1948 TAX year

| *** CEXT | TITLE: U OF I COOP EXT ED | RATE: | .02150 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|---|
| | ADDITIONAL VALUATIONS: | | CURRENT | 349,966,728 | 75,223.48 | -16.00 |
| | TOTAL LEVY: | 75,000 | ORIGINAL | 349,966,728 | 75,239.48 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 053 | EXTENSION EDUCATION | 75,000 | .02150 | .05000 | 75,239.48 |
| | FUND TOTALS | 75,000 | .02150 | | 75,239.48 |

| *** CSA1 | TITLE: SPECIAL SERVICE #1 | RATE: | .35000 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|---|
| | ADDITIONAL VALUATIONS: | | CURRENT | 15,379,384 | 53,784.58 | -43.76 |
| | TOTAL LEVY: | 56,000 | ORIGINAL | 15,379,384 | 53,828.34 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 023 | SPECIAL SERVICE AREA | 56,000 | .35000 | .35000 | 53,828.34 |
| | FUND TOTALS | 56,000 | .35000 | | 53,828.34 |

| *** CT59 | TITLE: COUNTY TAX | RATE: | .81340 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|---|
| | ADDITIONAL VALUATIONS: | | CURRENT | 349,642,538 | 2,843,391.66 | -605.58 |
| | TOTAL LEVY: | 2,844,800 | ORIGINAL | 349,642,538 | 2,843,997.24 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 687,000 | .19650 | .27000 | 687,048.76 |
| 022 | HEALTH | 237,000 | .06780 | .07500 | 237,058.04 |
| 006 | COUNTY HIGHWAY | 350,000 | .10000 | .10000 | 349,643.13 |
| 008 | BRIDGES | 159,500 | .04560 | .05000 | 159,437.27 |
| 021 | FEDERAL AID MATCHING | 175,000 | .05000 | .05000 | 174,821.57 |
| 106 | MENTAL DEFICIENT PER | 88,000 | .02520 | .10000 | 88,110.07 |
| 018 | MENTAL HEALTH | 176,000 | .05030 | .10000 | 175,870.50 |
| 047 | SOCIAL SECURITY | 301,500 | .08620 | 9.99999 | 301,392.38 |
| 005 | I M R F | 450,000 | .12870 | 9.99999 | 449,990.71 |
| 035 | LIABILITY INSURANCE | 220,800 | .06310 | 9.99999 | 220,624.81 |
| | FUND TOTALS | 2,844,800 | .81340 | | 2,843,997.24 |

