.03500	23,000.39
035	LIABILITY INSURANCE	7,000	.01003		7,001.33
	FUND TOTALS	162,000	.24866		173,574.43

59,851.97

*** TR12 TITLE: PITMAN ROAD RATE: .91687 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 7,868,132 72,140.68
 ORIGINAL 7,868,132 72,140.68

TOTAL LEVY: 73,000

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	50,000	.63548	.66000	50,000.50
008	BRIDGES	3,000	.03813	.25000	3,000.12
009	PERMANENT ROAD	14,000	.16700	.16700	13,139.81
035	LIABILITY INSURANCE	4,000	.05084		4,000.17
047	SOCIAL SECURITY	2,000	.02542		2,000.00
	FUND TOTALS	73,000	.91687		72,140.68

61,950.91

*** TR13 TITLE: RAYMOND ROAD RATE: .64784 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 14,953,246 96,873.12
 ORIGINAL 14,953,246 96,873.12

TOTAL LEVY: 88,100

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	65,700	.43937	.66000	65,700.08
008	BRIDGES	1,000	.00669	.05000	1,000.37
009	PERMANENT ROAD	16,200	.16700	.16700	24,971.92
035	LIABILITY INSURANCE	5,200	.03478		5,200.74
	FUND TOTALS	88,100	.64784		96,873.11

75,496.25

*** TR14 TITLE: ROUNTREE ROAD RATE: .95211 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 5,275,359 50,227.20
 ORIGINAL 5,275,359 50,227.20

TOTAL LEVY: 58,600

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	43,000	.66000	.66000	34,817.36
008	BRIDGES	6,600	.12511	.25000	6,600.00
009	PERMANENT ROAD	9,000	.16700	.16700	8,809.85
	FUND TOTALS	58,600	.95211		50,227.21

43,488.23

*** TR16	TITLE: SO LFLD ROAD	RATE: .52592	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 27,988,780	147,197.88	
			ORIGINAL 27,988,780	147,197.88	
TOTAL LEVY: 148,000					

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	69,000	.24653	.25000	69,000.41
008	BRIDGES	11,000	.03931	.05000	11,002.34
009	PERMANENT ROAD	47,000	.16700	.16700	46,741.04
010	EQUIPMENT & BUILDING	10,000	.03500	.03500	9,796.03
035	LIABILITY INSURANCE	6,000	.02021		5,656.51
047	SOCIAL SECURITY	5,000	.01787		5,001.57
FUND TOTALS		148,000	.52592		147,197.90

105,479.70

*** TR17	TITLE: WALSHVILLE ROAD	RATE: .94749	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 4,896,985	46,398.28	
			ORIGINAL 4,896,985	46,398.28	
TOTAL LEVY: 51,400					

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	37,500	.66000	.66000	32,319.94
008	BRIDGES			.25000	
009	PERMANENT ROAD	8,000	.16700	.16700	8,177.94
035	LIABILITY INSURANCE	3,900	.07964		3,899.95
047	SOCIAL SECURITY	2,000	.04085		2,000.41
FUND TOTALS		51,400	.94749		46,398.29

40,131.37

*** TR18	TITLE: WITT ROAD	RATE: .63913	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 7,072,917	45,205.00	
			ORIGINAL 7,072,917	45,205.00	
TOTAL LEVY: 45,900					

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	23,364	.33000	.33000	23,340.56
008	BRIDGES	3,536	.05000	.05000	3,536.45
009	PERMANENT ROAD	12,440	.16700	.16700	11,811.74
010	EQUIPMENT & BUILDING	2,528	.03500	.03500	2,475.51
035	LIABILITY INSURANCE	3,000	.04242		3,000.32
047	SOCIAL SECURITY	1,040	.01471		1,040.42
FUND TOTALS		45,900	.63913		45,205.00

35,062.42

*** TR19	TITLE: ZANESVILLE ROAD	RATE: .94724	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 9,856,190	93,362.02	
			ORIGINAL 9,856,190	93,362.02	
TOTAL LEVY: 94,950					

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
007	ROAD & BRIDGE	65,000	.63949	.66000	65,000.76
008	BRIDGES	2,500	.02537	.25000	2,500.52
009	PERMANENT ROAD	18,000	.16700	.16700	16,459.88
010	EQUIPMENT & BUILDING	3,500	.03500	.03500	3,449.68
035	LIABILITY INSURANCE	3,950	.04008		3,950.37
047	SOCIAL SECURITY	2,000	.02030		2,000.81
FUND TOTALS		94,950	.94724		93,362.02

80,747.25

*** TT01	TITLE: AUDUBON TWP	RATE: .57496	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 6,433,035	36,987.64	
	TOTAL LEVY: 39,584		ORIGINAL 6,433,035	36,987.64	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	31,546	.45000	.45000	28,948.86
035	LIABILITY INSURANCE	2,251	.03500		2,251.58
047	SOCIAL SECURITY	5,113	.07948		5,113.01
054	GENERAL ASSISTANCE	674	.01048	.10000	674.19
	FUND TOTALS	39,584	.57496		36,987.64

58,837.02

*** TT02	TITLE: BOIS DARC TWP	RATE: .34644	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 13,704,119	47,477.08	
	TOTAL LEVY: 48,400		ORIGINAL 13,704,119	47,477.08	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	32,300	.23570	.25000	32,300.97
005	IMRF	3,000	.01513		2,073.46
035	LIABILITY INSURANCE	4,500	.03284		4,500.48
047	SOCIAL SECURITY	3,600	.02627		3,600.11
054	GENERAL ASSISTANCE	3,000	.02190	.10300	3,001.24
027	AUDIT	2,000	.01460		2,000.82
	FUND TOTALS	48,400	.34644		47,477.08

