

\*\*\* CEXT TITLE: U OF I COOP EXT ED RATE: .01400 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 571,413,013 79,998.48  
 TOTAL LEVY: 80,000 ORIGINAL 571,413,013 79,998.48  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .014610

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 053         | EXTENSION EDUCATION | 80,000    | .01400    | .05000   | 79,998.48      |
| FUND TOTALS |                     | 80,000    | .01400    |          | 79,998.48      |

\*\*\* CSA1 TITLE: SPECIAL SERVICE #1 RATE: .35000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 28,442,977 99,553.30  
 TOTAL LEVY: 110,000 ORIGINAL 28,442,977 99,553.30  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 023         | SPECIAL SERVICE AREA | 110,000   | .35000    | .35000   | 99,553.30      |
| FUND TOTALS |                      | 110,000   | .35000    |          | 99,553.30      |

\*\*\* CT59 TITLE: COUNTY TAX RATE: .74132 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 571,087,734 4,233,587.60  
 TOTAL LEVY: 4,233,600 ORIGINAL 571,087,734 4,233,587.60  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .746840

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE            | 1,174,600 | .20568    | 9.99999  | 1,174,613.25   |
| 022         | HEALTH               | 270,000   | .04728    | .10000   | 270,010.28     |
| 006         | COUNTY HIGHWAY       | 472,000   | .08265    | .20000   | 472,004.01     |
| 008         | BRIDGES              | 245,000   | .04290    | .25000   | 244,996.64     |
| 021         | FEDERAL AID MATCHING | 283,000   | .04955    | .05000   | 282,973.97     |
| 106         | MENTAL DEFICIENT PER | 58,000    | .01016    | .10000   | 58,022.51      |
| 018         | MENTAL HEALTH        | 196,000   | .03432    | .10000   | 195,997.31     |
| 047         | SOCIAL SECURITY      | 380,000   | .06654    | 9.99999  | 380,001.78     |
| 005         | I M R F              | 825,000   | .14446    | 9.99999  | 824,993.34     |
| 035         | LIABILITY INSURANCE  | 330,000   | .05778    | 9.99999  | 329,974.51     |
| FUND TOTALS |                      | 4,233,600 | .74132    |          | 4,233,587.60   |

\*\*\* CVAC TITLE: VETERANS ADV COMM RATE: .02000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 571,413,013 114,283.44  
 TOTAL LEVY: 120,000 ORIGINAL 571,413,013 114,283.44  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 055         | VETERANS ADV COMM | 120,000   | .02000    | .02000   | 114,283.44     |
| FUND TOTALS |                   | 120,000   | .02000    |          | 114,283.44     |

\*\*\* FDBA TITLE: BETSEY-ANN FIRE RATE: .27064 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 45,586,412 CURRENT 49,007,246 132,633.24  
 TOTAL LEVY: 256,000 ORIGINAL 49,007,246 132,633.24  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 228,000   | .24103    | .30000   | 118,122.19     |
| 035         | LIABILITY INSURANCE | 25,000    | .02643    | 9.99999  | 12,952.62      |
| 027         | AUDIT               | 3,000     | .00318    | .00500   | 1,558.43       |
| FUND TOTALS |                     | 256,000   | .27064    |          | 132,633.24     |

\*\*\* FDBH TITLE: BUNKER HILL FIRE RATE: .29088 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 19,236,845 CURRENT 64,904,687 188,792.46  
 TOTAL LEVY: 248,159 ORIGINAL 64,904,687 188,792.46  
 PTELL FACTORS: Increase: 1.000000 Reduction: .986200 Limiting Rate: .290880

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 209,559   | .24562    | .40000   | 159,416.96     |
| 035         | LIABILITY INSURANCE | 35,000    | .04103    | 9.99999  | 26,630.07      |
| 027         | AUDIT               | 1,200     | .00141    | .00500   | 915.14         |
| 060         | UNEMPLOYMENT INSUR  | 400       | .00047    | 9.99999  | 305.05         |
| 047         | SOCIAL SECURITY     | 2,000     | .00235    | 9.99999  | 1,525.24       |
| 062         | WORKMENS COMP       |           |           |          |                |
| 109         | PRIOR YR ADJUST     |           |           | 9.99999  |                |
| FUND TOTALS |                     | 248,159   | .29088    |          | 188,792.46     |

\*\*\* FDFW TITLE: FARM-WAGG FIRE RATE: .29134 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 21,438,026 CURRENT 522,600 1,522.50  
 TOTAL LEVY: 63,980 ORIGINAL 522,600 1,522.50  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 63,980    | .29134    | .30000   | 1,522.50       |
| 035         | LIABILITY INSURANCE |           |           | 9.99999  |                |
| FUND TOTALS |                     | 63,980    | .29134    |          | 1,522.50       |

\*\*\* FDG TITLE: GIRARD FIRE RATE: .40682 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 47,461,858 193,084.28  
 TOTAL LEVY: 196,347 ORIGINAL 47,461,858 193,084.28  
 PTELL FACTORS: Increase: 1.000000 Reduction: .984730 Limiting Rate: .406820