| *** FDBA | TITLE: BETSEY-ANN FIRE | RATE: | .31060 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|---|
| | ADDITIONAL VALUATIONS: | 20,526,339 | CURRENT | 24,600,396 | 76,397.72 | -10.88 |
| | TOTAL LEVY: | 142,530 | ORIGINAL | 24,600,396 | 76,408.60 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 131,730 | .28420 | .30000 | 69,914.12 |
| 035 | LIABILITY INSURANCE | 9,900 | .02410 | 9.99999 | 5,928.68 |
| 027 | AUDIT | 900 | .00230 | .00500 | 565.80 |
| | FUND TOTALS | 142,530 | .31060 | | 76,408.60 |

```
***  FDBH    TITLE: BUNKER HILL FIRE       RATE:    .34100   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:   10,802,660      CURRENT         36,321,092          123,785.30              -70.40
                  TOTAL LEVY:        160,578     ORIGINAL         36,321,092          123,855.70

          FUND     FUND DESCRIPTION             FUND LEVY     FUND RATE      MAX RATE       FUND EXTENSION
           001     CORPORATE                      127,648        .27090        .30000            98,394.45
           035     LIABILITY INSURANCE             30,500        .06480       9.99999            23,536.22
           027     AUDIT                              930        .00200       9.99999               726.43
           060     UNEMPLOYMENT INSUR                 100        .00030       9.99999               108.96
           047     SOCIAL SECURITY                  1,400        .00300       9.99999             1,089.64
           062     WORKMENS COMP

                        FUND TOTALS               160,578        .34100                          123,855.70


***  FDFW    TITLE: FARM-WAGG FIRE         RATE:    .20740   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:   20,825,617      CURRENT            398,652              826.86
                  TOTAL LEVY:         44,000     ORIGINAL            398,652              826.86

          FUND     FUND DESCRIPTION             FUND LEVY     FUND RATE      MAX RATE       FUND EXTENSION
           001     CORPORATE                       44,000        .20740        .30000               826.86
           035     LIABILITY INSURANCE                                        9.99999

                        FUND TOTALS                44,000        .20740                             826.86


***  FDG     TITLE: GIRARD FIRE            RATE:    .29360   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                   CURRENT         31,188,499           91,569.24
                  TOTAL LEVY:         91,606     ORIGINAL         31,188,499           91,569.24

          FUND     FUND DESCRIPTION             FUND LEVY     FUND RATE      MAX RATE       FUND EXTENSION
           001     CORPORATE                       77,575        .24870        .30000            77,565.63
           035     LIABILITY INSURANCE             12,987        .04160       9.99999            12,974.39
           027     AUDIT                            1,044        .00330        .00500             1,029.22

                        FUND TOTALS                91,606        .29360                           91,569.24


***  FDGF    TITLE: GREENFIELD FIRE        RATE:    .20990   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:   31,544,083      CURRENT          2,600,411            5,458.26
                  TOTAL LEVY:         71,650     ORIGINAL          2,600,411            5,458.26

          FUND     FUND DESCRIPTION             FUND LEVY     FUND RATE      MAX RATE       FUND EXTENSION
           001     CORPORATE                       71,650        .20990        .30000             5,458.26

                        FUND TOTALS                71,650        .20990                            5,458.26
```

```
*** FDMO   TITLE: MT OLIVE FIRE          RATE:    .34900   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:       211,188      CURRENT       16,343,103          56,991.52               -43.62
                  TOTAL LEVY:        57,760      ORIGINAL      16,343,103          57,035.14

        FUND    FUND DESCRIPTION              FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
         001    CORPORATE                        48,960       .29580       .30000           48,340.96
         035    LIABILITY INSURANCE               8,800       .05320      9.99999            8,694.18

                  FUND TOTALS                    57,760       .34900                        57,035.14


*** FDND   TITLE: NEW DOUGLAS FIRE       RATE:    .37150   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:     5,910,497      CURRENT           13,203              49.06
                  TOTAL LEVY:        21,996      ORIGINAL          13,203              49.06

        FUND    FUND DESCRIPTION              FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
         001    CORPORATE                        14,146       .23890       .30000               31.55
         064    AMBULANCE                         5,250       .08870       .25000               11.71
         035    LIABILITY INSURANCE               2,600       .04390      9.99999                5.80

                  FUND TOTALS                    21,996       .37150                            49.06


*** FDR    TITLE: RAYMOND FIRE           RATE:    .23060   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:    34,470,373      CURRENT          233,669             538.84
                  TOTAL LEVY:        80,000      ORIGINAL         233,669             538.84

        FUND    FUND DESCRIPTION              FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
         001    CORPORATE                        79,100       .22800       .25000              532.76
         027    AUDIT                               900       .00260       .00500                6.08

                  FUND TOTALS                    80,000       .23060                           538.84


*** FDS    TITLE: STAUNTON FIRE          RATE:    .33510   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:     2,489,632      CURRENT       37,306,536         125,015.04
                  TOTAL LEVY:       157,525      ORIGINAL      37,306,536         125,015.04

        FUND    FUND DESCRIPTION              FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
         001    CORPORATE                        83,925       .15000       .15000           55,960.18
         035    LIABILITY INSURANCE              16,000       .04030      9.99999           15,034.63
         064    AMBULANCE                        57,600       .14480       .30000           54,020.23

                  FUND TOTALS                   157,525       .33510                       125,015.04


*** FDSM   TITLE: SCO-MODESTO FIRE       RATE:    .32110   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:                    CURRENT       15,945,752          51,202.10
                  TOTAL LEVY:        51,209      ORIGINAL      15,945,752          51,202.10

        FUND    FUND DESCRIPTION              FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
         001    CORPORATE                        44,459       .27880       .30000           44,457.01
         035    LIABILITY INSURANCE               6,000       .03760      9.99999            5,995.64
         027    AUDIT                               750       .00470       .00500              749.45

                  FUND TOTALS                    51,209       .32110                        51,202.10
```

```
***  FDV    TITLE: VIRDEN FIRE           RATE:    .30000   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:   13,623,446     CURRENT       34,467,458          103,403.14
                   TOTAL LEVY:      153,400     ORIGINAL      34,467,458          103,403.14

        FUND    FUND DESCRIPTION              FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
         001    CORPORATE                       153,400       .30000       .30000         103,403.14

                   FUND TOTALS                  153,400       .30000                      103,403.14


***  J526   TITLE: JUNIOR COLLEGE 526    RATE:    .39970   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS: 3571,712,958     CURRENT      111,034,808          443,757.16              -49.96
                   TOTAL LEVY:   14,837,167     ORIGINAL     111,034,808          443,807.12

        FUND    FUND DESCRIPTION              FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
         002    EDUCATION                    10,070,853       .27000       .27000         299,794.65
         004    OPERATION-BLDG&MAINT          2,610,962       .07000       .07000          77,724.54
         035    LIABILITY INSURANCE             995,525       .02680      9.99999          29,757.40
         027    AUDIT                            26,110       .00070      9.99999             777.25
         003    BOND & INTEREST                 952,445       .02730      9.99999          30,312.57
         047    SOCIAL SECURITY                 181,272       .00490      9.99999           5,440.71

                   FUND TOTALS               14,837,167       .39970                      443,807.12


***  J536   TITLE: JUNIOR COLLEGE 536    RATE:    .41710   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS: 1672,263,275     CURRENT      238,931,917          996,324.16             -258.38
                   TOTAL LEVY:    7,965,405     ORIGINAL     238,931,917          996,582.54

        FUND    FUND DESCRIPTION              FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
         002    EDUCATION                     2,862,887       .14980       .15000         357,919.12
         004    OPERATION-BLDG&MAINT          1,908,591       .09990       .10000         238,692.39
         035    LIABILITY INSURANCE             543,000       .02850      9.99999          68,095.43
         027    AUDIT                            16,500       .00090       .00500           2,150.38
         003    BOND & INTEREST               2,167,709       .11350      9.99999         271,187.05
         032    FIRE PREVNT & SAFETY            381,718       .02000       .05000          47,786.26
         047    SOCIAL SECURITY                  85,000       .00450      9.99999          10,751.91

                   FUND TOTALS                7,965,405       .41710                      996,582.54


***  LYFW   TITLE: FARM-WAGG LIBRARY     RATE:    .15330   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:   21,411,281     CURRENT        2,925,744            4,484.92
                   TOTAL LEVY:       37,275     ORIGINAL       2,925,744            4,484.92

        FUND    FUND DESCRIPTION              FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
         001    CORPORATE                        34,650       .14240       .15000           4,166.03
         035    LIABILITY INSURANCE                 945       .00390      9.99999             114.10
         047    SOCIAL SECURITY                   1,680       .00700      9.99999             204.79

                   FUND TOTALS                   37,275       .15330                        4,484.92
```

```
*** LYGP   TITLE: GRAND PRAIRIE LIB      RATE:    .17100   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:   12,436,433    CURRENT       32,420,846           55,438.34
                 TOTAL LEVY:        78,615     ORIGINAL      32,420,846           55,438.34

        FUND     FUND DESCRIPTION               FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
         001     CORPORATE                         59,580       .13290        .15000            43,086.29
         028     LIBRARY BUILDING                  11,040       .02000        .02000             6,484.02
         047     SOCIAL SECURITY                    2,318       .00520       9.99999             1,685.84
         035     LIABILITY INSURANCE                2,926       .00660       9.99999             2,139.73
         027     AUDIT                                543       .00130        .00500               421.46
         005     I M R F                            2,208       .00500       9.99999             1,621.00

                 FUND TOTALS                       78,615       .17100                          55,438.34


*** MTA1   TITLE: MULTI-TWP ASSESSOR     RATE:    .03000   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:                 CURRENT       21,197,480            6,358.26
                 TOTAL LEVY:         6,500     ORIGINAL      21,197,480            6,358.26

        FUND     FUND DESCRIPTION               FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
         001     CORPORATE                          6,500       .03000       9.99999             6,358.26

                 FUND TOTALS                        6,500       .03000                           6,358.26


*** MTA2   TITLE: MULTI-TWP ASSESSOR     RATE:    .03450   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:                 CURRENT       28,664,914            9,885.10                 -2.88
                 TOTAL LEVY:         9,900     ORIGINAL      28,664,914            9,887.98

        FUND     FUND DESCRIPTION               FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
         001     CORPORATE                          9,900       .03450       9.99999             9,887.98

                 FUND TOTALS                        9,900       .03450                           9,887.98


*** MTA3   TITLE: MULTI-TWP ASSESSOR     RATE:    .09740   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:                 CURRENT       12,367,431           12,045.52
                 TOTAL LEVY:        12,050     ORIGINAL      12,367,431           12,045.52

        FUND     FUND DESCRIPTION               FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
         001     CORPORATE                         12,050       .09740       9.99999            12,045.52

                 FUND TOTALS                       12,050       .09740                          12,045.52


*** MTA4   TITLE: MULTI-TWP ASSESSOR     RATE:    .02360   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:                 CURRENT       21,594,934            5,096.40
                 TOTAL LEVY:         5,192     ORIGINAL      21,594,934            5,096.40

        FUND     FUND DESCRIPTION               FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
         001     CORPORATE                          5,192       .02360       9.99999             5,096.40

                 FUND TOTALS                        5,192       .02360                           5,096.40
```

```
***  MTA5    TITLE: MULTI-TWP ASSESSOR    RATE:    .05450   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                  CURRENT        21,926,762          11,949.96
                   TOTAL LEVY:          12,066     ORIGINAL       21,926,762          11,949.96

             FUND     FUND DESCRIPTION              FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
             001      CORPORATE                        12,066       .05450       9.99999           11,949.96

                      FUND TOTALS                      12,066       .05450                         11,949.96


***  PKC     TITLE: CARLINVILLE PARK      RATE:    .33400   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                  CURRENT        33,809,310         112,852.06              -70.88
                   TOTAL LEVY:         115,238     ORIGINAL       33,809,310         112,922.94

             FUND     FUND DESCRIPTION              FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
             001      CORPORATE                        30,000       .08640        .10000           29,211.20
             035      LIABILITY INSURANCE               7,500       .02160       9.99999            7,302.80
             062      WORKMENS COMP                     4,500       .01300       9.99999            4,395.20
             122      RECREATION                       36,000       .10360        .12000           35,026.40
             027      AUDIT                             1,500       .00430       9.99999            1,453.80
             031      WORKING CASH                      2,850       .00820        .02500            2,772.36
             047      SOCIAL SECURITY                   5,000       .01440       9.99999            4,868.53
             003      BOND & INTEREST                  27,888       .08250       9.99999           27,892.65

                      FUND TOTALS                     115,238       .33400                        112,922.94


***  SDV     TITLE: VIRDEN SANITARY       RATE:    .19120   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:      900,570     CURRENT        20,249,246          38,716.06
                   TOTAL LEVY:          41,200     ORIGINAL       20,249,246          38,716.06

             FUND     FUND DESCRIPTION              FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
             001      CORPORATE                        20,000       .09280        .20000           18,791.06
             005      I M R F                          12,000       .05570       9.99999           11,278.68
             047      SOCIAL SECURITY                   9,200       .04270       9.99999            8,646.32

                      FUND TOTALS                      41,200       .19120                         38,716.06


***  TL07    TITLE: GIRARD TWP LIBRARY    RATE:    .13730   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                  CURRENT        17,007,420          23,351.16
                   TOTAL LEVY:          23,500     ORIGINAL       17,007,420          23,351.16

             FUND     FUND DESCRIPTION              FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
             016      LIBRARY                          16,000       .09350        .15000           15,901.92
             028      LIBRARY BUILDING                  2,600       .01520        .02000            2,585.12
             031      WORKING CASH                      4,900       .02860        .05000            4,864.12

                      FUND TOTALS                      23,500       .13730                         23,351.16
```

```
***  TR01    TITLE: ROAD BRIDGE & OIL       RATE:    .30080    ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                    CURRENT        34,205,822          102,891.98
                       TOTAL LEVY:      105,900      ORIGINAL       34,205,822          102,891.98

            FUND     FUND DESCRIPTION              FUND LEVY     FUND RATE      MAX RATE      FUND EXTENSION
             007     ROAD & BRIDGE                    35,000        .09950        .16500           34,035.08
             009     PERMANENT ROAD                   53,000        .15060        .16700           51,514.40
             010     EQUIPMENT & BUILDING             12,000        .03400        .03500           11,630.08
             008     BRIDGES                           5,900        .01670        .05000            5,712.42

                         FUND TOTALS                 105,900        .30080                        102,891.98


***  TR02    TITLE: ROAD BRIDGE & OIL       RATE:    .21470    ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                    CURRENT        15,994,331           34,317.44              -22.56
                       TOTAL LEVY:       34,319      ORIGINAL       15,994,331           34,340.00

            FUND     FUND DESCRIPTION              FUND LEVY     FUND RATE      MAX RATE      FUND EXTENSION
             007     ROAD & BRIDGE                     9,318        .05830        .16500            9,324.74
             009     PERMANENT ROAD                   17,298        .10820        .16700           17,305.95
             010     EQUIPMENT & BUILDING              1,953        .01220        .03500            1,951.32
             035     LIABILITY INSURANCE               4,700        .02940       9.99999            4,702.36
             047     SOCIAL SECURITY                   1,050        .00660       9.99999            1,055.63

                         FUND TOTALS                  34,319        .21470                         34,340.00


***  TR03    TITLE: ROAD BRIDGE & OIL       RATE:    .45500    ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                    CURRENT        13,316,742           60,585.04               -9.10
                       TOTAL LEVY:       61,500      ORIGINAL       13,316,742           60,594.14

            FUND     FUND DESCRIPTION              FUND LEVY     FUND RATE      MAX RATE      FUND EXTENSION
             007     ROAD & BRIDGE                    21,000        .15530        .16500           20,681.91
             009     PERMANENT ROAD                   21,000        .15540        .16700           20,695.23
             010     EQUIPMENT & BUILDING              4,500        .03330        .03500            4,434.69
             008     BRIDGES                           6,500        .04810        .05000            6,405.67
             035     LIABILITY INSURANCE               8,500        .06290       9.99999            8,376.64

                         FUND TOTALS                  61,500        .45500                         60,594.14


***  TR04    TITLE: ROAD BRIDGE & OIL       RATE:    .53740    ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                    CURRENT         5,853,570           31,457.14
                       TOTAL LEVY:       42,245      ORIGINAL        5,853,570           31,457.14

            FUND     FUND DESCRIPTION              FUND LEVY     FUND RATE      MAX RATE      FUND EXTENSION
             007     ROAD & BRIDGE                    28,397        .31510        .33000           18,444.63
             010     EQUIPMENT & BUILDING              1,050        .01710        .03500            1,000.96
             008     BRIDGES                           2,798        .04570        .05000            2,675.09
             009     PERMANENT ROAD                   10,000        .15950        .16700            9,336.46

                         FUND TOTALS                  42,245        .53740                         31,457.14
```

```
*** TR05   TITLE: ROAD BRIDGE & OIL     RATE:    .68570   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                  CURRENT       6,865,920         47,079.64
                    TOTAL LEVY:       48,190     ORIGINAL      6,865,920         47,079.64

          FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
          007     ROAD & BRIDGE                  34,400       .48950       .66000          33,608.70
          009     PERMANENT ROAD                 10,390       .14780       .16700          10,147.84
          008     BRIDGES                         3,400       .04840       .05000           3,323.10

                     FUND TOTALS                 48,190       .68570                       47,079.64


*** TR06   TITLE: ROAD BRIDGE & OIL     RATE:    .84480   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                  CURRENT       8,477,988         71,621.18
                    TOTAL LEVY:       74,261     ORIGINAL      8,477,988         71,621.18

          FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
          007     ROAD & BRIDGE                  53,830       .61240       .66000          51,918.57
          009     PERMANENT ROAD                 13,523       .15380       .16700          13,038.99
          010     EQUIPMENT & BUILDING            2,830       .03220       .03500           2,729.88
          008     BRIDGES                         4,078       .04640       .05000           3,933.74

                     FUND TOTALS                 74,261       .84480                       71,621.18


*** TR07   TITLE: ROAD BRIDGE & OIL     RATE:    .27150   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                  CURRENT      17,007,420         46,174.56
                    TOTAL LEVY:       46,471     ORIGINAL     17,007,420         46,174.56

          FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
          007     ROAD & BRIDGE                  20,658       .12070       .16500          20,527.70
          009     PERMANENT ROAD                 20,658       .12070       .16700          20,527.70
          008     BRIDGES                         5,155       .03010       .05000           5,119.16

                     FUND TOTALS                 46,471       .27150                       46,174.56


*** TR08   TITLE: ROAD BRIDGE & OIL     RATE:    .39750   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                  CURRENT      26,684,698        106,070.94
                    TOTAL LEVY:      106,125     ORIGINAL     26,684,698        106,070.94

          FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
          007     ROAD & BRIDGE                  65,400       .24500       .33000          65,377.06
          009     PERMANENT ROAD                 39,700       .14870       .16700          39,679.87
          008     BRIDGES                         1,025       .00380       .05000           1,014.01

                     FUND TOTALS                106,125       .39750                      106,070.94
```

```
*** TR09    TITLE: ROAD BRIDGE & OIL      RATE:    .88380   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:                    CURRENT        7,438,606          65,742.12
                 TOTAL LEVY:         82,120       ORIGINAL       7,438,606          65,742.12

        FUND     FUND DESCRIPTION              FUND LEVY     FUND RATE     MAX RATE     FUND EXTENSION
         007     ROAD & BRIDGE                    38,370        .51580       .66000          38,368.17
         009     PERMANENT ROAD                   12,000        .16130       .16700          11,998.42
         010     EQUIPMENT & BUILDING             14,200        .03500       .03500           2,603.50
         008     BRIDGES                           8,500        .05000       .05000           3,719.29
         035     LIABILITY INSURANCE               7,000        .09410      9.99999           6,999.70
         005     I M R F                           2,050        .02760      9.99999           2,053.04

                    FUND TOTALS                   82,120        .88380                       65,742.12


*** TR10    TITLE: ROAD BRIDGE & OIL      RATE:    .39260   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:                    CURRENT       21,090,205          82,780.64               -17.20
                 TOTAL LEVY:         84,600       ORIGINAL      21,090,205          82,797.84

        FUND     FUND DESCRIPTION              FUND LEVY     FUND RATE     MAX RATE     FUND EXTENSION
         007     ROAD & BRIDGE                    26,100        .12220       .16500          25,771.51
         009     PERMANENT ROAD                   36,000        .16500       .16700          34,797.87
         010     EQUIPMENT & BUILDING              5,900        .02770       .03500           5,841.82
         008     BRIDGES                           6,600        .03090       .05000           6,516.69
         035     LIABILITY INSURANCE              10,000        .04680      9.99999           9,869.95

                    FUND TOTALS                   84,600        .39260                       82,797.84


*** TR11    TITLE: ROAD BRIDGE & OIL      RATE:    .56320   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:                    CURRENT       10,786,830          60,747.72                -4.30
                 TOTAL LEVY:         61,700       ORIGINAL      10,786,830          60,752.02

        FUND     FUND DESCRIPTION              FUND LEVY     FUND RATE     MAX RATE     FUND EXTENSION
         007     ROAD & BRIDGE                    41,200        .37900       .66000          40,882.49
         009     PERMANENT ROAD                   18,500        .16580       .16700          17,884.74
         010     EQUIPMENT & BUILDING              1,500        .01380       .03500           1,488.60
         008     BRIDGES                             500        .00460       .05000             496.19

                    FUND TOTALS                   61,700        .56320                       60,752.02


*** TR12    TITLE: ROAD BRIDGE & OIL      RATE:    .39150   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:                    CURRENT       51,573,708         201,811.60               -98.74
                 TOTAL LEVY:        202,000       ORIGINAL      51,573,708         201,910.34

        FUND     FUND DESCRIPTION              FUND LEVY     FUND RATE     MAX RATE     FUND EXTENSION
         007     ROAD & BRIDGE                   124,000        .24030       .66000         123,931.17
         009     PERMANENT ROAD                   76,000        .14730       .16700          75,967.80
         008     BRIDGES                           2,000        .00390       .05000           2,011.37

                    FUND TOTALS                  202,000        .39150                      201,910.34
```

```
*** TR13   TITLE: ROAD BRIDGE & OIL      RATE:   .96020   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT       6,539,570          62,792.58
                  TOTAL LEVY:       94,100      ORIGINAL      6,539,570          62,792.58

         FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
          007    ROAD & BRIDGE                  60,000       .61550       .66000           40,250.82
          009    PERMANENT ROAD                 18,000       .15570       .16700           10,182.05
          010    EQUIPMENT & BUILDING            4,400       .03260       .03500            2,131.89
          008    BRIDGES                         4,000       .04660       .05000            3,047.42
          035    LIABILITY INSURANCE             5,000       .07130      9.99999            4,662.69
          047    SOCIAL SECURITY                 2,700       .03850      9.99999            2,517.71

                    FUND TOTALS                 94,100       .96020                        62,792.58


*** TR14   TITLE: ROAD BRIDGE & OIL      RATE:   .86080   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT      12,268,057         105,602.78
                  TOTAL LEVY:      107,217      ORIGINAL     12,268,057         105,602.78

         FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
          007    ROAD & BRIDGE                  59,237       .47560       .66000           58,346.52
          009    PERMANENT ROAD                 19,182       .15400       .16700           18,892.69
          010    EQUIPMENT & BUILDING            3,422       .02750       .03500            3,373.69
          008    BRIDGES                        25,376       .20370       .25000           24,989.88

                    FUND TOTALS                107,217       .86080                       105,602.78


*** TR15   TITLE: ROAD BRIDGE & OIL      RATE:   .35080   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT      19,483,626          68,314.58            -33.90
                  TOTAL LEVY:      108,895      ORIGINAL     19,483,626          68,348.48

         FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
          007    ROAD & BRIDGE                  33,000       .13880       .16500           27,043.24
          009    PERMANENT ROAD                 38,000       .14050       .16700           27,374.46
          010    EQUIPMENT & BUILDING           23,895       .02940       .03500            5,728.18
          008    BRIDGES                        14,000       .04210       .05000            8,202.60

                    FUND TOTALS                108,895       .35080                        68,348.48


*** TR16   TITLE: ROAD BRIDGE & OIL      RATE:   .77050   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT       5,509,364          42,419.90            -30.80
                  TOTAL LEVY:       94,776      ORIGINAL      5,509,364          42,450.70

         FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
          007    ROAD & BRIDGE                  76,745       .56220       .66000           30,974.41
          009    PERMANENT ROAD                 12,382       .14220       .16700            7,834.51
          008    BRIDGES                         4,127       .04260       .05000            2,347.05
          035    LIABILITY INSURANCE             1,522       .02350      9.99999            1,294.73

                    FUND TOTALS                 94,776       .77050                        42,450.70
```

```
*** TR17    TITLE: ROAD BRIDGE & OIL     RATE:    .48530   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
          ADDITIONAL VALUATIONS:                 CURRENT        5,999,043          29,113.92
                  TOTAL LEVY:        29,217      ORIGINAL       5,999,043          29,113.92

           FUND    FUND DESCRIPTION           FUND LEVY    FUND RATE    MAX RATE    FUND EXTENSION
            007    ROAD & BRIDGE                 16,247       .26990      .33000         16,191.73
            009    PERMANENT ROAD                 8,475       .14080      .16700          8,446.82
            010    EQUIPMENT & BUILDING           1,723       .02860      .03500          1,715.76
            008    BRIDGES                        2,772       .04600      .05000          2,759.61

                      FUND TOTALS                29,217       .48530                     29,113.92


*** TR18    TITLE: ROAD BRIDGE & OIL     RATE:    .84370   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
          ADDITIONAL VALUATIONS:                 CURRENT        6,452,350          54,409.26              -29.52
                  TOTAL LEVY:        54,467      ORIGINAL       6,452,350          54,438.78

           FUND    FUND DESCRIPTION           FUND LEVY    FUND RATE    MAX RATE    FUND EXTENSION
            007    ROAD & BRIDGE                 39,090       .60580      .66000         39,088.55
            009    PERMANENT ROAD                10,800       .16700      .16700         10,775.48
            010    EQUIPMENT & BUILDING           2,072       .03210      .03500          2,071.22
            008    BRIDGES                        2,505       .03880      .05000          2,503.53

                      FUND TOTALS                54,467       .84370                     54,438.78


*** TR19    TITLE: ROAD BRIDGE & OIL     RATE:    .90850   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
          ADDITIONAL VALUATIONS:                 CURRENT        5,827,861          52,946.08
                  TOTAL LEVY:        52,950      ORIGINAL       5,827,861          52,946.08

           FUND    FUND DESCRIPTION           FUND LEVY    FUND RATE    MAX RATE    FUND EXTENSION
            007    ROAD & BRIDGE                 35,000       .60060      .66000         35,002.11
            009    PERMANENT ROAD                 9,000       .15440      .16700          8,998.21
            010    EQUIPMENT & BUILDING           1,850       .03170      .03500          1,847.43
            008    BRIDGES                        2,600       .04460      .05000          2,599.22
            035    LIABILITY INSURANCE            4,500       .07720     9.99999          4,499.11

                      FUND TOTALS                52,950       .90850                     52,946.08


*** TR20    TITLE: ROAD BRIDGE & OIL     RATE:    .78260   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
          ADDITIONAL VALUATIONS:                 CURRENT        9,326,877          72,992.34
                  TOTAL LEVY:        72,988      ORIGINAL       9,326,877          72,992.34

           FUND    FUND DESCRIPTION           FUND LEVY    FUND RATE    MAX RATE    FUND EXTENSION
            007    ROAD & BRIDGE                 48,151       .51630      .66000         48,154.80
            009    PERMANENT ROAD                12,530       .13430      .16700         12,526.03
            010    EQUIPMENT & BUILDING           2,566       .02750      .03500          2,564.90
            008    BRIDGES                        3,494       .03750      .05000          3,497.59
            047    SOCIAL SECURITY                2,646       .02840     9.99999          2,648.84
            035    LIABILITY INSURANCE            3,601       .03860     9.99999          3,600.18

                      FUND TOTALS                72,988       .78260                     72,992.34
```