49,850.93

*** TT03	TITLE: BUTL GROV TWP	RATE: .25878	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 8,579,112	22,201.08	
	TOTAL LEVY: 22,200		ORIGINAL 8,579,112	22,201.08	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	20,000	.23313	.45000	20,000.53
035	LIABILITY INSURANCE	500	.00583		500.16
047	SOCIAL SECURITY	500	.00583		500.16
054	GENERAL ASSISTANCE	1,200	.01399	.10420	1,200.22
	FUND TOTALS	22,200	.25878		22,201.07

23,311.12

*** TT04	TITLE: EAST FORK TWP	RATE: .13682	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 54,109,294	74,032.36	
	TOTAL LEVY: 74,028		ORIGINAL 54,109,294	74,032.36	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	57,753	.10674	.25000	57,756.28
047	SOCIAL SECURITY	2,625	.00485		2,624.30
054	GENERAL ASSISTANCE	13,650	.02523	.10000	13,651.78
	FUND TOTALS	74,028	.13682		74,032.36

77,733.98

*** TT05	TITLE: FILLMORE TWP	RATE:	.85290	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	4,195,660	35,784.86	
	TOTAL LEVY:	39,637	ORIGINAL	4,195,660	35,784.86	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	12,337	.27729	.45000	11,634.17	
005	IMRF	18,375	.43796		18,375.35	
035	LIABILITY INSURANCE	3,150	.07508		3,150.11	
047	SOCIAL SECURITY	2,625	.06257		2,625.23	
054	GENERAL ASSISTANCE	3,150		.10650		
	FUND TOTALS	39,637	.85290		35,784.86	37,574.10

*** TT06	TITLE: GRISHAM TWP	RATE:	.59001	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	4,226,593	24,937.56	
	TOTAL LEVY:	25,242	ORIGINAL	4,226,593	24,937.56	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	19,325	.45000	.45000	19,019.05	
027	AUDIT	78	.00185	.00500	78.19	
035	LIABILITY INSURANCE	1,476	.03493		1,476.36	
047	SOCIAL SECURITY	1,456	.03445		1,456.08	
054	GENERAL ASSISTANCE	2,907	.06878	.10950	2,907.08	26,194.44
	FUND TOTALS	25,242	.59001		24,937.56	

*** TT07	TITLE: HARVEL TWP	RATE:	.45000	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	3,883,331	17,475.08	
	TOTAL LEVY:	20,000	ORIGINAL	3,883,331	17,475.08	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	20,000	.45000	.45000	17,475.08	
054	GENERAL ASSISTANCE			.10000		
	FUND TOTALS	20,000	.45000		17,475.08	18,348.83

*** TT08	TITLE: HILLSBORO TWP	RATE:	.20217	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	42,017,321	84,946.66	
	TOTAL LEVY:	84,945	ORIGINAL	42,017,321	84,946.66	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	69,400	.16517	.25000	69,400.21	
003	BOND AND INTEREST					
035	LIABILITY INSURANCE					
047	SOCIAL SECURITY	5,000	.01190		5,000.08	
054	GENERAL ASSISTANCE	10,545	.02510	.10400	10,546.30	
	FUND TOTALS	84,945	.20217		84,946.67	89,194.00

*** TT09 TITLE: IRVING TWP RATE: .28234 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 8,330,843 23,521.36
 ORIGINAL 8,330,843 23,521.36

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	22,050	.26468	.45000	22,050.13
054	GENERAL ASSISTANCE	1,471	.01766	.10000	1,471.23
FUND TOTALS		23,521	.28234		23,521.36

24,697.43

*** TT10 TITLE: NOKOMIS TWP RATE: .31581 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 18,409,126 58,137.82
 ORIGINAL 18,409,126 58,137.82

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	46,462	.25000	.25000	46,022.78
035	LIABILITY INSURANCE	2,555	.01388		2,555.18
047	SOCIAL SECURITY	5,220	.02836		5,220.82
054	GENERAL ASSISTANCE	4,338	.02357	.10400	4,339.03
FUND TOTALS		58,575	.31581		58,137.81

61,044.70

*** TT11 TITLE: NO LFLD TWP RATE: .19005 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 69,803,688 132,662.32
 ORIGINAL 69,803,688 132,662.32

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	99,860	.14306	.25000	99,861.47
027	AUDIT	3,500	.00500	.00500	3,490.20
035	LIABILITY INSURANCE	3,250	.00466		3,252.86
047	SOCIAL SECURITY	3,550	.00509		3,553.02
054	GENERAL ASSISTANCE	22,500	.03224	.10500	22,504.78
FUND TOTALS		132,660	.19005		132,662.33

139,295.45

*** TT12 TITLE: PITMAN TWP RATE: .47230 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 7,868,132 37,161.10
 ORIGINAL 7,868,132 37,161.10

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	32,000	.40671	.45000	32,000.40
005	IMRF	60	.00077		60.58
035	LIABILITY INSURANCE	3,000	.03813		3,000.11
047	SOCIAL SECURITY	2,000	.02542		2,000.07
054	GENERAL ASSISTANCE	100	.00127	.10590	99.93
FUND TOTALS		37,160	.47230		37,161.09

39,019.14

*** TT13 TITLE: RAYMOND TWP RATE: .24143 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 14,953,246 36,101.42
 TOTAL LEVY: 36,100 ORIGINAL 14,953,246 36,101.42

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	35,500	.23741	.45000	35,500.30
054	GENERAL ASSISTANCE	600	.00402	.10500	601.12
FUND TOTALS		36,100	.24143		36,101.42

37,906.49

*** TT14 TITLE: ROUNTREE TWP RATE: .24644 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 5,275,359 13,000.48
 TOTAL LEVY: 13,000 ORIGINAL 5,275,359 13,000.48