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 150,847   | .31297    | .40000   | 148,541.34     |
| 035         | LIABILITY INSURANCE | 19,500    | .04046    | 9.99999  | 19,203.06      |
| 027         | AUDIT               | 2,000     | .00415    | .00500   | 1,969.67       |
| 049         | RESCUE FUND         | 24,000    | .04924    | .05000   | 23,370.21      |
| FUND TOTALS |                     | 196,347   | .40682    |          | 193,084.28     |

|     |      |                          |            |            |                     |                |                 |
|-----|------|--------------------------|------------|------------|---------------------|----------------|-----------------|
| *** | FDGF | TITLE: GREENFIELD FIRE   | RATE:      | .27769     | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|     |      | ADDITIONAL VALUATIONS:   | 35,412,872 | CURRENT    | 2,760,225           | 7,665.00       |                 |
|     |      | TOTAL LEVY:              | 106,000    | ORIGINAL   | 2,760,225           | 7,665.00       |                 |
|     |      | PTELL FACTORS: Increase: |            | Reduction: |                     | Limiting Rate: |                 |
|     | FUND | FUND DESCRIPTION         | FUND LEVY  | FUND RATE  | MAX RATE            | FUND EXTENSION |                 |
|     | 001  | CORPORATE                | 95,000     | .24887     | .30000              | 6,869.49       |                 |
|     | 035  | LIABILITY INSURANCE      | 10,000     | .02620     | 10.00000            | 723.19         |                 |
|     | 027  | AUDIT                    | 1,000      | .00262     | .00500              | 72.32          |                 |
|     |      | FUND TOTALS              | 106,000    | .27769     |                     | 7,665.00       |                 |
| *** | FDME | TITLE: MEDORA COMM FPD   | RATE:      | .30000     | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|     |      | ADDITIONAL VALUATIONS:   | 210,375    | CURRENT    | 2,479,597           | 7,438.82       |                 |
|     |      | TOTAL LEVY:              | 8,468      | ORIGINAL   | 2,479,597           | 7,438.82       |                 |
|     |      | PTELL FACTORS: Increase: | 1.000000   | Reduction: |                     | Limiting Rate: |                 |
|     | FUND | FUND DESCRIPTION         | FUND LEVY  | FUND RATE  | MAX RATE            | FUND EXTENSION |                 |
|     | 001  | CORPORATE                | 8,468      | .30000     | .30000              | 7,438.82       |                 |
|     |      | FUND TOTALS              | 8,468      | .30000     |                     | 7,438.82       |                 |
| *** | FDMO | TITLE: MT OLIVE FIRE     | RATE:      | .34488     | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|     |      | ADDITIONAL VALUATIONS:   | 5,424,984  | CURRENT    | 30,232,623          | 104,264.64     |                 |
|     |      | TOTAL LEVY:              | 129,812    | ORIGINAL   | 30,232,623          | 104,264.64     |                 |
|     |      | PTELL FACTORS: Increase: |            | Reduction: |                     | Limiting Rate: |                 |
|     | FUND | FUND DESCRIPTION         | FUND LEVY  | FUND RATE  | MAX RATE            | FUND EXTENSION |                 |
|     | 001  | CORPORATE                | 113,812    | .30000     | .30000              | 90,696.45      |                 |
|     | 035  | LIABILITY INSURANCE      | 16,000     | .04488     | 9.99999             | 13,568.19      |                 |
|     |      | FUND TOTALS              | 129,812    | .34488     |                     | 104,264.64     |                 |
| *** | FDND | TITLE: NEW DOUGLAS FIRE  | RATE:      | .51634     | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|     |      | ADDITIONAL VALUATIONS:   | 8,948,876  | CURRENT    | 18,501              | 95.52          |                 |
|     |      | TOTAL LEVY:              | 46,300     | ORIGINAL   | 18,501              | 95.52          |                 |
|     |      | PTELL FACTORS: Increase: |            | Reduction: |                     | Limiting Rate: |                 |
|     | FUND | FUND DESCRIPTION         | FUND LEVY  | FUND RATE  | MAX RATE            | FUND EXTENSION |                 |
|     | 001  | CORPORATE                | 23,200     | .25872     | .30000              | 47.86          |                 |
|     | 064  | AMBULANCE                | 11,000     | .12267     | .25000              | 22.69          |                 |
|     | 035  | LIABILITY INSURANCE      | 8,000      | .08922     | 9.99999             | 16.51          |                 |
|     | 049  | RESCUE FUND              | 4,100      | .04573     |                     | 8.46           |                 |
|     |      | FUND TOTALS              | 46,300     | .51634     |                     | 95.52          |                 |
| *** | FDR  | TITLE: RAYMOND FIRE      | RATE:      | .29606     | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|     |      | ADDITIONAL VALUATIONS:   | 40,917,076 | CURRENT    | 244,991             | 725.32         |                 |
|     |      | TOTAL LEVY:              | 121,860    | ORIGINAL   | 244,991             | 725.32         |                 |
|     |      | PTELL FACTORS: Increase: |            | Reduction: |                     | Limiting Rate: |                 |
|     | FUND | FUND DESCRIPTION         | FUND LEVY  | FUND RATE  | MAX RATE            | FUND EXTENSION |                 |
|     | 001  | CORPORATE                | 120,100    | .29178     | .30000              | 714.83         |                 |
|     | 027  | AUDIT                    | 1,760      | .00428     | .00500              | 10.49          |                 |
|     |      | FUND TOTALS              | 121,860    | .29606     |                     | 725.32         |                 |