| | | | | | | |
|---|---|---|---|---|---|---|
| *** TR21 | TITLE: ROAD BRIDGE & OIL | RATE: | .43910 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: | | CURRENT | 27,163,126 | 119,258.36 | -15.38 |
| | TOTAL LEVY: | 120,179 | ORIGINAL | 27,163,126 | 119,273.74 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 007 | ROAD & BRIDGE | 64,638 | .23630 | .33000 | 64,186.71 |
| 009 | PERMANENT ROAD | 38,847 | .14190 | .16700 | 38,544.62 |
| 010 | EQUIPMENT & BUILDING | 6,884 | .02510 | .03500 | 6,817.97 |
| 008 | BRIDGES | 9,810 | .03580 | .05000 | 9,724.44 |
| | FUND TOTALS | 120,179 | .43910 | | 119,273.74 |

| | | | | | | |
|---|---|---|---|---|---|---|
| *** TR22 | TITLE: ROAD BRIDGE & OIL | RATE: | .46430 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: | | CURRENT | 10,174,242 | 47,188.82 | -50.68 |
| | TOTAL LEVY: | 47,250 | ORIGINAL | 10,174,242 | 47,239.50 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 007 | ROAD & BRIDGE | 23,700 | .23290 | .33000 | 23,696.06 |
| 009 | PERMANENT ROAD | 11,500 | .11300 | .16700 | 11,497.01 |
| 010 | EQUIPMENT & BUILDING | 3,000 | .02950 | .03500 | 3,001.43 |
| 008 | BRIDGES | 4,500 | .04420 | .05000 | 4,497.06 |
| 035 | LIABILITY INSURANCE | 4,550 | .04470 | 9.99999 | 4,547.94 |
| | FUND TOTALS | 47,250 | .46430 | | 47,239.50 |

| | | | | | | |
|---|---|---|---|---|---|---|
| *** TR23 | TITLE: ROAD BRIDGE & OIL | RATE: | .50210 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: | | CURRENT | 6,671,445 | 33,497.36 | |
| | TOTAL LEVY: | 33,744 | ORIGINAL | 6,671,445 | 33,497.36 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 007 | ROAD & BRIDGE | 18,528 | .27570 | .33000 | 18,393.19 |
| 009 | PERMANENT ROAD | 10,534 | .15670 | .16700 | 10,454.17 |
| 010 | EQUIPMENT & BUILDING | 1,848 | .02750 | .03500 | 1,834.65 |
| 008 | BRIDGES | 2,834 | .04220 | .05000 | 2,815.35 |
| | FUND TOTALS | 33,744 | .50210 | | 33,497.36 |