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	12,600	.23885	.45000	12,600.08
054	GENERAL ASSISTANCE	400	.00759	.10610	400.40
FUND TOTALS		13,000	.24644		13,000.48

13,650.50

*** TT15 TITLE: SO FILLMORE TWP RATE: .48625 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,979,845 9,626.74
 TOTAL LEVY: 9,675 ORIGINAL 1,979,845 9,626.74

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,156	.26043	.45000	5,155.97
005	IMRF				
027	AUDIT	103	.00500	.00500	98.99
035	LIABILITY INSURANCE	2,267	.11451		2,267.06
047	SOCIAL SECURITY	103	.00521		103.15
054	GENERAL ASSISTANCE	2,046	.10110	.10110	2,001.57
FUND TOTALS		9,675	.48625		9,626.74

10,108.08

*** TT16 TITLE: SO LFLD TWP RATE: .48973 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 27,988,780 137,069.40
 TOTAL LEVY: 137,500 ORIGINAL 27,988,780 137,069.40

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	90,000	.32000	.32000	89,564.06
005	IMRF	10,500	.03752		10,501.39
035	LIABILITY INSURANCE	5,000	.01787		5,001.59
047	SOCIAL SECURITY	7,000	.02501		6,999.99
054	GENERAL ASSISTANCE	25,000	.08933	.12130	25,002.37
FUND TOTALS		137,500	.48973		137,069.40

143,922.89

*** TT17	TITLE: WALSHVILLE TWP	RATE:	.38800	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	4,896,985	19,000.06	
	TOTAL LEVY:	19,000	ORIGINAL	4,896,985	19,000.06	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	16,700	.34103	.45000	16,699.98	
047	SOCIAL SECURITY	1,300	.02655		1,300.13	
054	GENERAL ASSISTANCE	1,000	.02042	.10000	999.95	19,950.06
	FUND TOTALS	19,000	.38800		19,000.06	

*** TT18	TITLE: WITT TWP	RATE:	.60215	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	7,072,917	42,589.12	
	TOTAL LEVY:	44,290	ORIGINAL	7,072,917	42,589.12	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	33,530	.45000	.45000	31,827.79	
005	IMRF	4,415	.06243		4,415.58	
027	AUDIT	125	.00177	.00500	125.19	
035	LIABILITY INSURANCE	3,000	.04242		3,000.30	
047	SOCIAL SECURITY	3,000	.04242		3,000.30	
054	GENERAL ASSISTANCE	220	.00311	.10530	219.97	
	FUND TOTALS	44,290	.60215		42,589.13	44,717.59

*** TT19	TITLE: ZANESVILLE TWP	RATE:	.37643	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	9,856,190	37,101.42	
	TOTAL LEVY:	37,100	ORIGINAL	9,856,190	37,101.42	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
001	CORPORATE	27,000	.27394	.45000	26,999.88	
047	SOCIAL SECURITY	5,500	.05581		5,500.70	
054	GENERAL ASSISTANCE	4,600	.04668	.10000	4,600.84	
	FUND TOTALS	37,100	.37643		37,101.42	38,956.49

*** U001	TITLE: MRRSNVL DIST 001	RATE:	4.67523	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT	967,767	45,245.30	
	TOTAL LEVY:	1,372,674	ORIGINAL	967,767	45,245.30	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
002	EDUCATION	890,000	3.00000	3.00000	29,032.99	
003	BOND AND INTEREST	154,506	.53983		5,224.29	
004	OPERATION BLDG&MAINT	144,909	.50000	.50000	4,838.83	
005	IMRF	25,810	.09013		872.25	
030	TRANSPORTATION	57,963	.20000	.20000	1,935.53	
031	WORKING CASH	14,578	.05000	.05000	483.88	
032	FIRE PREVENT&SAFETY	14,578	.05000	.05000	483.88	
033	SPECIAL EDUCATION	11,472	.04000	.04000	387.11	
035	LIABILITY INSURANCE	42,913	.14986		1,450.29	42,022.05
047	SOCIAL SECURITY	15,865	.05541		536.24	
	FUND TOTALS	1,372,674	4.67523		45,245.29	

*** U002 TITLE: PANHANDL DIST 002 RATE: 5.30013 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 44,226,657 2,344,070.46
 ORIGINAL 44,226,657 2,344,070.46

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,600,000	3.20000	3.20000	1,415,253.11
003	BOND AND INTEREST	328,503	.70848		313,837.04
004	OPERATION BLDG&MAINT	250,000	.50000	.50000	221,133.30
005	IMRF	30,000	.06470		28,614.65
030	TRANSPORTATION	105,000	.20000	.20000	88,453.32
031	WORKING CASH	25,000	.05000	.05000	22,113.33
032	FIRE PREVENT&SAFETY	25,000	.05000	.05000	22,113.33
033	SPECIAL EDUCATION	21,000	.04000	.04000	17,690.66
035	LIABILITY INSURANCE	180,000	.38821		171,692.32
047	SOCIAL SECURITY	20,000	.04314		19,079.38
057	PURC/RENT/LEASE/TECH	25,000	.05000	.05000	22,113.33
403	BOND ADJUSTMENT	2,596	.00560		2,476.69
	FUND TOTALS	2,612,099	5.30013		2,344,070.46

2,129,669.57

*** U003 TITLE: HILLS DIST 003 RATE: 4.74152 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 123,008,491 5,832,473.14
 ORIGINAL 123,008,491 5,832,473.14