\*\*\* FDS TITLE: STAUNTON FIRE RATE: .36652 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 6,742,734 CURRENT 78,121,240 286,329.78  
 TOTAL LEVY: 312,766 ORIGINAL 78,121,240 286,329.78  
 PTELL FACTORS: Increase: 1.000000 Reduction: .994520 Limiting Rate: .366520

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 226,266   | .26516    | .40000   | 207,146.14     |
| 035         | LIABILITY INSURANCE | 16,500    | .01933    | 9.99999  | 15,100.83      |
| 064         | AMBULANCE           | 70,000    | .08203    | .30000   | 64,082.81      |
| FUND TOTALS |                     | 312,766   | .36652    |          | 286,329.78     |

\*\*\* FDSM TITLE: SCO-MODESTO FIRE RATE: .32969 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 18,117,321 59,730.70  
 TOTAL LEVY: 60,739 ORIGINAL 18,117,321 59,730.70  
 PTELL FACTORS: Increase: 1.000000 Reduction: .983420 Limiting Rate: .329690

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 47,939    | .26021    | .30000   | 47,142.85      |
| 035         | LIABILITY INSURANCE | 12,000    | .06513    | 9.99999  | 11,799.75      |
| 027         | AUDIT               | 800       | .00435    | .00500   | 788.10         |
| FUND TOTALS |                     | 60,739    | .32969    |          | 59,730.70      |

\*\*\* FDU7 TITLE: UNIT 7 FIRE RATE: .28677 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 66,774,393 191,484.10  
 TOTAL LEVY: 193,771 ORIGINAL 66,774,393 191,484.10  
 PTELL FACTORS: Increase: 1.000000 Reduction: .988210 Limiting Rate: .286770

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 163,771   | .24237    | .40000   | 161,837.02     |
| 035         | LIABILITY INSURANCE | 30,000    | .04440    | 9.99900  | 29,647.08      |
| FUND TOTALS |                     | 193,771   | .28677    |          | 191,484.10     |

\*\*\* FDV TITLE: VIRDEN FIRE RATE: .29288 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 18,374,382 CURRENT 43,221,313 126,587.22  
 TOTAL LEVY: 180,400 ORIGINAL 43,221,313 126,587.22  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 180,400   | .29288    | .30000   | 126,587.22     |
| 035         | LIABILITY INSURANCE |           |           | 9.99999  |                |
| FUND TOTALS |                     | 180,400   | .29288    |          | 126,587.22     |

\*\*\* J526 TITLE: JUNIOR COLLEGE 526 RATE: .45999 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 5371,483,753 CURRENT 157,031,639 722,329.14  
 TOTAL LEVY: 25,759,995 ORIGINAL 157,031,639 722,329.14  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION     | FUND LEVY  | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|------------|-----------|----------|----------------|
| 002         | EDUCATION            | 15,189,455 | .27000    | .27000   | 423,985.02     |
| 004         | OPERATION-BLDG&MAINT | 3,938,007  | .07000    | .07000   | 109,922.04     |
| 035         | LIABILITY INSURANCE  | 2,685,000  | .04857    | 9.99999  | 76,270.19      |
| 027         | AUDIT                | 70,000     | .00127    | .00500   | 1,994.30       |
| 003         | BOND & INTEREST      | 2,274,313  | .04114    | 9.99999  | 64,602.75      |
| 047         | SOCIAL SECURITY      | 430,000    | .00778    | 9.99999  | 12,217.05      |
| 141         | PROT, HEALTH, SAFETY | 1,173,220  | .02123    | .05000   | 33,337.79      |
| FUND TOTALS |                      | 25,759,995 | .45999    |          | 722,329.14     |

\*\*\* J536 TITLE: JUNIOR COLLEGE 536 RATE: .58166 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 3175,472,883 CURRENT 413,881,373 2,407,385.82  
 TOTAL LEVY: 21,432,997 ORIGINAL 413,881,373 2,407,385.82  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION     | FUND LEVY  | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|------------|-----------|----------|----------------|
| 002         | EDUCATION            | 5,715,283  | .15000    | .15000   | 620,822.94     |
| 004         | OPERATION-BLDG&MAINT | 3,810,189  | .10000    | .10000   | 413,881.96     |
| 035         | LIABILITY INSURANCE  | 2,839,500  | .07911    | 9.99999  | 327,422.02     |
| 027         | AUDIT                | 40,500     | .00113    | .00500   | 4,676.87       |
| 003         | BOND & INTEREST      | 8,657,372  | .24120    | 9.99999  | 998,283.29     |
| 032         | FIRE PREVNT & SAFETY |            |           | .05000   |                |
| 047         | SOCIAL SECURITY      | 313,000    | .00872    | 9.99999  | 36,090.51      |
| 149         | ADD'L TAX            | 57,153     | .00150    | .00150   | 6,208.23       |
| FUND TOTALS |                      | 21,432,997 | .58166    |          | 2,407,385.82   |