| | | | | | | |
|---|---|---|---|---|---|---|
| *** TR24 | TITLE: ROAD BRIDGE & OIL | RATE: | .74700 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: | | CURRENT | 4,040,407 | 30,181.82 | |
| | TOTAL LEVY: | 36,000 | ORIGINAL | 4,040,407 | 30,181.82 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 007 | ROAD & BRIDGE | 20,000 | .49500 | .66000 | 20,000.00 |
| 009 | PERMANENT ROAD | 10,000 | .16700 | .16700 | 6,747.48 |
| 010 | EQUIPMENT & BUILDING | 2,000 | .03500 | .03500 | 1,414.14 |
| 008 | BRIDGES | 4,000 | .05000 | .05000 | 2,020.20 |
| 035 | LIABILITY INSURANCE | | | 9.99999 | |
| | FUND TOTALS | 36,000 | .74700 | | 30,181.82 |

```
*** TR25   TITLE: ROAD BRIDGE & OIL      RATE:    .79990   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                   CURRENT         5,269,278          42,149.26
                    TOTAL LEVY:          42,311   ORIGINAL        5,269,278          42,149.26

          FUND     FUND DESCRIPTION              FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
           007     ROAD & BRIDGE                   27,940       .53020        .66000           27,937.91
           009     PERMANENT ROAD                   8,235       .15630        .16700            8,235.94
           010     EQUIPMENT & BUILDING             1,800       .03420        .03500            1,802.11
           008     BRIDGES                          2,800       .05000        .05000            2,634.66
           035     LIABILITY INSURANCE              1,536       .02920       9.99999            1,538.64

                      FUND TOTALS                  42,311       .79990                         42,149.26


*** TR26   TITLE: ROAD BRIDGE & OIL      RATE:    .70180   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                   CURRENT         5,945,632          41,726.52
                    TOTAL LEVY:          41,900   ORIGINAL        5,945,632          41,726.52

          FUND     FUND DESCRIPTION              FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
           007     ROAD & BRIDGE                   25,200       .42380        .66000           25,197.63
           009     PERMANENT ROAD                  10,100       .16700        .16700            9,929.22
           008     BRIDGES                          2,600       .04370        .05000            2,598.25
           035     LIABILITY INSURANCE              4,000       .06730       9.99999            4,001.42

                      FUND TOTALS                  41,900       .70180                         41,726.52


*** TT01   TITLE: TOWNSHIP TAX           RATE:    .24540   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                   CURRENT        34,205,822          83,940.28
                    TOTAL LEVY:          86,200   ORIGINAL       34,205,822          83,940.28

          FUND     FUND DESCRIPTION              FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
           001     CORPORATE                       59,500       .16930        .25000           57,909.90
           011     PUBLIC ASSISTANCE               11,500       .03270        .10000           11,185.20
           035     LIABILITY INSURANCE              9,500       .02710       9.99999            9,269.69
           047     SOCIAL SECURITY                  5,700       .01630       9.99999            5,575.49

                      FUND TOTALS                  86,200       .24540                         83,940.28


*** TT02   TITLE: TOWNSHIP TAX           RATE:    .32330   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                   CURRENT        15,994,331          51,675.48            -33.94
                    TOTAL LEVY:          53,220   ORIGINAL       15,994,331          51,709.42

          FUND     FUND DESCRIPTION              FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
           001     CORPORATE                       26,900       .16820        .45000           26,902.33
           011     PUBLIC ASSISTANCE               17,500       .10000        .10000           15,994.25
           035     LIABILITY INSURANCE              5,520       .03450       9.99999            5,518.02
           047     SOCIAL SECURITY                  3,300       .02060       9.99999            3,294.82

                      FUND TOTALS                  53,220       .32330                         51,709.42
```

```
***  TT03    TITLE: TOWNSHIP TAX         RATE:    .38280   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
          ADDITIONAL VALUATIONS:                  CURRENT      13,316,742          50,968.98                -7.66
                     TOTAL LEVY:       51,000     ORIGINAL     13,316,742          50,976.64

          FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001    CORPORATE                      45,000       .33780       .45000           44,984.09
           011    PUBLIC ASSISTANCE               6,000       .04500       .10000            5,992.55

                     FUND TOTALS                 51,000       .38280                        50,976.64


***  TT04    TITLE: TOWNSHIP TAX         RATE:    .37260   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
          ADDITIONAL VALUATIONS:                  CURRENT       5,853,570          21,810.26
                     TOTAL LEVY:       22,348     ORIGINAL      5,853,570          21,810.26

          FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001    CORPORATE                      22,348       .37260       .45000           21,810.26

                     FUND TOTALS                 22,348       .37260                        21,810.26


***  TT05    TITLE: TOWNSHIP TAX         RATE:    .38890   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
          ADDITIONAL VALUATIONS:                  CURRENT       6,865,920          26,701.66
                     TOTAL LEVY:       26,700     ORIGINAL      6,865,920          26,701.66

          FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001    CORPORATE                      26,700       .38890       .45000           26,701.66

                     FUND TOTALS                 26,700       .38890                        26,701.66


***  TT06    TITLE: TOWNSHIP TAX         RATE:    .44470   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
          ADDITIONAL VALUATIONS:                  CURRENT       8,477,988          37,700.72
                     TOTAL LEVY:       40,542     ORIGINAL      8,477,988          37,700.72

          FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001    CORPORATE                      36,702       .40260       .45000           34,131.57
           011    PUBLIC ASSISTANCE               3,840       .04210       .10000            3,569.15

                     FUND TOTALS                 40,542       .44470                        37,700.72


***  TT07    TITLE: TOWNSHIP TAX         RATE:    .32340   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
          ADDITIONAL VALUATIONS:                  CURRENT      17,007,420          55,001.32
                     TOTAL LEVY:       55,000     ORIGINAL     17,007,420          55,001.32

          FUND    FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001    CORPORATE                      43,000       .25280       .45000           42,994.23
           011    PUBLIC ASSISTANCE              12,000       .07060       .10000           12,007.09

                     FUND TOTALS                 55,000       .32340                        55,001.32
```

```
***  TT08    TITLE: TOWNSHIP TAX         RATE:    .24750   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                 CURRENT       26,684,698          66,045.32
                     TOTAL LEVY:       66,050     ORIGINAL      26,684,698          66,045.32

             FUND     FUND DESCRIPTION           FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
             001      CORPORATE                     50,700       .19000       .45000            50,701.46
             011      PUBLIC ASSISTANCE             15,350       .05750       .10000            15,343.86

                         FUND TOTALS                66,050       .24750                         66,045.32


***  TT09    TITLE: TOWNSHIP TAX         RATE:    .61920   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                 CURRENT        7,438,606          46,060.14
                     TOTAL LEVY:       88,050     ORIGINAL       7,438,606          46,060.14

             FUND     FUND DESCRIPTION           FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
             001      CORPORATE                     59,700       .42280       .45000            31,450.63
             011      PUBLIC ASSISTANCE             20,250       .09400       .10000             6,992.33
             035      LIABILITY INSURANCE            5,000       .06320      9.99999             4,701.23
             005      I M R F                        3,100       .03920      9.99999             2,915.95

                         FUND TOTALS                88,050       .61920                         46,060.14


***  TT10    TITLE: TOWNSHIP TAX         RATE:    .39910   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                 CURRENT       21,090,205          84,152.40             -17.50
                     TOTAL LEVY:       84,900     ORIGINAL      21,090,205          84,169.90

             FUND     FUND DESCRIPTION           FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
             001      CORPORATE                     64,500       .30320       .45000            63,944.66
             011      PUBLIC ASSISTANCE             15,400       .07240       .10000            15,269.11
             047      SOCIAL SECURITY                5,000       .02350      9.99999             4,956.13

                         FUND TOTALS                84,900       .39910                         84,169.90


***  TT11    TITLE: TOWNSHIP TAX         RATE:    .16850   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                 CURRENT       10,786,830          18,174.02              -1.28
                     TOTAL LEVY:       18,175     ORIGINAL      10,786,830          18,175.30

             FUND     FUND DESCRIPTION           FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
             001      CORPORATE                     18,075       .16760       .45000            18,078.22
             011      PUBLIC ASSISTANCE                100       .00090       .10000                97.08

                         FUND TOTALS                18,175       .16850                         18,175.30


***  TT12    TITLE: TOWNSHIP TAX         RATE:    .17320   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                 CURRENT       51,573,708          89,282.20             -43.70
                     TOTAL LEVY:       91,979     ORIGINAL      51,573,708          89,325.90

             FUND     FUND DESCRIPTION           FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
             001      CORPORATE                     66,200       .12460       .25000            64,261.01
             011      PUBLIC ASSISTANCE             25,779       .04860       .10000            25,064.89

                         FUND TOTALS                91,979       .17320                         89,325.90
```

```
*** TT13   TITLE: TOWNSHIP TAX         RATE:    .39910   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT       6,539,570          26,099.38
                   TOTAL LEVY:       27,200     ORIGINAL      6,539,570          26,099.38

         FUND      FUND DESCRIPTION            FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
          001      CORPORATE                      25,000       .36690        .45000           23,993.64
          047      SOCIAL SECURITY                 2,200       .03220       9.99999            2,105.74

                      FUND TOTALS                 27,200       .39910                         26,099.38


*** TT14   TITLE: TOWNSHIP TAX         RATE:    .31630   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT      12,268,057          38,803.88
                   TOTAL LEVY:       39,388     ORIGINAL     12,268,057          38,803.88

         FUND      FUND DESCRIPTION            FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
          001      CORPORATE                      39,388       .31630        .45000           38,803.88

                      FUND TOTALS                 39,388       .31630                         38,803.88


*** TT15   TITLE: TOWNSHIP TAX         RATE:    .38040   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT      19,483,626          74,078.00                -36.74
                   TOTAL LEVY:       85,965     ORIGINAL     19,483,626          74,114.74

         FUND      FUND DESCRIPTION            FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
          001      CORPORATE                      73,865       .32690        .45000           63,691.14
          011      PUBLIC ASSISTANCE              12,100       .05350       1.00000           10,423.60

                      FUND TOTALS                 85,965       .38040                         74,114.74


*** TT16   TITLE: TOWNSHIP TAX         RATE:    .47340   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT       5,509,364          26,062.02                -18.92
                   TOTAL LEVY:       33,719     ORIGINAL      5,509,364          26,080.94

         FUND      FUND DESCRIPTION            FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
          001      CORPORATE                      28,456       .39060        .45000           21,519.25
          011      PUBLIC ASSISTANCE               4,138       .06510        .10000            3,586.54
          035      LIABILITY INSURANCE             1,125       .01770       9.99999              975.15

                      FUND TOTALS                 33,719       .47340                         26,080.94


*** TT17   TITLE: TOWNSHIP TAX         RATE:    .43880   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT       5,999,043          26,323.76
                   TOTAL LEVY:       26,398     ORIGINAL      5,999,043          26,323.76

         FUND      FUND DESCRIPTION            FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
          001      CORPORATE                      23,421       .38930        .45000           23,354.24
          047      SOCIAL SECURITY                 2,977       .04950       9.99999            2,969.52

                      FUND TOTALS                 26,398       .43880                         26,323.76
```

```
*** TT18   TITLE: TOWNSHIP TAX         RATE:    .44940   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT       6,452,350         28,981.12             -15.72
                   TOTAL LEVY:       29,100     ORIGINAL      6,452,350         28,996.84

          FUND     FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001     CORPORATE                      28,000       .43250       .45000          27,906.39
           047     SOCIAL SECURITY                 1,000       .01540      9.99999             993.66
           027     AUDIT                             100       .00150      9.99999              96.79

                       FUND TOTALS                29,100       .44940                       28,996.84


*** TT19   TITLE: TOWNSHIP TAX         RATE:    .52920   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT       5,827,861         30,841.08
                   TOTAL LEVY:       31,150     ORIGINAL      5,827,861         30,841.08

          FUND     FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001     CORPORATE                      24,000       .40770       .45000          23,760.22
           011     PUBLIC ASSISTANCE               5,100       .08660       .10000           5,046.93
           047     SOCIAL SECURITY                 1,800       .03060      9.99999           1,783.33
           027     AUDIT                             250       .00430      9.99999             250.60

                       FUND TOTALS                31,150       .52920                       30,841.08


*** TT20   TITLE: TOWNSHIP TAX         RATE:    .54640   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT       9,326,877         50,962.12
                   TOTAL LEVY:       50,950     ORIGINAL      9,326,877         50,962.12

          FUND     FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001     CORPORATE                      36,520       .39160       .45000          36,524.10
           011     PUBLIC ASSISTANCE               7,830       .08400       .10000           7,834.59
           035     LIABILITY INSURANCE             4,100       .04400      9.99999           4,103.83
           047     SOCIAL SECURITY                 2,500       .02680      9.99999           2,499.60

                       FUND TOTALS                50,950       .54640                       50,962.12


*** TT21   TITLE: TOWNSHIP TAX         RATE:    .34250   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT      27,163,126         93,021.08             -11.98
                   TOTAL LEVY:       93,748     ORIGINAL     27,163,126         93,033.06

          FUND     FUND DESCRIPTION            FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001     CORPORATE                      88,880       .32470       .45000          88,198.06
           011     PUBLIC ASSISTANCE               4,868       .01780       .10000           4,835.00

                       FUND TOTALS                93,748       .34250                       93,033.06
```