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	3,068,323	2.40000	2.40000	2,952,204.26
003	BOND AND INTEREST	977,083	.77711		955,911.44
004	OPERATION BLDG&MAINT	623,723	.49607	.50000	610,208.32
005	IMRF	249,190	.19819		243,790.57
030	TRANSPORTATION	249,489	.19843	.20000	244,085.79
031	WORKING CASH	64,372	.05000	.05000	61,504.26
032	FIRE PREVENT&SAFETY	64,372	.05000	.05000	61,504.26
033	SPECIAL EDUCATION	51,897	.04000	.04000	49,203.40
035	LIABILITY INSURANCE	322,560	.25655		315,578.33
047	SOCIAL SECURITY	280,000	.22270		273,939.95
057	PURC/RENT/LEASE/TECH	63,821	.05000	.05000	61,504.26
403	BOND ADJUSTMENT	3,099	.00247		3,038.31
	FUND TOTALS	6,017,929	4.74152		5,832,473.15

5,117,199.57

*** U004 TITLE: VIRDEN DIST 004 RATE: 4.47444 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS:
 CURRENT 1,317,492 58,950.48
 TOTAL LEVY: 2,429,399 ORIGINAL 1,317,492 58,950.48

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,396,628	2.55000	2.55000	33,596.10
003	BOND AND INTEREST	260,320	.49381		6,505.92
004	OPERATION BLDG&MAINT	273,849	.50000	.50000	6,587.47
005	IMRF	90,000	.17073		2,249.36
030	TRANSPORTATION	109,539	.20000	.20000	2,634.99
031	WORKING CASH	27,385	.05000	.05000	658.75
032	FIRE PREVENT&SAFETY	27,385	.05000	.05000	658.75
033	SPECIAL EDUCATION	21,908	.04000	.04000	527.00
035	LIABILITY INSURANCE	100,000	.18969		2,499.15
047	SOCIAL SECURITY	95,000	.18021		2,374.26
057	PURC/RENT/LEASE/TECH	27,385	.05000	.05000	658.75
	FUND TOTALS	2,429,399	4.47444		58,950.50

55,066.71

*** U005 TITLE: MT OLIVE DIST 005 RATE: 5.10760 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS:
 CURRENT 3,638,980 185,864.66
 TOTAL LEVY: 1,346,973 ORIGINAL 3,638,980 185,864.66

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	642,603	2.40000	2.40000	87,335.58
003	BOND AND INTEREST	279,133	1.09454		39,830.12
004	OPERATION BLDG&MAINT	200,813	.75000	.75000	27,292.37
005	IMRF	45,000	.17646		6,421.35
030	TRANSPORTATION	53,550	.20000	.20000	7,277.96
031	WORKING CASH	13,388	.05000	.05000	1,819.49
032	FIRE PREVENT&SAFETY	13,388	.05000	.05000	1,819.49
033	SPECIAL EDUCATION	10,710	.04000	.04000	1,455.59
035	LIABILITY INSURANCE	30,000	.11764		4,280.90
047	SOCIAL SECURITY	45,000	.17646		6,421.35
057	PURC/RENT/LEASE/TECH	13,388	.05250		1,910.47
	FUND TOTALS	1,346,973	5.10760		185,864.67

153,326.28

*** U008 TITLE: PANA DIST 008 RATE: 4.96169 ASSESSED VALUATIONS: EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,373,741 68,160.82
 TOTAL LEVY: 3,864,094 ORIGINAL 1,373,741 68,160.82

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,963,500	2.52121	2.55000	34,634.92
003	BOND AND INTEREST	602,668	.77385		10,630.70
004	OPERATION BLDG&MAINT	385,000	.49436	.50000	6,791.23
005	IMRF	170,000	.21829		2,998.74
030	TRANSPORTATION	154,000	.19775	.20000	2,716.57
031	WORKING CASH	38,500	.04944	.05000	679.18
032	FIRE PREVENT&SAFETY	38,500	.04944	.05000	679.18
033	SPECIAL EDUCATION	30,800	.03955	.04000	543.31
035	LIABILITY INSURANCE	272,300	.34965		4,803.29
047	SOCIAL SECURITY	170,000	.21829		2,998.74
057	PURC/RENT/LEASE/TECH	38,500	.04944	.05000	679.18
109	PRIOR YR. ADJUSTMENT	326	.00042		5.77
FUND TOTALS		3,864,094	4.96169		68,160.81

60,406.62

*** U011 TITLE: PAWNEE DIST 011 RATE: 3.98449 ASSESSED VALUATIONS: EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,538,064 61,284.12
 TOTAL LEVY: 2,244,167 ORIGINAL 1,538,064 61,284.12

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,052,906	1.84000	1.84000	28,300.43
003	BOND AND INTEREST	191,575	.35240		5,420.15
004	OPERATION BLDG&MAINT	286,116	.50000	.50000	7,690.33
005	IMRF	28,600	.05261		809.18
030	TRANSPORTATION	114,446	.20000	.20000	3,076.13
031	WORKING CASH	28,612	.05000	.05000	769.03
032	FIRE PREVENT&SAFETY	28,612	.05000	.05000	769.03
033	SPECIAL EDUCATION	22,808	.04000	.04000	615.23
035	LIABILITY INSURANCE	370,800	.68208		10,490.85
047	SOCIAL SECURITY	91,000	.16740		2,574.72
057	PURC/RENT/LEASE/TECH	28,612	.05000	.05000	769.03
FUND TOTALS		2,244,167	3.98449		61,284.11

59,657.16

*** U012 TITLE: LITCHFLD DIST 012 RATE: 4.69145 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 102,613,355 4,814,054.68
 TOTAL LEVY: 4,920,484 ORIGINAL 102,613,355 4,814,054.68