\*\*\* LYBH TITLE: BUNKER HILL LIB RATE: .11797 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 49,164,367 58,000.46  
 TOTAL LEVY: 58,000 ORIGINAL 49,164,367 58,000.46  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .119980

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 58,000    | .11797    | .60000   | 58,000.46      |
| FUND TOTALS |                  | 58,000    | .11797    |          | 58,000.46      |

\*\*\* LYFW TITLE: FARM-WAGG LIBRARY RATE: .30398 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 21,936,977 CURRENT 3,441,260 10,460.66  
 TOTAL LEVY: 77,946 ORIGINAL 3,441,260 10,460.66  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE            | 64,250    | .25000    | .25000   | 8,603.08       |
| 035         | LIABILITY INSURANCE  | 10,000    | .03941    | 9.99999  | 1,356.19       |
| 047         | SOCIAL SECURITY      | 3,696     | .01457    | 9.99999  | 501.39         |
| 031         | WORKING CASH         |           |           | .05000   |                |
| 004         | OPERATION-BLDG&MAINT |           |           | .02000   |                |
| FUND TOTALS |                      | 77,946    | .30398    |          | 10,460.66      |

|     |      |                           |            |            |                     |                |                 |
|-----|------|---------------------------|------------|------------|---------------------|----------------|-----------------|
| *** | LYGP | TITLE: GRAND PRAIRIE LIB  | RATE:      | .18546     | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|     |      | ADDITIONAL VALUATIONS:    | 15,786,070 | CURRENT    | 41,370,021          | 76,725.56      |                 |
|     |      | TOTAL LEVY:               | 108,580    | ORIGINAL   | 41,370,021          | 76,725.56      |                 |
|     |      | PTELL FACTORS: Increase:  |            | Reduction: |                     | Limiting Rate: |                 |
|     |      |                           |            |            |                     |                |                 |
|     | FUND | FUND DESCRIPTION          | FUND LEVY  | FUND RATE  | MAX RATE            | FUND EXTENSION |                 |
|     | 001  | CORPORATE                 | 88,322     | .15000     | .15000              | 62,055.61      |                 |
|     | 028  | LIBRARY BUILDING          | 9,594      | .01679     | .02000              | 6,946.09       |                 |
|     | 047  | SOCIAL SECURITY           | 3,547      | .00621     | 9.99999             | 2,569.10       |                 |
|     | 035  | LIABILITY INSURANCE       | 4,727      | .00827     | 9.99999             | 3,421.33       |                 |
|     | 027  | AUDIT                     | 798        | .00140     | .00500              | 579.19         |                 |
|     | 005  | I M R F                   | 1,592      | .00279     | 9.99999             | 1,154.24       |                 |
|     |      | FUND TOTALS               | 108,580    | .18546     |                     | 76,725.56      |                 |
| *** | MTA1 | TITLE: MULTI-TWP ASSESSOR | RATE:      | .03016     | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|     |      | ADDITIONAL VALUATIONS:    |            | CURRENT    | 26,426,726          | 7,970.42       |                 |
|     |      | TOTAL LEVY:               | 7,970      | ORIGINAL   | 26,426,726          | 7,970.42       |                 |
|     |      | PTELL FACTORS: Increase:  | 1.000000   | Reduction: |                     | Limiting Rate: | .031280         |
|     |      |                           |            |            |                     |                |                 |
|     | FUND | FUND DESCRIPTION          | FUND LEVY  | FUND RATE  | MAX RATE            | FUND EXTENSION |                 |
|     | 001  | CORPORATE                 | 7,970      | .03016     | 9.99999             | 7,970.42       |                 |
|     |      | FUND TOTALS               | 7,970      | .03016     |                     | 7,970.42       |                 |
| *** | MTA2 | TITLE: MULTI-TWP ASSESSOR | RATE:      | .03123     | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|     |      | ADDITIONAL VALUATIONS:    |            | CURRENT    | 41,194,642          | 12,864.00      |                 |
|     |      | TOTAL LEVY:               | 12,865     | ORIGINAL   | 41,194,642          | 12,864.00      |                 |
|     |      | PTELL FACTORS: Increase:  | 1.000000   | Reduction: |                     | Limiting Rate: | .032220         |
|     |      |                           |            |            |                     |                |                 |
|     | FUND | FUND DESCRIPTION          | FUND LEVY  | FUND RATE  | MAX RATE            | FUND EXTENSION |                 |
|     | 001  | CORPORATE                 | 12,865     | .03123     | 9.99999             | 12,864.00      |                 |
|     |      | FUND TOTALS               | 12,865     | .03123     |                     | 12,864.00      |                 |
| *** | MTA3 | TITLE: MULTI-TWP ASSESSOR | RATE:      | .10096     | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|     |      | ADDITIONAL VALUATIONS:    |            | CURRENT    | 15,937,294          | 16,090.24      |                 |
|     |      | TOTAL LEVY:               | 17,000     | ORIGINAL   | 15,937,294          | 16,090.24      |                 |
|     |      | PTELL FACTORS: Increase:  | 1.000000   | Reduction: | .946470             | Limiting Rate: | .100960         |
|     |      |                           |            |            |                     |                |                 |
|     | FUND | FUND DESCRIPTION          | FUND LEVY  | FUND RATE  | MAX RATE            | FUND EXTENSION |                 |
|     | 001  | CORPORATE                 | 17,000     | .10096     | 9.99999             | 16,090.24      |                 |
|     |      | FUND TOTALS               | 17,000     | .10096     |                     | 16,090.24      |                 |
| *** | MTA4 | TITLE: MULTI-TWP ASSESSOR | RATE:      | .01768     | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|     |      | ADDITIONAL VALUATIONS:    |            | CURRENT    | 29,899,293          | 5,285.62       |                 |
|     |      | TOTAL LEVY:               | 5,285      | ORIGINAL   | 29,899,293          | 5,285.62       |                 |
|     |      | PTELL FACTORS: Increase:  | 1.000000   | Reduction: |                     | Limiting Rate: | .018340         |
|     |      |                           |            |            |                     |                |                 |
|     | FUND | FUND DESCRIPTION          | FUND LEVY  | FUND RATE  | MAX RATE            | FUND EXTENSION |                 |
|     | 001  | CORPORATE                 | 5,285      | .01768     | 9.99999             | 5,285.62       |                 |
|     |      | FUND TOTALS               | 5,285      | .01768     |                     | 5,285.62       |                 |