*** TT22 TITLE: TOWNSHIP TAX RATE: .36660

| | | | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|
| ADDITIONAL VALUATIONS: | | CURRENT | 10,174,242 | 37,258.44 | -40.02 |
| TOTAL LEVY: | 37,300 | ORIGINAL | 10,174,242 | 37,298.46 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 19,100 | .18770 | .45000 | 19,096.89 |
| 011 | PUBLIC ASSISTANCE | 7,500 | .07370 | .10000 | 7,498.35 |
| 035 | LIABILITY INSURANCE | 6,000 | .05900 | 9.99999 | 6,002.75 |
| 047 | SOCIAL SECURITY | 4,500 | .04420 | 9.99999 | 4,496.98 |
| 027 | AUDIT | 200 | .00200 | 9.99999 | 203.49 |
| | FUND TOTALS | 37,300 | .36660 | | 37,298.46 |

*** TT23 TITLE: TOWNSHIP TAX RATE: .29340

| | | | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|
| ADDITIONAL VALUATIONS: | | CURRENT | 6,671,445 | 19,573.96 | |
| TOTAL LEVY: | 19,570 | ORIGINAL | 6,671,445 | 19,573.96 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 18,031 | .27030 | .45000 | 18,032.86 |
| 011 | PUBLIC ASSISTANCE | 1,539 | .02310 | .10000 | 1,541.10 |
| | FUND TOTALS | 19,570 | .29340 | | 19,573.96 |

*** TT24 TITLE: TOWNSHIP TAX RATE: .54200

| | | | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|
| ADDITIONAL VALUATIONS: | | CURRENT | 4,040,407 | 21,899.10 | |
| TOTAL LEVY: | 22,550 | ORIGINAL | 4,040,407 | 21,899.10 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 17,150 | .41230 | .45000 | 16,658.67 |
| 011 | PUBLIC ASSISTANCE | 700 | .01680 | .10000 | 678.79 |
| 027 | AUDIT | 150 | .00360 | 9.99999 | 145.46 |
| 047 | SOCIAL SECURITY | 1,900 | .04560 | 9.99999 | 1,842.43 |
| 035 | LIABILITY INSURANCE | 2,650 | .06370 | 9.99999 | 2,573.75 |
| | FUND TOTALS | 22,550 | .54200 | | 21,899.10 |

*** TT25 TITLE: TOWNSHIP TAX RATE: .45640

| | | | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|
| ADDITIONAL VALUATIONS: | | CURRENT | 5,269,278 | 24,048.90 | |
| TOTAL LEVY: | 24,045 | ORIGINAL | 5,269,278 | 24,048.90 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 20,475 | .38860 | .45000 | 20,476.34 |
| 011 | PUBLIC ASSISTANCE | 2,000 | .03800 | .10000 | 2,002.32 |
| 027 | AUDIT | 500 | .00950 | | 500.58 |
| 035 | LIABILITY INSURANCE | 1,070 | .02030 | | 1,069.66 |
| | FUND TOTALS | 24,045 | .45640 | | 24,048.90 |

```
***  TT26     TITLE: TOWNSHIP TAX         RATE:    .24050    ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
            ADDITIONAL VALUATIONS:                 CURRENT        5,945,632         14,298.90
                      TOTAL LEVY:       14,300     ORIGINAL       5,945,632         14,298.90

            FUND     FUND DESCRIPTION                FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
             001     CORPORATE                          10,300       .17320        .45000            10,297.59
             011     PUBLIC ASSISTANCE                     500       .00840        .10000               499.42
             047     SOCIAL SECURITY                     3,500       .05890       9.99999             3,501.89

                         FUND TOTALS                    14,300       .24050                          14,298.90
```

C'ville

```
***  U01      TITLE: UNIT SCHOOL #1       RATE:   3.87970    ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
            ADDITIONAL VALUATIONS:                 CURRENT       91,703,947       3,556,538.62          -1,299.26
                      TOTAL LEVY:    3,630,119     ORIGINAL      91,703,947       3,557,837.88

            FUND     FUND DESCRIPTION                FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
             002     EDUCATION                       1,642,220      1.74370       1.84000          1,599,041.66
             004     OPERATION-BLDG&MAINT              446,255       .47380        .50000            434,493.28
             030     TRANSPORTATION                    178,502       .18950        .20000            173,778.97
             031     WORKING CASH                       43,912       .04660        .05000             42,734.04
             005     I M R F                           165,114       .17530       9.99999            160,757.01
             047     SOCIAL SECURITY                    40,341       .04280       9.99999             39,249.29
             032     FIRE PREVNT & SAFETY               43,912       .04660        .05000             42,734.04
             035     LIABILITY INSURANCE               140,392       .14910       9.99999            136,730.58
             033     SPECIAL EDUCATION                  35,076       .03720        .04000             34,113.87
             003     BOND & INTEREST                   894,395       .97510       9.99999            894,205.14

                         FUND TOTALS                 3,630,119      3.87970                       3,557,837.88
```

V'western

```
***  U02      TITLE: UNIT SCHOOL #2       RATE:   3.61420    ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
            ADDITIONAL VALUATIONS:                 CURRENT       25,062,137         905,796.42
                      TOTAL LEVY:      914,178     ORIGINAL      25,062,137         905,796.42

            FUND     FUND DESCRIPTION                FUND LEVY    FUND RATE      MAX RATE      FUND EXTENSION
             002     EDUCATION                         439,600      1.73480       1.84000            434,778.27
             004     OPERATION-BLDG&MAINT              119,000       .46960        .50000            117,691.88
             030     TRANSPORTATION                     47,000       .18540        .20000             46,465.24
             031     WORKING CASH                       12,000       .04740        .05000             11,879.46
             005     I M R F                            42,000       .16580       9.99999             41,553.05
             047     SOCIAL SECURITY                    36,000       .14200       9.99999             35,588.26
             032     FIRE PREVNT & SAFETY               12,000       .04740        .05000             11,879.46
             035     LIABILITY INSURANCE                17,300       .06820       9.99999             17,092.39
             033     SPECIAL EDUCATION                  10,000       .03950        .04000              9,899.55
             062     WORKMENS COMP                      18,000       .07100       9.99999             17,794.13
             003     BOND & INTEREST                   149,278       .59570       9.99999            149,295.26
             057     LEASE,PURCHASE,RENT                12,000       .04740       9.99999             11,879.47

                         FUND TOTALS                   914,178      3.61420                         905,796.42
```

2,706,875

2,664,246

GIRARD

| | | | | | | |
|---|---|---|---|---|---|---|
| *** U03 | TITLE: UNIT SCHOOL #3 | RATE: | 4.81580 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: | 27,646 | CURRENT | 32,383,912 | 1,559,543.86 | |
| | TOTAL LEVY: | 1,563,434 | ORIGINAL | 32,383,912 | 1,559,543.86 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 002 | EDUCATION | 598,524 | 1.84000 | 1.84000 | 595,863.76 |
| 004 | OPERATION-BLDG&MAINT | 162,142 | .50000 | .50000 | 161,919.50 |
| 030 | TRANSPORTATION | 65,057 | .20000 | .20000 | 64,767.80 |
| 031 | WORKING CASH | 16,264 | .05000 | .05000 | 16,191.95 |
| 005 | I M R F | 27,649 | .08540 | 9.99999 | 27,655.85 |
| 047 | SOCIAL SECURITY | 65,057 | .20080 | 9.99999 | 65,026.87 |
| 032 | FIRE PREVNT & SAFETY | 16,264 | .05000 | .05000 | 16,191.95 |
| 035 | LIABILITY INSURANCE | 130,114 | .40150 | 9.99999 | 130,021.36 |
| 033 | SPECIAL EDUCATION | 13,011 | .04000 | .04000 | 12,953.56 |
| 003 | BOND & INTEREST | 469,352 | 1.44810 | 9.99999 | 468,951.26 |
| | FUND TOTALS | 1,563,434 | 4.81580 | | 1,559,543.86 |

Virden

| | | | | | | |
|---|---|---|---|---|---|---|
| *** U04 | TITLE: UNIT SCHOOL #4 | RATE: | 4.33790 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: | 13,477,607 | CURRENT | 33,901,781 | 1,470,625.92 | |
| | TOTAL LEVY: | 2,064,548 | ORIGINAL | 33,901,781 | 1,470,625.92 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 002 | EDUCATION | 1,215,500 | 2.55000 | 2.55000 | 864,495.75 |
| 004 | OPERATION-BLDG&MAINT | 238,300 | .50000 | .50000 | 169,508.97 |
| 030 | TRANSPORTATION | 95,300 | .20000 | .20000 | 67,803.59 |
| 031 | WORKING CASH | 2,000 | .00430 | .05000 | 1,457.78 |
| 005 | I M R F | 67,000 | .14150 | 9.99999 | 47,971.04 |
| 047 | SOCIAL SECURITY | 63,000 | .13300 | 9.99999 | 45,089.39 |
| 032 | FIRE PREVNT & SAFETY | 17,000 | .03590 | .05000 | 12,170.74 |
| 035 | LIABILITY INSURANCE | 73,000 | .15410 | 9.99999 | 52,242.66 |
| 033 | SPECIAL EDUCATION | 19,100 | .04000 | .04000 | 13,560.72 |
| 003 | BOND & INTEREST | 259,348 | .54740 | 9.99999 | 185,578.42 |
| 057 | LEASE,PURCHASE,RENT | 15,000 | .03170 | 9.99999 | 10,746.86 |
| | FUND TOTALS | 2,064,548 | 4.33790 | | 1,470,625.92 |