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,310,000	2.20000	2.20000	2,257,494.01
003	BOND AND INTEREST	851,665	.81578		837,099.30
004	OPERATION BLDG&MAINT	525,000	.50000	.50000	513,066.82
005	IMRF	157,500	.15087		154,812.78
030	TRANSPORTATION	210,000	.20000	.20000	205,226.73
031	WORKING CASH	52,500	.05000	.05000	51,306.68
032	FIRE PREVENT&SAFETY	52,500	.05000	.05000	51,306.68
033	SPECIAL EDUCATION	42,000	.04000	.04000	41,045.35
035	LIABILITY INSURANCE	511,000	.48525		497,931.35
047	SOCIAL SECURITY	157,500	.15087		154,812.78
057	PURC/RENT/LEASE/TECH	42,000	.04023	.05000	41,281.36
403	BOND ADJUSTMENT	8,819	.00845		8,670.83
	FUND TOTALS	4,920,484	4.69145		4,814,054.67

4,166,698.77

*** U013 TITLE: DIVERNON DIST 013 RATE: 4.72640 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 299,401 14,150.88
 TOTAL LEVY: 1,069,153 ORIGINAL 299,401 14,150.88

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	520,000	2.20000	2.20000	6,586.82
003	BOND AND INTEREST	220,153	1.04600		3,131.73
004	OPERATION BLDG&MAINT	120,000	.52500	.52500	1,571.85
005	IMRF	45,000	.21381		640.15
030	TRANSPORTATION	45,000	.20000	.20000	598.80
031	WORKING CASH	11,000	.05000	.05000	149.70
032	FIRE PREVENT&SAFETY	12,000	.05000	.05000	149.70
033	SPECIAL EDUCATION	10,000	.04000	.04000	119.76
035	LIABILITY INSURANCE	65,000	.30883		924.64
047	SOCIAL SECURITY	9,000	.04276		128.02
057	PURC/RENT/LEASE/TECH	12,000	.05000	.05000	149.70
	FUND TOTALS	1,069,153	4.72640		14,150.87

11,570.10

*** U022 TITLE: NOKOMIS DIST 022 RATE: 5.01478 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 31,673,287 1,588,344.92
 ORIGINAL 31,673,287 1,588,344.92

TOTAL LEVY: 1,849,568

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	840,000	2.20000	2.20000	696,811.99
003	BOND AND INTEREST	438,370	1.27559		404,021.09
004	OPERATION BLDG&MAINT	195,000	.50000	.50000	158,366.36
005	IMRF	75,000	.21824		69,123.75
030	TRANSPORTATION	79,000	.20000	.20000	63,346.54
031	WORKING CASH	19,500	.05000	.05000	15,836.64
032	FIRE PREVENT&SAFETY	19,500	.05000	.05000	15,836.64
033	SPECIAL EDUCATION	15,600	.04000	.04000	12,669.31
035	LIABILITY INSURANCE	72,000	.20951		66,358.67
047	SOCIAL SECURITY	75,000	.21824		69,123.75
057	PURC/RENT/LEASE/TECH	19,500	.05000	.05000	15,836.64
403	BOND ADJUSTMENT	1,098	.00320		1,013.54
FUND TOTALS		1,849,568	5.01478		1,588,344.92

1,242,475.20

*** U02A TITLE: BOND CO DIST 02A RATE: 4.40191 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 571,152 25,141.60
 ORIGINAL 571,152 25,141.60

TOTAL LEVY: 4,998,673

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	2,609,722	2.29815	2.30000	13,125.93
003	BOND AND INTEREST	501,853	.44194		2,524.15
004	OPERATION BLDG&MAINT	567,331	.49960	.50000	2,853.48
005	IMRF	130,000	.11448		653.85
030	TRANSPORTATION	226,932	.19984	.20000	1,141.39
031	WORKING CASH	56,733	.04996	.05000	285.35
032	FIRE PREVENT&SAFETY	56,733	.04996	.05000	285.35
033	SPECIAL EDUCATION	45,386	.03997	.04000	228.29
035	LIABILITY INSURANCE	528,500	.46541		2,658.20
047	SOCIAL SECURITY	218,750	.19264		1,100.27
057	PURC/RENT/LEASE/TECH	56,733	.04996	.05000	285.35
FUND TOTALS		4,998,673	4.40191		25,141.61

23,748.23

*** U03A TITLE: GIRARD DIST 03A RATE: 4.99860 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 21,931 1,096.24
 TOTAL LEVY: 1,894,365 ORIGINAL 21,931 1,096.24

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	709,722	1.84000	1.84000	403.53
003	BOND AND INTEREST	474,924	1.28056		280.84
004	OPERATION BLDG&MAINT	192,859	.50000	.50000	109.65
005	IMRF	96,429	.26001		57.02
030	TRANSPORTATION	77,143	.20000	.20000	43.86
031	WORKING CASH	19,286	.05000	.05000	10.97
032	FIRE PREVENT&SAFETY	19,286	.05000	.05000	10.97
033	SPECIAL EDUCATION	15,428	.04000	.04000	8.77
035	LIABILITY INSURANCE	192,859	.52002		114.05
047	SOCIAL SECURITY	77,143	.20801		45.62
057	PURC/RENT/LEASE/TECH	19,286	.05000	.05000	10.97
	FUND TOTALS	1,894,365	4.99860		1,096.25

856.19

*** U05A TITLE: HIGHLAND DIST 05A RATE: 4.40536 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 100,935 4,446.54
 TOTAL LEVY: 13,355,549 ORIGINAL 100,935 4,446.54