\*\*\* MTA5 TITLE: MULTI-TWP ASSESSOR RATE: .06912 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 26,032,214 17,993.20  
 TOTAL LEVY: 19,560 ORIGINAL 26,032,214 17,993.20  
 PTELL FACTORS: Increase: 1.000000 Reduction: .919880 Limiting Rate: .069120

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 19,560    | .06912    | 9.99999  | 17,993.20      |
| FUND TOTALS |                  | 19,560    | .06912    |          | 17,993.20      |

\*\*\* PKC TITLE: CARLINVILLE PARK RATE: .28290 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 61,775,310 174,762.16  
 TOTAL LEVY: 177,252 ORIGINAL 61,775,310 174,762.16  
 PTELL FACTORS: Increase: 1.000000 Reduction: .983320 Limiting Rate: .238130

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 60,500    | .09630    | .10000   | 59,489.56      |
| 035         | LIABILITY INSURANCE | 9,000     | .01433    | 9.99999  | 8,852.39       |
| 062         | WORKMENS COMP       | 3,500     | .00558    | 9.99999  | 3,447.06       |
| 122         | RECREATION          | 72,100    | .11476    | .12000   | 70,893.27      |
| 027         | AUDIT               |           |           | 9.99999  |                |
| 031         | WORKING CASH        |           |           | .02500   |                |
| 047         | SOCIAL SECURITY     | 4,500     | .00716    | 9.99999  | 4,423.11       |
| 003         | BOND & INTEREST     | 27,652    | .04477    | 9.99999  | 27,656.77      |
| FUND TOTALS |                     | 177,252   | .28290    |          | 174,762.16     |

\*\*\* SDV TITLE: VIRDEN SANITARY RATE: .16949 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 2,936,959 CURRENT 27,754,068 47,040.86  
 TOTAL LEVY: 57,574 ORIGINAL 27,754,068 47,040.86  
 PTELL FACTORS: Increase: 1.000000 Reduction: .903460 Limiting Rate: .169490

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 32,574    | .09589    | .20000   | 26,613.65      |
| 005         | I M R F          | 12,500    | .03680    | 9.99999  | 10,213.60      |
| 047         | SOCIAL SECURITY  | 12,500    | .03680    | 9.99999  | 10,213.60      |
| 109         | PRIOR YR ADJUST  |           |           |          | .01            |
| FUND TOTALS |                  | 57,574    | .16949    |          | 47,040.86      |

\*\*\* TL07 TITLE: GIRARD TWP LIBRARY RATE: .12171 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 25,387,209 30,898.64  
 TOTAL LEVY: 30,900 ORIGINAL 25,387,209 30,898.64  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .123410