Mt. Olive

| | | | | | | |
|---|---|---|---|---|---|---|
| *** U05 | TITLE: UNIT SCHOOL #5 | RATE: | 5.20570 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: | 3,571,731 | CURRENT | 16,286,686 | 847,185.36 | -650.72 |
| | TOTAL LEVY: | 1,033,709 | ORIGINAL | 16,286,686 | 847,836.08 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 002 | EDUCATION | 468,000 | 2.35670 | 2.40000 | 383,828.36 |
| 004 | OPERATION-BLDG&MAINT | 143,280 | .72160 | .75000 | 117,524.74 |
| 030 | TRANSPORTATION | 39,000 | .19640 | .20000 | 31,987.05 |
| 031 | WORKING CASH | 9,750 | .04910 | .05000 | 7,996.76 |
| 005 | I M R F | 18,825 | .09480 | 9.99999 | 15,439.78 |
| 047 | SOCIAL SECURITY | 20,819 | .10490 | 9.99999 | 17,084.73 |
| 032 | FIRE PREVNT & SAFETY | 9,750 | .04910 | .05000 | 7,996.76 |
| 035 | LIABILITY INSURANCE | 25,825 | .13010 | 9.99999 | 21,188.98 |
| 033 | SPECIAL EDUCATION | 7,800 | .03930 | .04000 | 6,400.67 |
| 003 | BOND & INTEREST | 290,660 | 1.46370 | 9.99999 | 238,388.25 |
| | FUND TOTALS | 1,033,709 | 5.20570 | | 847,836.08 |

Staunton

| *** U06 | TITLE: UNIT SCHOOL #6 | RATE: 3.47240 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|
| ADDITIONAL VALUATIONS: | 7,015,602 | CURRENT | 36,531,401 | 1,268,515.42 | |
| TOTAL LEVY: | 1,511,925 | ORIGINAL | 36,531,401 | 1,268,515.42 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 002 | EDUCATION | 762,000 | 1.74990 | 1.84000 | 639,262.51 |
| 004 | OPERATION-BLDG&MAINT | 212,000 | .48690 | .50000 | 177,871.26 |
| 030 | TRANSPORTATION | 85,000 | .19520 | .20000 | 71,309.24 |
| 031 | WORKING CASH | 21,500 | .04940 | .05000 | 18,046.50 |
| 005 | I M R F | 75,000 | .17230 | 9.99999 | 62,943.56 |
| 047 | SOCIAL SECURITY | 61,000 | .14010 | 9.99999 | 51,180.45 |
| 032 | FIRE PREVNT & SAFETY | 21,500 | .04940 | .05000 | 18,046.50 |
| 035 | LIABILITY INSURANCE | 5,000 | .01150 | 9.99999 | 4,201.11 |
| 033 | SPECIAL EDUCATION | 17,000 | .03910 | .04000 | 14,283.77 |
| 003 | BOND & INTEREST | 251,925 | .57860 | 9.99999 | 211,370.52 |
| | FUND TOTALS | 1,511,925 | 3.47240 | | 1,268,515.42 |

Gillespie

| *** U07 | TITLE: UNIT SCHOOL #7 | RATE: 3.96470 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|
| ADDITIONAL VALUATIONS: | | CURRENT | 38,256,986 | 1,516,601.46 | -173.78 |
| TOTAL LEVY: | 1,534,023 | ORIGINAL | 38,256,986 | 1,516,775.24 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 002 | EDUCATION | 676,620 | 1.74250 | 1.84000 | 666,628.21 |
| 004 | OPERATION-BLDG&MAINT | 183,864 | .47350 | .50000 | 181,146.89 |
| 030 | TRANSPORTATION | 73,546 | .18950 | .20000 | 72,497.01 |
| 031 | WORKING CASH | 17,908 | .04610 | .05000 | 17,636.48 |
| 005 | I M R F | 51,261 | .13200 | 9.99999 | 50,499.24 |
| 047 | SOCIAL SECURITY | 46,334 | .11940 | 9.99999 | 45,678.86 |
| 035 | LIABILITY INSURANCE | 102,449 | .26390 | 9.99999 | 100,960.22 |
| 033 | SPECIAL EDUCATION | 14,341 | .03700 | .04000 | 14,155.09 |
| 003 | BOND & INTEREST | 367,700 | .96080 | 9.99999 | 367,573.24 |
| | FUND TOTALS | 1,534,023 | 3.96470 | | 1,516,775.24 |

Bunker Hill

| *** U08 | TITLE: UNIT SCHOOL #8 | RATE: 4.55780 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|
| ADDITIONAL VALUATIONS: | 231,200 | CURRENT | 25,702,276 | 1,171,017.96 | -440.28 |
| TOTAL LEVY: | 1,181,869 | ORIGINAL | 25,702,276 | 1,171,458.24 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 002 | EDUCATION | 492,912 | 1.90080 | 1.95600 | 488,548.82 |
| 004 | OPERATION-BLDG&MAINT | 126,000 | .48590 | .50000 | 124,887.35 |
| 030 | TRANSPORTATION | 50,400 | .19440 | .20000 | 49,965.22 |
| 031 | WORKING CASH | 12,600 | .04860 | .05000 | 12,491.31 |
| 005 | I M R F | 129,000 | .49750 | 9.99999 | 127,868.81 |
| 047 | SOCIAL SECURITY | 66,582 | .25680 | 9.99999 | 66,003.44 |
| 032 | FIRE PREVNT & SAFETY | 12,600 | .04860 | .05000 | 12,491.31 |
| 035 | LIABILITY INSURANCE | 217,854 | .84010 | 9.99999 | 215,924.80 |
| 033 | SPECIAL EDUCATION | 10,080 | .03890 | .04000 | 9,998.18 |
| 003 | BOND & INTEREST | 51,241 | .19760 | 9.99999 | 50,787.69 |
| 057 | LEASE, PURCHASE, RENT | 12,600 | .04860 | | 12,491.31 |
| | FUND TOTALS | 1,181,869 | 4.55780 | | 1,171,458.24 |

| | | | | | |
|---|---|---|---|---|---|
| *** U09 | TITLE: UNIT SCHOOL #9 | RATE: 4.42580 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: 23,075,222 | CURRENT | 42,879,506 | 1,897,122.88 | -638.08 |
| | TOTAL LEVY: 3,019,795 | ORIGINAL | 42,879,506 | 1,897,760.96 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 002 | EDUCATION | 1,285,282 | 1.84000 | 1.84000 | 788,982.82 |
| 004 | OPERATION-BLDG&MAINT | 349,262 | .50000 | .50000 | 214,397.51 |
| 030 | TRANSPORTATION | 139,705 | .20000 | .20000 | 85,759.00 |
| 005 | I M R F | 185,000 | .28050 | 9.99999 | 120,277.00 |
| 047 | SOCIAL SECURITY | 150,000 | .22740 | 9.99999 | 97,507.99 |
| 035 | LIABILITY INSURANCE | 250,000 | .37900 | 9.99999 | 162,513.31 |
| 033 | SPECIAL EDUCATION | 27,941 | .04000 | .04000 | 17,151.80 |
| 003 | BOND & INTEREST | 632,605 | .95890 | 9.99999 | 411,171.53 |
| | FUND TOTALS | 3,019,795 | 4.42580 | | 1,897,760.96 |

| | | | | | |
|---|---|---|---|---|---|
| *** UG10 | TITLE: UNIT SCHOOL G10 | RATE: 3.73580 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: 33,426,336 | CURRENT | 3,478,760 | 129,959.48 | |
| | TOTAL LEVY: 1,378,534 | ORIGINAL | 3,478,760 | 129,959.48 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 002 | EDUCATION | 652,833 | 1.76900 | 1.84000 | 61,539.25 |
| 004 | OPERATION-BLDG&MAINT | 133,050 | .36060 | .37500 | 12,544.41 |
| 030 | TRANSPORTATION | 70,960 | .19230 | .20000 | 6,689.65 |
| 031 | WORKING CASH | 17,740 | .04810 | .05000 | 1,673.28 |
| 005 | I M R F | 55,172 | .14950 | 9.99999 | 5,200.74 |
| 047 | SOCIAL SECURITY | 51,812 | .14040 | 9.99999 | 4,884.18 |
| 032 | FIRE PREVNT & SAFETY | 17,740 | .04810 | .05000 | 1,673.28 |
| 035 | LIABILITY INSURANCE | 230,000 | .62330 | 9.99999 | 21,683.11 |
| 033 | SPECIAL EDUCATION | 14,192 | .03850 | .04000 | 1,339.32 |
| 003 | BOND & INTEREST | 117,295 | .31790 | 9.99999 | 11,058.97 |
| 057 | LEASE,PURCHASE,RENT | 17,740 | .04810 | 9.99999 | 1,673.29 |
| | FUND TOTALS | 1,378,534 | 3.73580 | | 129,959.48 |

| | | | | | |
|---|---|---|---|---|---|
| *** UM1 | TITLE: UNIT SCHOOL M1 | RATE: 4.16780 | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: 34,690,846 | CURRENT | 9,039 | 376.72 | |
| | TOTAL LEVY: 1,454,228 | ORIGINAL | 9,039 | 376.72 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 002 | EDUCATION | 972,000 | 2.80120 | 2.85000 | 253.20 |
| 004 | OPERATION-BLDG&MAINT | 162,220 | .46750 | .47500 | 42.26 |
| 030 | TRANSPORTATION | 74,800 | .20000 | .20000 | 18.08 |
| 031 | WORKING CASH | 18,700 | .05000 | .05000 | 4.52 |
| 005 | I M R F | 33,200 | .09570 | 9.99999 | 8.65 |
| 047 | SOCIAL SECURITY | 41,000 | .11820 | 9.99999 | 10.68 |
| 032 | FIRE PREVNT & SAFETY | 18,700 | .05000 | .05000 | 4.52 |
| 035 | LIABILITY INSURANCE | 28,000 | .08070 | 9.99999 | 7.29 |
| 033 | SPECIAL EDUCATION | 3,800 | .01100 | .04000 | .99 |
| 003 | BOND & INTEREST | 98,008 | .28250 | 9.99999 | 25.53 |
| 057 | LEASE,PURCHASE,RENT | 3,800 | .01100 | 9.99999 | 1.00 |
| | FUND TOTALS | 1,454,228 | 4.16780 | | 376.72 |

| | | | | | | |
|---|---|---|---|---|---|---|
| *** UM12 | TITLE: UNIT SCHOOL M12 | RATE: 4.62960 | | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: | 75,614,234 | CURRENT | 2,079,606 | 96,277.50 | |
| | TOTAL LEVY: | 3,596,613 | ORIGINAL | 2,079,606 | 96,277.50 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 002 | EDUCATION | 1,649,024 | 2.12250 | 2.20000 | 44,139.67 |
| 004 | OPERATION-BLDG&MAINT | 382,967 | .49300 | .50000 | 10,252.46 |
| 030 | TRANSPORTATION | 144,529 | .18610 | .20000 | 3,870.15 |
| 031 | WORKING CASH | | | .05000 | |
| 005 | I M R F | 126,851 | .16330 | 9.99999 | 3,396.00 |
| 047 | SOCIAL SECURITY | 130,692 | .16830 | 9.99999 | 3,499.98 |
| 035 | LIABILITY INSURANCE | 387,269 | .49850 | 9.99999 | 10,366.84 |
| 033 | SPECIAL EDUCATION | 30,052 | .03870 | .04000 | 804.81 |
| 003 | BOND & INTEREST | 745,229 | .95920 | 9.99999 | 19,947.59 |
| | FUND TOTALS | 3,596,613 | 4.62960 | | 96,277.50 |