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	7,285,000	2.35000	2.35000	2,371.97
003	BOND AND INTEREST	2,196,549	.77298		780.21
004	OPERATION BLDG&MAINT	1,550,000	.50000	.50000	504.67
005	IMRF	320,000	.11261		113.66
030	TRANSPORTATION	620,000	.20000	.20000	201.87
031	WORKING CASH	155,000	.05000	.05000	50.47
032	FIRE PREVENT&SAFETY	155,000	.05000	.05000	50.47
033	SPECIAL EDUCATION	124,000	.04000	.04000	40.37
035	LIABILITY INSURANCE	475,000	.16716		168.72
047	SOCIAL SECURITY	320,000	.11261		113.66
057	PURC/RENT/LEASE/TECH	155,000	.05000	.05000	50.47
	FUND TOTALS	13,355,549	4.40536		4,446.54

3,849.65

*** U203 TITLE: VANDALIA DIST 203 RATE: 4.65092 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,062,965 49,437.70
 TOTAL LEVY: 4,181,153 ORIGINAL 1,062,965 49,437.70

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	1,669,947	1.84000	1.84000	19,558.58
003	BOND AND INTEREST	958,460	1.08081		11,488.64
004	OPERATION BLDG&MAINT	453,790	.50000	.50000	5,314.83
005	IMRF	160,000	.18043		1,917.91
030	TRANSPORTATION	181,516	.20000	.20000	2,125.93
031	WORKING CASH	45,379	.05000	.05000	531.48
032	FIRE PREVENT&SAFETY	45,379	.05000	.05000	531.48
033	SPECIAL EDUCATION	36,303	.04000	.04000	425.19
035	LIABILITY INSURANCE	425,000	.47925		5,094.26
047	SOCIAL SECURITY	160,000	.18043		1,917.91
057	PURC/RENT/LEASE/TECH	45,379	.05000	.05000	531.48
	FUND TOTALS	4,181,153	4.65092		49,437.69

39,246.50

*** U204	TITLE: RAMSEY DIST 204	RATE: 3.70811	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 306,458	11,363.80	
	TOTAL LEVY: 664,333		ORIGINAL 306,458	11,363.80	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
002	EDUCATION	320,908	1.79119	1.84000	5,489.25
003	BOND AND INTEREST	75,286	.42022		1,287.80
004	OPERATION BLDG&MAINT	87,203	.48674	.50000	1,491.65
005	IMRF	40,242	.22462		688.37
030	TRANSPORTATION	34,881	.19470	.20000	596.67
031	WORKING CASH	8,720	.04868	.05000	149.18
032	FIRE PREVENT&SAFETY	8,720	.04868	.05000	149.18
033	SPECIAL EDUCATION	6,976	.03894	.04000	119.33
035	LIABILITY INSURANCE	32,435	.18104		554.81
047	SOCIAL SECURITY	40,242	.22462		688.37
057	PURC/RENT/LEASE/TECH	8,720	.04868	.05000	149.18
	FUND TOTALS	664,333	3.70811		11,363.79

10,579.79

*** VCBT	TITLE: BUTLER CORP	RATE: .58050	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 689,071	4,000.10	
	TOTAL LEVY: 4,000		ORIGINAL 689,071	4,000.10	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,600	.23220	.25000	1,600.04
012	FIRE PROTECTION			.20000	
035	LIABILITY INSURANCE	2,400	.34830		2,400.06
040	STREET&BRIDGE ALLEYS				
042	PARK			.07500	
	FUND TOTALS	4,000	.58050		4,000.10

4,200.11

*** VCCF	TITLE: COFFEEN CORP	RATE: .89384	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 3,022,304	27,014.62	
	TOTAL LEVY: 27,615		ORIGINAL 3,022,304	27,014.62	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	8,400	.26370	.26370	7,969.83
014	POLICE PROTECTION	2,415	.07427	.07500	2,244.67
027	AUDIT	4,200	.13897		4,200.10
035	LIABILITY INSURANCE	12,600	.41690		12,600.01
040	STREET&BRIDGE ALLEYS			.06000	
060	UNEMPLOYMENT INS				
	FUND TOTALS	27,615	.89384		27,014.61

28,365.34

*** VCCL	TITLE: COALTON CORP	RATE: .39417	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 1,419,724	5,595.98	
	TOTAL LEVY: 5,596		ORIGINAL 1,419,724	5,595.98	
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	2,490	.17539	.25000	2,489.99
012	FIRE PROTECTION			.07500	
035	LIABILITY INSURANCE	3,106	.21878		3,105.99
	FUND TOTALS	5,596	.39417		5,595.98

5,875.78

*** VCDN TITLE: DONNELLSON CORP RATE: 1.52513 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 751,707 11,464.42
 TOTAL LEVY: 15,014 ORIGINAL 751,707 11,464.42

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,175	.26930	.26930	2,024.33
012	FIRE PROTECTION			.40000	
014	POLICE PROTECTION	550	.05425	.07500	407.80
027	AUDIT	3,052	.40069		3,011.99
035	LIABILITY INSURANCE	4,456	.56706		4,262.60
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	1,781	.23383		1,757.70
	FUND TOTALS	15,014	1.52513		11,464.42

12,037.64

*** VCFM TITLE: FILLMORE CORP RATE: .80798 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 1,204,873 9,735.20
 TOTAL LEVY: 9,735 ORIGINAL 1,204,873 9,735.20

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,415	.11744	.27010	1,415.01
027	AUDIT	2,080	.17264		2,080.11
035	LIABILITY INSURANCE	3,120	.25895		3,120.04
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	3,120	.25895		3,120.04
	FUND TOTALS	9,735	.80798		9,735.20

10,221.96

*** VCFV TITLE: FARMERSVILLE CORP RATE: .26700 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 4,566,662 12,192.88
 TOTAL LEVY: 31,000 ORIGINAL 4,566,662 12,192.88

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	31,000	.26700	.26700	12,192.88
	FUND TOTALS	31,000	.26700		12,192.88