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 016         | LIBRARY          | 30,900    | .12171    | .60000   | 30,898.64      |
| 028         | LIBRARY BUILDING |           |           | .02000   |                |
| 031         | WORKING CASH     |           |           | .05000   |                |
| FUND TOTALS |                  | 30,900    | .12171    |          | 30,898.64      |

|          |                          |              |                     |                |                 |
|----------|--------------------------|--------------|---------------------|----------------|-----------------|
| *** TR01 | TITLE: ROAD BRIDGE & OIL | RATE: .23180 | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|          | ADDITIONAL VALUATIONS:   |              | CURRENT 70,336,656  | 163,040.74     |                 |
|          | TOTAL LEVY: 163,047      |              | ORIGINAL 70,336,656 | 163,040.74     |                 |
|          | PTELL FACTORS: Increase: | 1.000000     | Reduction:          | Limiting Rate: | .234880         |
| FUND     | FUND DESCRIPTION         | FUND LEVY    | FUND RATE           | MAX RATE       | FUND EXTENSION  |
| 007      | ROAD & BRIDGE            | 64,613       | .09186              | .66000         | 64,611.40       |
| 009      | PERMANENT ROAD           | 83,725       | .11903              | .25000         | 83,721.91       |
| 010      | EQUIPMENT & BUILDING     | 11,501       | .01635              | .10000         | 11,500.07       |
| 008      | BRIDGES                  | 3,208        | .00456              | .25000         | 3,207.36        |
| 109      | PRIOR YR ADJUST          |              |                     |                |                 |
|          | FUND TOTALS              | 163,047      | .23180              |                | 163,040.74      |
| *** TR02 | TITLE: ROAD BRIDGE & OIL | RATE: .19541 | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|          | ADDITIONAL VALUATIONS:   |              | CURRENT 31,177,499  | 60,924.28      |                 |
|          | TOTAL LEVY: 61,609       |              | ORIGINAL 31,177,499 | 60,924.28      |                 |
|          | PTELL FACTORS: Increase: | 1.000000     | Reduction: .988870  | Limiting Rate: | .195410         |
| FUND     | FUND DESCRIPTION         | FUND LEVY    | FUND RATE           | MAX RATE       | FUND EXTENSION  |
| 007      | ROAD & BRIDGE            | 15,000       | .04757              | .66000         | 14,831.22       |
| 009      | PERMANENT ROAD           | 35,000       | .11101              | .25000         | 34,610.33       |
| 010      | EQUIPMENT & BUILDING     | 5,009        | .01589              | .10000         | 4,954.13        |
| 035      | LIABILITY INSURANCE      | 5,400        | .01713              | 9.99999        | 5,340.73        |
| 047      | SOCIAL SECURITY          | 1,200        | .00381              | 9.99999        | 1,187.87        |
|          | FUND TOTALS              | 61,609       | .19541              |                | 60,924.28       |
| *** TR03 | TITLE: ROAD BRIDGE & OIL | RATE: .26729 | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|          | ADDITIONAL VALUATIONS:   |              | CURRENT 27,312,221  | 73,004.98      |                 |
|          | TOTAL LEVY: 73,000       |              | ORIGINAL 27,312,221 | 73,004.98      |                 |
|          | PTELL FACTORS: Increase: | 1.000000     | Reduction:          | Limiting Rate: | .271580         |
| FUND     | FUND DESCRIPTION         | FUND LEVY    | FUND RATE           | MAX RATE       | FUND EXTENSION  |
| 007      | ROAD & BRIDGE            | 27,000       | .09886              | .66000         | 27,001.65       |
| 009      | PERMANENT ROAD           | 25,000       | .09153              | .25000         | 24,999.61       |
| 010      | EQUIPMENT & BUILDING     | 11,000       | .04028              | .10000         | 11,001.69       |
| 008      | BRIDGES                  | 4,000        | .01465              | .25000         | 4,001.36        |
| 035      | LIABILITY INSURANCE      | 6,000        | .02197              | 9.99999        | 6,000.67        |
|          | FUND TOTALS              | 73,000       | .26729              |                | 73,004.98       |
| *** TR04 | TITLE: ROAD BRIDGE & OIL | RATE: .42394 | ASSESSED VALUATIONS | EXTENDED TAX   | C/E ADJUSTMENTS |
|          | ADDITIONAL VALUATIONS:   |              | CURRENT 6,190,767   | 26,245.18      |                 |
|          | TOTAL LEVY: 26,245       |              | ORIGINAL 6,190,767  | 26,245.18      |                 |
|          | PTELL FACTORS: Increase: | 1.000000     | Reduction:          | Limiting Rate: | .437280         |
| FUND     | FUND DESCRIPTION         | FUND LEVY    | FUND RATE           | MAX RATE       | FUND EXTENSION  |
| 007      | ROAD & BRIDGE            | 17,115       | .27646              | .94000         | 17,115.02       |
| 010      | EQUIPMENT & BUILDING     | 1,050        | .01696              | .10000         | 1,049.96        |
| 008      | BRIDGES                  | 2,625        | .04240              | .25000         | 2,624.89        |
| 009      | PERMANENT ROAD           | 5,455        | .08812              | .25000         | 5,455.31        |
|          | FUND TOTALS              | 26,245       | .42394              |                | 26,245.18       |