| | | | | | | |
|---|---|---|---|---|---|---|
| *** UM2 | TITLE: UNIT SCHOOL M2 | RATE: 3.77740 | | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: | 47,007,618 | CURRENT | 567,387 | 21,432.44 | |
| | TOTAL LEVY: | 1,865,723 | ORIGINAL | 567,387 | 21,432.44 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 002 | EDUCATION | 1,071,101 | 2.20000 | 2.20000 | 12,482.49 |
| 004 | OPERATION-BLDG&MAINT | 258,924 | .50000 | .50000 | 2,836.93 |
| 030 | TRANSPORTATION | 115,453 | .20000 | .20000 | 1,134.77 |
| 031 | WORKING CASH | 24,720 | .05000 | .05000 | 283.69 |
| 005 | I M R F | 71,646 | .15060 | 9.99999 | 854.48 |
| 047 | SOCIAL SECURITY | 61,886 | .13010 | 9.99999 | 738.17 |
| 032 | FIRE PREVNT & SAFETY | 24,720 | .05000 | .05000 | 283.69 |
| 035 | LIABILITY INSURANCE | 46,499 | .09780 | 9.99999 | 554.90 |
| 033 | SPECIAL EDUCATION | 20,074 | .04000 | .04000 | 226.95 |
| 003 | BOND & INTEREST | 145,980 | .30690 | 9.99999 | 1,741.31 |
| 057 | LEASE,PURCHASE,RENT | 24,720 | .05200 | 9.99999 | 295.06 |
| | FUND TOTALS | 1,865,723 | 3.77740 | | 21,432.44 |

| | | | | | | |
|---|---|---|---|---|---|---|
| *** UM6 | TITLE: UNIT SCHOOL M6 | RATE: 4.85870 | | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
| | ADDITIONAL VALUATIONS: | 28,117,126 | CURRENT | 799,102 | 38,825.94 | |
| | TOTAL LEVY: | 1,443,018 | ORIGINAL | 799,102 | 38,825.94 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 002 | EDUCATION | 910,000 | 3.05220 | 3.30000 | 24,390.17 |
| 004 | OPERATION-BLDG&MAINT | 149,350 | .48930 | .50000 | 3,910.00 |
| 030 | TRANSPORTATION | 59,750 | .20000 | .20000 | 1,598.20 |
| 031 | WORKING CASH | 14,950 | .05000 | .05000 | 399.55 |
| 005 | I M R F | 21,000 | .07260 | 9.99999 | 580.15 |
| 047 | SOCIAL SECURITY | 21,000 | .07260 | 9.99999 | 580.15 |
| 035 | LIABILITY INSURANCE | 38,000 | .13140 | 9.99999 | 1,050.02 |
| 033 | SPECIAL EDUCATION | 11,950 | .04000 | .04000 | 319.64 |
| 003 | BOND & INTEREST | 217,018 | .75060 | 9.99999 | 5,998.06 |
| | FUND TOTALS | 1,443,018 | 4.85870 | | 38,825.94 |

*** VCBE TITLE: BENLD CORP RATE: 1.49150 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
ADDITIONAL VALUATIONS: CURRENT 4,248,193 63,361.70
TOTAL LEVY: 63,361 ORIGINAL 4,248,193 63,361.70

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 6,254 | .14720 | .25000 | 6,253.33 |
| 014 | POLICE PROTECTION | 2,477 | .05830 | .07500 | 2,476.69 |
| 012 | FIRE PROTECTION | 5,221 | .12290 | .20000 | 5,221.02 |
| 040 | STREET & BRIDGE | 1,978 | .04660 | .06000 | 1,979.65 |
| 042 | PARK | 2,402 | .05650 | .07500 | 2,400.23 |
| 027 | AUDIT | 6,783 | .15970 | 9.99999 | 6,784.35 |
| 062 | WORKMENS COMP | 4,697 | .11060 | 9.99999 | 4,698.49 |
| 035 | LIABILITY INSURANCE | 4,697 | .11060 | 9.99999 | 4,698.49 |
| 060 | UNEMPLOYMENT INSUR | 1,595 | .03750 | 9.99999 | 1,593.07 |
| 047 | SOCIAL SECURITY | 14,815 | .34870 | 9.99999 | 14,813.43 |
| 057 | LEASE, PURCHASE, RENT | 11,189 | .26340 | 9.99999 | 11,189.72 |
| 044 | BAND | 1,253 | .02950 | .04000 | 1,253.23 |
| | FUND TOTALS | 63,361 | 1.49150 | | 63,361.70 |

*** VCBR TITLE: BRIGHTON CORP RATE: .92600 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS
ADDITIONAL VALUATIONS: 1,607,800 CURRENT 12,540,613 116,126.20
TOTAL LEVY: 130,500 ORIGINAL 12,540,613 116,126.20

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 36,800 | .26920 | .28600 | 33,759.37 |
| 047 | SOCIAL SECURITY | 14,000 | .09810 | 9.99999 | 12,302.35 |
| 014 | POLICE PROTECTION | 9,650 | .06770 | .07500 | 8,490.00 |
| 040 | STREET & BRIDGE | 7,700 | .05400 | .06000 | 6,771.94 |
| 060 | UNEMPLOYMENT INSUR | 13,268 | .09300 | 9.99999 | 11,662.78 |
| 027 | AUDIT | 3,000 | .02110 | 9.99999 | 2,646.07 |
| 035 | LIABILITY INSURANCE | 20,732 | .14520 | 9.99999 | 18,208.99 |
| 042 | PARK | 8,000 | .05610 | .07500 | 7,035.29 |
| 005 | I M R F | 16,000 | .11210 | 9.99999 | 14,058.04 |
| 046 | E S D A | 1,350 | .00950 | .05000 | 1,191.37 |
| | FUND TOTALS | 130,500 | .92600 | | 116,126.20 |

```
*** VCBU   TITLE: BUNKER HILL CORP       RATE:   1.64980   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
       ADDITIONAL VALUATIONS:                    CURRENT          9,108,074         150,106.08             -159.38
                  TOTAL LEVY:       151,250      ORIGINAL         9,108,074         150,265.46

          FUND     FUND DESCRIPTION              FUND LEVY     FUND RATE      MAX RATE       FUND EXTENSION
           001     CORPORATE                        21,120        .23190        .25000            21,121.69
           027     AUDIT                             2,200        .02420       9.99999             2,204.16
           047     SOCIAL SECURITY                   2,200        .02420       9.99999             2,204.16
           062     WORKMENS COMP                     8,450        .09280       9.99999             8,452.32
           014     POLICE PROTECTION                 6,335        .06960        .08000             6,339.24
           040     STREET & BRIDGE                   5,070        .05570        .06000             5,073.21
           035     LIABILITY INSURANCE              20,000        .21960       9.99999            20,001.39
           060     UNEMPLOYMENT INSUR                1,650        .01810       9.99999             1,648.57
           003     BOND & INTEREST                  60,000        .65880       9.99999            60,004.17
           005     I M R F                          20,000        .20850       9.99999            18,990.39
           046     E S D A                           4,225        .04640        .05000             4,226.16

                 FUND TOTALS                       151,250       1.64980                         150,265.46


*** VCCA   TITLE: CARLINVILLE CORP       RATE:   1.24740   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
       ADDITIONAL VALUATIONS:                    CURRENT         33,809,310         421,472.78             -264.80
                  TOTAL LEVY:       427,635      ORIGINAL        33,809,310         421,737.58

          FUND     FUND DESCRIPTION              FUND LEVY     FUND RATE      MAX RATE       FUND EXTENSION
           001     CORPORATE                        16,915        .04940        .25000            16,701.81
           040     STREET & BRIDGE                  15,000        .04370        .06000            14,774.68
           005     I M R F                          42,720        .12460       9.99999            42,126.42
           015     POLICE PENSION                   51,000        .14880       9.99999            50,308.28
           035     LIABILITY INSURANCE             208,000        .60670       9.99999           205,121.20
           047     SOCIAL SECURITY                  64,000        .18670       9.99999            63,122.02
           012     FIRE PROTECTION                  30,000        .08750        .20000            29,583.17

                 FUND TOTALS                       427,635       1.24740                         421,737.58


*** VCCH   TITLE: CHESTERFIELD CORP      RATE:    .74970   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
       ADDITIONAL VALUATIONS:                    CURRENT            952,326           7,140.00
                  TOTAL LEVY:         8,500      ORIGINAL           952,326           7,140.00

          FUND     FUND DESCRIPTION              FUND LEVY     FUND RATE      MAX RATE       FUND EXTENSION
           001     CORPORATE                         3,500        .25000        .25000             2,380.95
           012     FIRE PROTECTION                     600        .06300        .20000               600.00
           072     WATER WORKS                         400        .01660        .01660               158.10
           027     AUDIT                               750        .07880       9.99999               750.48
           035     LIABILITY INSURANCE               2,250        .23630       9.99999             2,250.48
           040     STREET & BRIDGE                     500        .05250        .06000               500.00
           014     POLICE PROTECTION                   500        .05250        .07500               499.99

                 FUND TOTALS                         8,500        .74970                           7,140.00
```

```
***  VCDO    TITLE: DORCHESTER CORP        RATE:    .43810   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                  CURRENT          586,287           2,568.82
                     TOTAL LEVY:      109,500     ORIGINAL         586,287           2,568.82

           FUND    FUND DESCRIPTION               FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
           001     CORPORATE                        105,500       .11750       .25000               688.97
           035     LIABILITY INSURANCE                4,000       .32060      9.99999             1,879.85

                       FUND TOTALS                  109,500       .43810                          2,568.82


***  VCEA    TITLE: EAGERVILLE CORP        RATE:    .21330   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                  CURRENT          349,386             745.32
                     TOTAL LEVY:       19,126     ORIGINAL         349,386             745.32

           FUND    FUND DESCRIPTION               FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
           001     CORPORATE                         19,126       .21330       .25000               745.32

                       FUND TOTALS                   19,126       .21330                            745.32


***  VCEG    TITLE: E GILLESPIE CORP       RATE:    .14720   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                  CURRENT        1,123,905           1,654.42
                     TOTAL LEVY:        1,654     ORIGINAL       1,123,905           1,654.42

           FUND    FUND DESCRIPTION               FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
           001     CORPORATE                          1,654       .14720       .25000             1,654.42

                       FUND TOTALS                    1,654       .14720                          1,654.42


***  VCGI    TITLE: GILLESPIE CORP         RATE:   1.15360   ASSESSED VALUATIONS     EXTENDED TAX    C/E ADJUSTMENTS
           ADDITIONAL VALUATIONS:                  CURRENT       13,914,969         160,471.28               -50.56
                     TOTAL LEVY:      906,269     ORIGINAL      13,914,969         160,521.84

           FUND    FUND DESCRIPTION               FUND LEVY    FUND RATE     MAX RATE      FUND EXTENSION
           001     CORPORATE                        251,885       .19100       .25000            26,577.39
           014     POLICE PROTECTION                300,709       .06540       .07500             9,100.32
           040     STREET & BRIDGE                  190,525       .05230       .06000             7,277.47
           012     FIRE PROTECTION                   43,010       .26170       .30000            36,415.19
           046     E S D A                            6,470       .04060       .05000             5,649.43
           035     LIABILITY INSURANCE               25,000       .15660      9.99999            21,790.67
           042     PARK                              37,510       .06540       .07500             9,100.32
           044     BAND                               2,200       .01380       .04000             1,920.25
           047     SOCIAL SECURITY                   48,960       .30680      9.99999            42,690.80

                       FUND TOTALS                  906,269      1.15360                        160,521.84
```