12,202.52

*** VCHB TITLE: HILLSBORO CORP RATE: 1.60988 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 33,459,953 538,665.04
 TOTAL LEVY: 542,000 ORIGINAL 33,459,953 538,665.04

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	87,000	.25000	.25000	83,649.87
005	IMRF	107,000	.31979		107,001.57
012	FIRE PROTECTION	25,000	.07472	.07500	25,001.27
014	POLICE PROTECTION	25,000	.07472	.07500	25,001.27
027	AUDIT	6,000	.01794		6,002.71
035	LIABILITY INSURANCE	85,000	.25404		85,001.66
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	115,000	.34370		115,001.85
049	EMERGENCY & DISASTER			.05000	
060	UNEMPLOYMENT INS	5,000	.01495		5,002.26
062	WORKMENS COMPENSATIN	25,000	.07472		25,001.27
013	FIRE PENSION	23,000	.06874		23,000.37
015	POLICE PENSION	39,000	.11656		39,000.92
	FUND TOTALS	542,000	1.60988		538,665.02

565,598.27

*** VCHV TITLE: HARVEL CORP RATE: 1.17766 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 946,331 11,144.60
 TOTAL LEVY: 18,375 ORIGINAL 946,331 11,144.60

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	2,100	.13459	.29570	1,273.67
014	POLICE PROTECTION	1,600	.10255	.40000	970.47
027	AUDIT	4,000	.25636		2,426.02
035	LIABILITY INSURANCE	9,675	.62007		5,867.93
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	1,000	.06409		606.51
	FUND TOTALS	18,375	1.17766		11,144.60

11,701.23

*** VCIR TITLE: IRVING CORP RATE: .55477 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 2,052,286 11,385.32
 TOTAL LEVY: 11,385 ORIGINAL 2,052,286 11,385.32

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	4,360	.21245	.26360	4,360.03
012	FIRE PROTECTION	905	.04410	.20000	905.05
014	POLICE PROTECTION	1,145	.05580	.07500	1,145.16
027	AUDIT	1,200	.05848		1,200.16
035	LIABILITY INSURANCE	2,755	.13424		2,754.95
047	SOCIAL SECURITY				
060	UNEMPLOYMENT INS				
062	WORKMENS COMPENSATIN	1,020	.04970		1,019.97
	FUND TOTALS	11,385	.55477		11,385.32

11,954.59

*** VCLF	TITLE: LITCHFIELD CORP	RATE: 1.32664	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 68,922,549	914,354.40	
			ORIGINAL 68,922,549	914,354.40	
TOTAL LEVY: 914,336					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	146,063	.21193	.25000	146,067.61
012	FIRE PROTECTION	87,690	.12723	.15000	87,690.19
013	FIRE PENSION	83,762	.12153		83,761.60
014	POLICE PROTECTION	87,690	.12723	.15000	87,690.19
015	POLICE PENSION	172,089	.24969		172,092.77
027	AUDIT	8,263	.01199		8,263.82
035	LIABILITY INSURANCE	123,930	.17981		123,929.68
046	CIVIL DEFENSE	1,704	.00247	.00247	1,702.39
047	SOCIAL SECURITY	100,077	.14521		100,082.47
062	WORKMENS COMPENSATIN	103,068	.14955		103,073.71
FUND TOTALS		914,336	1.32664		914,354.43

960,072.15

*** VCNK	TITLE: NOKOMIS CORP	RATE: 1.08630	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 11,550,363	125,471.70	
			ORIGINAL 11,550,363	125,471.70	
TOTAL LEVY: 127,500					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	51,475	.43750	.43750	50,532.88
003	BOND AND INTEREST				
012	FIRE PROTECTION			.07500	
014	POLICE PROTECTION	9,750	.07500	.07500	8,662.78
027	AUDIT	5,500	.04762		5,500.29
035	LIABILITY INSURANCE	17,850	.15454		17,849.95
047	SOCIAL SECURITY	27,700	.23982		27,700.10
060	UNEMPLOYMENT INS	2,400	.02078		2,400.17
062	WORKMENS COMPENSATIN	12,825	.11104		12,825.53
FUND TOTALS		127,500	1.08630		125,471.70

131,745.29

*** VCOM	TITLE: OHLMAN CORP	RATE: .26640	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
			CURRENT 660,709	1,760.16	
			ORIGINAL 660,709	1,760.16	
TOTAL LEVY: 1,796					
FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,796	.26640	.26640	1,760.16
FUND TOTALS		1,796	.26640		1,760.16

1848.17

*** VCPA TITLE: PANAMA CORP RATE: .58884 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 662,523 3,901.34
 ORIGINAL 662,523 3,901.34

TOTAL LEVY: 6,900

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	1,650	.15307	.25000	1,014.16
003	BOND AND INTEREST				
027	AUDIT	550	.05103		338.10
035	LIABILITY INSURANCE	1,200	.09623		637.57
041	STREET LIGHTING	750	.05000	.05000	331.27
047	SOCIAL SECURITY	2,750	.23851		1,500.24
	FUND TOTALS	6,900	.58884		3,901.34

4,096.41

*** VCRM TITLE: RAYMOND CORP RATE: .63829 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 9,920,537 63,321.66
 ORIGINAL 9,920,537 63,321.66

TOTAL LEVY: 63,320

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	23,500	.23769	.25000	23,500.07
014	POLICE PROTECTION	7,266	.07325	.07500	7,266.78
027	AUDIT	4,290	.04325		4,290.62
035	LIABILITY INSURANCE	12,338	.12437		12,338.15
040	STREET&BRIDGE ALLEYS			.06000	
047	SOCIAL SECURITY	7,377	.07436		7,376.90
060	UNEMPLOYMENT INS	1,754	.01768		1,753.95
062	WORKMENS COMPENSATIN	6,715	.06769		6,715.20
	FUND TOTALS	63,320	.63829		63,321.67