\*\*\* TR05 TITLE: ROAD BRIDGE & OIL RATE: .63816 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 9,919,217 63,300.52  
 TOTAL LEVY: 63,300 ORIGINAL 9,919,217 63,300.52  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .642040

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE    | 45,300    | .45669    | .94000   | 45,300.10      |
| 009         | PERMANENT ROAD   | 13,500    | .13610    | .25000   | 13,500.06      |
| 008         | BRIDGES          | 4,500     | .04537    | .25000   | 4,500.36       |
| FUND TOTALS |                  | 63,300    | .63816    |          | 63,300.52      |

\*\*\* TR06 TITLE: ROAD BRIDGE & OIL RATE: .80086 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 10,316,743 82,622.12  
 TOTAL LEVY: 82,622 ORIGINAL 10,316,743 82,622.12  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .859680

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 57,826    | .56051    | .94000   | 57,825.99      |
| 009         | PERMANENT ROAD       | 16,381    | .15878    | .25000   | 16,380.82      |
| 010         | EQUIPMENT & BUILDING | 3,497     | .03390    | .10000   | 3,497.35       |
| 008         | BRIDGES              | 4,918     | .04767    | .25000   | 4,917.96       |
| FUND TOTALS |                      | 82,622    | .80086    |          | 82,622.12      |

\*\*\* TR07 TITLE: ROAD BRIDGE & OIL RATE: .26438 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 25,387,209 67,118.38  
 TOTAL LEVY: 67,480 ORIGINAL 25,387,209 67,118.38  
 PTELL FACTORS: Increase: 1.000000 Reduction: .994620 Limiting Rate: .264380

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 29,700    | .11636    | .66000   | 29,540.41      |
| 009         | PERMANENT ROAD       | 29,000    | .11362    | .25000   | 28,844.81      |
| 008         | BRIDGES              | 5,130     | .02010    | .25000   | 5,102.80       |
| 010         | EQUIPMENT & BUILDING | 3,650     | .01430    | .10000   | 3,630.36       |
| FUND TOTALS |                      | 67,480    | .26438    |          | 67,118.38      |

\*\*\* TR08 TITLE: ROAD BRIDGE & OIL RATE: .38323 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 35,024,312 134,223.48  
 TOTAL LEVY: 134,225 ORIGINAL 35,024,312 134,223.48  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .395240

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE    | 82,645    | .23596    | .66000   | 82,643.25      |
| 009         | PERMANENT ROAD   | 50,260    | .14350    | .25000   | 50,259.82      |
| 008         | BRIDGES          | 1,320     | .00377    | .25000   | 1,320.41       |
| FUND TOTALS |                  | 134,225   | .38323    |          | 134,223.48     |

\*\*\* TR09 TITLE: ROAD BRIDGE & OIL RATE: .67336 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 15,366,711 103,473.00  
 TOTAL LEVY: 128,300 ORIGINAL 15,366,711 103,473.00  
 PTELL FACTORS: Increase: 1.000000 Reduction: .811730 Limiting Rate: .677730

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 68,300    | .36079    | .94000   | 55,441.40      |
| 009         | PERMANENT ROAD       | 31,000    | .16375    | .25000   | 25,162.92      |
| 010         | EQUIPMENT & BUILDING | 11,500    | .06075    | .10000   | 9,335.25       |
| 008         | BRIDGES              | 12,000    | .06339    | .25000   | 9,740.93       |
| 035         | LIABILITY INSURANCE  | 5,000     | .02641    | 9.99999  | 4,058.34       |
| 005         | I M R F              |           |           | 9.99999  |                |
| 027         | AUDIT                | 500       | .00264    | .00500   | 405.68         |
| 110         | TRUTH IN TAX ADJUST  |           | -.00437   |          | -671.52        |
| FUND TOTALS |                      | 128,300   | .67336    |          | 103,473.00     |

\*\*\* TR10 TITLE: ROAD BRIDGE & OIL RATE: .34617 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 37,452,019 129,649.62  
 TOTAL LEVY: 131,815 ORIGINAL 37,452,019 129,649.62  
 PTELL FACTORS: Increase: 1.000000 Reduction: .983550 Limiting Rate: .346170

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 41,075    | .10787    | .66000   | 40,400.11      |
| 009         | PERMANENT ROAD       | 59,709    | .15681    | .25000   | 58,729.40      |
| 010         | EQUIPMENT & BUILDING | 9,023     | .02369    | .10000   | 8,872.52       |
| 008         | BRIDGES              | 10,631    | .02792    | .25000   | 10,456.76      |
| 035         | LIABILITY INSURANCE  | 11,377    | .02988    | 9.99999  | 11,190.83      |
| FUND TOTALS |                      | 131,815   | .34617    |          | 129,649.62     |

\*\*\* TR11 TITLE: ROAD BRIDGE & OIL RATE: .39191 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 17,287,351 67,750.82  
 TOTAL LEVY: 67,750 ORIGINAL 17,287,351 67,750.82  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .410060