*** VCGR TITLE: GIRARD CORP RATE: .50890

| | | | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|
| ADDITIONAL VALUATIONS: | | CURRENT | 10,559,588 | 53,737.98 | |
| TOTAL LEVY: | 53,740 | ORIGINAL | 10,559,588 | 53,737.98 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 11,625 | .11010 | .25000 | 11,626.16 |
| 026 | SEWERAGE | 915 | .00870 | .01660 | 918.69 |
| 046 | E S D A | 2,320 | .02200 | .05000 | 2,323.12 |
| 014 | POLICE PROTECTION | 3,550 | .03360 | .07500 | 3,548.04 |
| 047 | SOCIAL SECURITY | 8,000 | .07570 | 9.99999 | 7,993.64 |
| 035 | LIABILITY INSURANCE | 23,645 | .22390 | 9.99999 | 23,643.02 |
| 072 | WATER WORKS | 915 | .00870 | .01660 | 918.69 |
| 040 | STREET & BRIDGE | 2,770 | .02620 | .06000 | 2,766.62 |
| | FUND TOTALS | 53,740 | .50890 | | 53,737.98 |

*** VCHE TITLE: HETTICK CORP RATE: .18960

| | | | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|
| ADDITIONAL VALUATIONS: | | CURRENT | 536,705 | 1,017.54 | |
| TOTAL LEVY: | 23,325 | ORIGINAL | 536,705 | 1,017.54 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 23,325 | .18960 | .25000 | 1,017.54 |
| | FUND TOTALS | 23,325 | .18960 | | 1,017.54 |

*** VCME TITLE: MEDORA CORP RATE: .54190

| | | | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|
| ADDITIONAL VALUATIONS: | | CURRENT | 1,373,811 | 7,444.70 | |
| TOTAL LEVY: | 7,700 | ORIGINAL | 1,373,811 | 7,444.70 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 2,700 | .19000 | .25000 | 2,610.25 |
| 116 | INSURANCE | 5,000 | .35190 | 9.99999 | 4,834.45 |
| | FUND TOTALS | 7,700 | .54190 | | 7,444.70 |

*** VCMO TITLE: MODESTO CORP RATE: .17360

| | | | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|
| ADDITIONAL VALUATIONS: | | CURRENT | 1,058,926 | 1,838.38 | |
| TOTAL LEVY: | 2,000 | ORIGINAL | 1,058,926 | 1,838.38 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 2,000 | .17360 | .25000 | 1,838.38 |
| | FUND TOTALS | 2,000 | .17360 | | 1,838.38 |

*** VCMR TITLE: MT CLARE CORP RATE: .18200

| | | | ASSESSED VALUATIONS | EXTENDED TAX | C/E ADJUSTMENTS |
|---|---|---|---|---|---|
| ADDITIONAL VALUATIONS: | | CURRENT | 1,760,660 | 3,204.50 | |
| TOTAL LEVY: | 3,250 | ORIGINAL | 1,760,660 | 3,204.50 | |

| FUND | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|---|---|---|---|---|---|
| 001 | CORPORATE | 3,250 | .18200 | .25000 | 3,204.50 |
| | FUND TOTALS | 3,250 | .18200 | | 3,204.50 |

```
*** VCMV   TITLE: MT OLIVE CORP        RATE:  1.38340   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT          9,581,729      132,408.52            -145.26
                   TOTAL LEVY:       136,500    ORIGINAL         9,581,729      132,553.78

           FUND     FUND DESCRIPTION             FUND LEVY    FUND RATE    MAX RATE    FUND EXTENSION
            001     CORPORATE                       23,000       .23670      .25000         22,679.98
            040     STREET & BRIDGE                  6,000       .05920      .06000          5,672.39
            072     WATER WORKS                      1,100       .01130      .01660          1,082.74
            014     POLICE PROTECTION                7,500       .07400      .07500          7,090.49
            027     AUDIT                            6,000       .06170     9.99999          5,911.93
            035     LIABILITY INSURANCE             44,500       .44550     9.99999         42,686.65
            046     E S D A                          4,400       .04530      .05000          4,340.53
            047     SOCIAL SECURITY                 30,000       .30880     9.99999         29,588.41
            044     BAND                             3,000       .03090      .04000          2,960.76
            060     UNEMPLOYMENT INSUR               3,500       .03600     9.99999          3,449.43
            042     PARK                             7,500       .07400      .07500          7,090.47

                        FUND TOTALS                136,500      1.38340                    132,553.78


*** VCNI   TITLE: NILWOOD CORP         RATE:   .16490   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT            666,380        1,098.96
                   TOTAL LEVY:         1,100    ORIGINAL           666,380        1,098.96

           FUND     FUND DESCRIPTION             FUND LEVY    FUND RATE    MAX RATE    FUND EXTENSION
            001     CORPORATE                        1,100       .16490      .25000          1,098.96

                        FUND TOTALS                  1,100       .16490                      1,098.96


*** VCPA   TITLE: PALMYRA CORP         RATE:   .38080   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT          2,745,093       10,453.46
                   TOTAL LEVY:        10,450    ORIGINAL         2,745,093       10,453.46

           FUND     FUND DESCRIPTION             FUND LEVY    FUND RATE    MAX RATE    FUND EXTENSION
            001     CORPORATE                        5,100       .18580      .25000          5,100.45
            042     PARK                             1,800       .06560      .07500          1,800.81
            040     STREET & BRIDGE                    150       .00550      .06000            150.98
            012     FIRE PROTECTION                  1,800       .06560      .07500          1,800.81
            027     AUDIT                            1,600       .05830     9.99999          1,600.41
            003     BOND & INTEREST                                         9.99999

                        FUND TOTALS                 10,450       .38080                     10,453.46


*** VCRL   TITLE: ROYAL LAKES CORP     RATE:   .54190   ASSESSED VALUATIONS    EXTENDED TAX   C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                 CURRENT          1,354,179        7,337.78
                   TOTAL LEVY:         7,500    ORIGINAL         1,354,179        7,337.78

           FUND     FUND DESCRIPTION             FUND LEVY    FUND RATE    MAX RATE    FUND EXTENSION
            001     CORPORATE                        2,850       .20590      .25000          2,788.06
            027     AUDIT                              950       .06860     9.99999            928.90
            035     LIABILITY INSURANCE              3,700       .26740     9.99999          3,620.82

                        FUND TOTALS                  7,500       .54190                      7,337.78
```

```
*** VCSA    TITLE: SAWYERVILLE CORP      RATE:    .51260   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                   CURRENT          934,920          4,792.44
                  TOTAL LEVY:         7,000       ORIGINAL         934,920          4,792.44

          FUND     FUND DESCRIPTION           FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
          001      CORPORATE                      2,500      .18320       .25000           1,712.79
          012      FIRE PROTECTION                1,000      .05500       .07500             514.21
          035      LIABILITY INSURANCE            3,500      .27440      9.99999           2,565.44

                      FUND TOTALS                 7,000      .51260                        4,792.44


*** VCSC    TITLE: SCOTTVILLE CORP       RATE:    .21340   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                   CURRENT          713,736          1,523.18
                  TOTAL LEVY:         2,545       ORIGINAL         713,736          1,523.18

          FUND     FUND DESCRIPTION           FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
          001      CORPORATE                      2,545      .21340       .25000           1,523.18

                      FUND TOTALS                 2,545      .21340                        1,523.18


*** VCSH    TITLE: SHIPMAN CORP          RATE:    .36290   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                   CURRENT        2,367,803          8,560.30              -32.60
                  TOTAL LEVY:       769,120       ORIGINAL       2,367,803          8,592.90

          FUND     FUND DESCRIPTION           FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
          001      CORPORATE                    127,550      .07850       .25000           1,858.76
          014      POLICE PROTECTION             33,020      .02350       .07500             556.44
          040      STREET & BRIDGE               76,550      .01880       .06000             445.15
          116      INSURANCE                     10,000      .13240      9.99999           3,135.02
          027      AUDIT                          2,500      .03310      9.99999             783.76
          047      SOCIAL SECURITY                5,000      .06620      9.99999           1,567.51
          072      WATER WORKS                  270,600      .00520       .01660             123.13
          026      SEWERAGE                     243,900      .00520       .01660             123.13
          017      CEMETERY

                      FUND TOTALS               769,120      .36290                        8,592.90


*** VCSN    TITLE: STANDARD CITY CORP    RATE:    .36000   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
         ADDITIONAL VALUATIONS:                   CURRENT          369,477          1,331.06
                  TOTAL LEVY:        31,558       ORIGINAL         369,477          1,331.06

          FUND     FUND DESCRIPTION           FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
          001      CORPORATE                     31,558      .36000       .43750           1,331.06

                      FUND TOTALS                31,558      .36000                        1,331.06
```

```
*** VCST    TITLE: STAUNTON CORP          RATE:    .99380   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:                     CURRENT        27,315,547        271,462.16
                     TOTAL LEVY:       271,465     ORIGINAL       27,315,547        271,462.16

          FUND    FUND DESCRIPTION             FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001    CORPORATE                       61,249       .22420       .25000          61,241.51
           046    E S D A                          5,479       .02010       .05000           5,490.43
           116    INSURANCE                       90,870       .33270      9.99999          90,878.91
           044    BAND                             9,054       .03310       .04000           9,041.45
           047    SOCIAL SECURITY                 38,019       .13920      9.99999          38,023.28
           043    PLAYGROUND & RECREAT            17,924       .06560       .07500          17,919.02
           005    I M R F                         48,870       .17890      9.99999          48,867.56

                     FUND TOTALS                 271,465       .99380                      271,462.16


*** VCVI    TITLE: VIRDEN CORP            RATE:    .78720   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:         965,524     CURRENT        20,134,989        158,502.00
                     TOTAL LEVY:       166,100     ORIGINAL       20,134,989        158,502.00

          FUND    FUND DESCRIPTION             FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001    CORPORATE                       62,500       .29620       .45000          59,639.60
           005    I M R F                         55,700       .26400      9.99999          53,156.16
           047    SOCIAL SECURITY                 38,600       .18290      9.99999          36,826.75
           014    POLICE PROTECTION                9,300       .04410       .07500           8,879.49

                     FUND TOTALS                 166,100       .78720                      158,502.00


*** VCWC    TITLE: WHITE CITY CORP        RATE:    .19410   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:                     CURRENT           836,125          1,622.98
                     TOTAL LEVY:         3,000     ORIGINAL          836,125          1,622.98

          FUND    FUND DESCRIPTION             FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001    CORPORATE                        3,000       .19410       .25000           1,622.98

                     FUND TOTALS                   3,000       .19410                        1,622.98


*** VCWI    TITLE: WILSONVILLE CORP       RATE:    .92430   ASSESSED VALUATIONS    EXTENDED TAX    C/E ADJUSTMENTS
        ADDITIONAL VALUATIONS:                     CURRENT         1,090,593         10,079.92
                     TOTAL LEVY:        11,130     ORIGINAL        1,090,593         10,079.92

          FUND    FUND DESCRIPTION             FUND LEVY    FUND RATE     MAX RATE     FUND EXTENSION
           001    CORPORATE                        2,770       .22850       .25000           2,491.90
           012    FIRE PROTECTION                  2,770       .22850       .25000           2,491.90
           035    LIABILITY INSURANCE              3,550       .29740      9.99999           3,243.28
           027    AUDIT                            1,210       .10140      9.99999           1,105.81
           014    POLICE PROTECTION                  830       .06850       .07500             747.03

                     FUND TOTALS                  11,130       .92430                       10,079.92
```

This document was created with Win2PDF available at http://www.win2pdf.com.
The unregistered version of Win2PDF is for evaluation or non-commercial use only.
This page will not be added after purchasing Win2PDF.