66,487.75

*** VCSR TITLE: SCHRAM CITY CORP RATE: .42368 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 3,578,427 15,161.12
 ORIGINAL 3,578,427 15,161.12

TOTAL LEVY: 17,225

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	11,275	.25740	.25740	9,210.90
014	POLICE PROTECTION	2,000	.05589	.07500	1,999.99
027	AUDIT	1,350	.03773		1,350.14
035	LIABILITY INSURANCE	2,600	.07266		2,600.09
040	STREET&BRIDGE ALLEYS			.10000	
	FUND TOTALS	17,225	.42368		15,161.12

15,919.18

*** VCTS TITLE: TAYLOR SPR CORP RATE: .89000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
 CURRENT 3,320,255 29,550.30
 ORIGINAL 3,320,255 29,550.30

TOTAL LEVY: 29,550

FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION
001	CORPORATE	5,500	.16565	.26630	5,500.01
012	FIRE PROTECTION	2,200	.06626	.07500	2,200.00
014	POLICE PROTECTION	1,100	.03313	.07500	1,100.00
027	AUDIT	3,300	.09939		3,300.00
035	LIABILITY INSURANCE	8,800	.26504		8,800.01
005	IMRF	8,650	.26053		8,650.27
	FUND TOTALS	29,550	.89000		29,550.29

31,027.70

***	VCWG	TITLE: WAGGONER CORP	RATE:	.96641	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:		7,862	CURRENT 764,400	7,387.22	
					ORIGINAL 764,400	7,387.22	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	001	CORPORATE	2,940	.32250	.32250	2,465.10	
	027	AUDIT	1,872	.24490		1,872.01	
	035	LIABILITY INSURANCE	3,050	.39901		3,050.02	7756.57
		FUND TOTALS	7,862	.96641		7,387.21	

***	VCWN	TITLE: WENONAH CORP	RATE:		ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:			CURRENT 420,308		
					ORIGINAL 420,308		
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	001	CORPORATE					
		FUND TOTALS					

***	VCWT	TITLE: WITT CORP	RATE:	.80375	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:		30,100	CURRENT 3,682,342	29,596.30	
					ORIGINAL 3,682,342	29,596.30	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	001	CORPORATE	10,100	.26540	.26540	9,772.76	
	012	FIRE PROTECTION	2,850	.07500	.07500	2,761.71	
	014	POLICE PROTECTION	2,850	.07500	.07500	2,761.71	
	027	AUDIT	3,500	.09505		3,500.00	
	035	LIABILITY INSURANCE	5,400	.14665		5,400.06	
	047	SOCIAL SECURITY	5,400	.14665		5,400.06	
		FUND TOTALS	30,100	.80375		29,596.30	31,076.12

***	VCWV	TITLE: WALSHVILLE CORP	RATE:	.75448	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:		4,800	CURRENT 370,587	2,795.98	
					ORIGINAL 370,587	2,795.98	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	001	CORPORATE	800	.21588	.25030	800.02	
	027	AUDIT	2,000	.26930		997.98	
	035	LIABILITY INSURANCE	2,000	.26930		997.98	
	040	STREET&BRIDGE ALLEYS			.06000		
		FUND TOTALS	4,800	.75448		2,795.98	2935.78

***	VLHB	TITLE: HILLSBORD LIBRARY	RATE:	.15000	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
		TOTAL LEVY:		51,000	CURRENT 33,459,953	50,190.32	
					ORIGINAL 33,459,953	50,190.32	
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	016	LIBRARY	51,000	.15000	.15000	50,190.32	
		FUND TOTALS	51,000	.15000		50,190.32	52,699.84

***	VLLF	TITLE: LITCHFIELD LIBRARY	RATE:	.17110	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
					CURRENT	68,922,549	117,927.20
					ORIGINAL	68,922,549	117,927.20
		TOTAL LEVY:		117,915			
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	016	LIBRARY	99,225	.14397	.15000	99,228.40	
	028	LIBRARY BLDG	13,230	.01920	.02000	13,233.21	
	047	SOCIAL SECURITY	5,460	.00793		5,465.59	123,823.56
		FUND TOTALS	117,915	.17110		117,927.20	

***	VTF1	TITLE: FRMRSVLL TAX INCMT	RATE:		ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
					CURRENT	2,529,682	233,600.34
					ORIGINAL	2,529,682	233,600.34
		TOTAL LEVY:					
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	001	CORPORATE					
		FUND TOTALS					

***	VTF2	TITLE: H' BORO-PIN PT TIF	RATE:		ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
					CURRENT	1,009,582	100,380.20
					ORIGINAL	1,009,582	100,380.20
		TOTAL LEVY:					
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	001	CORPORATE					
		FUND TOTALS					

***	VTF3	TITLE: LITCHFIELD TIF	RATE:		ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
					CURRENT	6,031,830	523,054.84
					ORIGINAL	6,031,830	523,054.84
		TOTAL LEVY:					
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	001	CORPORATE					
		FUND TOTALS					

***	XALF	TITLE: LITCHFLD AIRPORT	RATE:	.18734	ASSESSED VALUATIONS	EXTENDED TAX	C/E ADJUSTMENTS
					CURRENT	55,672,702	104,297.16
					ORIGINAL	55,672,702	104,297.16
		TOTAL LEVY:		152,418			
	FUND	FUND DESCRIPTION	FUND LEVY	FUND RATE	MAX RATE	FUND EXTENSION	
	001	CORPORATE	89,615	.07453	.07500	41,492.83	
	003	BOND AND INTEREST	62,803	.11281		62,804.33	
		FUND TOTALS	152,418	.18734		104,297.16	43,567.47