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 44,750    | .25886    | .66000   | 44,750.01      |
| 009         | PERMANENT ROAD       | 19,000    | .10991    | .25000   | 19,000.52      |
| 010         | EQUIPMENT & BUILDING | 500       | .00289    | .10000   | 499.60         |
| 008         | BRIDGES              | 3,500     | .02025    | .25000   | 3,500.69       |
| FUND TOTALS |                      | 67,750    | .39191    |          | 67,750.82      |

\*\*\* TR12 TITLE: ROAD BRIDGE & OIL RATE: .35642 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 81,484,341 290,426.14  
 TOTAL LEVY: 295,686 ORIGINAL 81,484,341 290,426.14  
 PTELL FACTORS: Increase: 1.000000 Reduction: .982230 Limiting Rate: .356420

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE    | 148,789   | .17936    | .66000   | 146,150.14     |
| 009         | PERMANENT ROAD   | 130,476   | .15727    | .25000   | 128,150.27     |
| 008         | BRIDGES          | 16,421    | .01979    | .10000   | 16,125.73      |
| FUND TOTALS |                  | 295,686   | .35642    |          | 290,426.14     |

\*\*\* TR13 TITLE: ROAD BRIDGE & OIL RATE: .94947 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 8,135,075 77,239.98  
 TOTAL LEVY: 82,600 ORIGINAL 8,135,075 77,239.98  
 PTELL FACTORS: Increase: 1.000000 Reduction: .935120 Limiting Rate: .949470

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 50,000    | .57475    | .94000   | 46,756.27      |
| 009         | PERMANENT ROAD       | 14,000    | .16092    | .25000   | 13,090.94      |
| 010         | EQUIPMENT & BUILDING | 4,000     | .04598    | .10000   | 3,740.50       |
| 008         | BRIDGES              | 5,000     | .05747    | .25000   | 4,675.22       |
| 035         | LIABILITY INSURANCE  | 5,500     | .06322    | 9.99999  | 5,142.99       |
| 047         | SOCIAL SECURITY      | 4,100     | .04713    | 9.99999  | 3,834.06       |
| FUND TOTALS |                      | 82,600    | .94947    |          | 77,239.98      |

\*\*\* TR14 TITLE: ROAD BRIDGE & OIL RATE: .82387 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 18,088,467 149,025.52  
 TOTAL LEVY: 149,867 ORIGINAL 18,088,467 149,025.52  
 PTELL FACTORS: Increase: 1.000000 Reduction: .994390 Limiting Rate: .823870

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 84,394    | .46394    | .66000   | 83,919.67      |
| 009         | PERMANENT ROAD       | 26,791    | .14728    | .25000   | 26,640.71      |
| 010         | EQUIPMENT & BUILDING | 4,791     | .02634    | .10000   | 4,764.50       |
| 008         | BRIDGES              | 33,891    | .18631    | .25000   | 33,700.64      |
| FUND TOTALS |                      | 149,867   | .82387    |          | 149,025.52     |

\*\*\* TR15 TITLE: ROAD BRIDGE & OIL RATE: .27451 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 38,568,261 105,873.64  
 TOTAL LEVY: 111,000 ORIGINAL 38,568,261 105,873.64  
 PTELL FACTORS: Increase: 1.000000 Reduction: .953820 Limiting Rate: .274510

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 45,000    | .11130    | .66000   | 42,926.44      |
| 009         | PERMANENT ROAD       | 45,000    | .11129    | .25000   | 42,922.58      |
| 010         | EQUIPMENT & BUILDING | 16,000    | .03956    | .10000   | 15,257.59      |
| 008         | BRIDGES              | 5,000     | .01236    | .25000   | 4,767.03       |
| FUND TOTALS |                      | 111,000   | .27451    |          | 105,873.64     |

\*\*\* TR16 TITLE: ROAD BRIDGE & OIL RATE: .78768 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 6,461,844 50,897.22  
 TOTAL LEVY: 59,638 ORIGINAL 6,461,844 50,897.22  
 PTELL FACTORS: Increase: 1.000000 Reduction: .853470 Limiting Rate: .787680

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE       | 30,173    | .39852    | .94000   | 25,751.02      |
| 009         | PERMANENT ROAD      | 15,400    | .20340    | .25000   | 13,143.02      |
| 008         | BRIDGES             | 11,915    | .15737    | .25000   | 10,168.72      |
| 035         | LIABILITY INSURANCE | 2,150     | .02839    | 9.99999  | 1,834.46       |
| FUND TOTALS |                     | 59,638    | .78768    |          | 50,897.22      |

\*\*\* TR17 TITLE: ROAD BRIDGE & OIL RATE: .43457 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 10,191,904 44,291.30  
 TOTAL LEVY: 44,290 ORIGINAL 10,191,904 44,291.30  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .447600

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 24,615    | .24152    | .94000   | 24,615.68      |
| 009         | PERMANENT ROAD       | 12,840    | .12598    | .25000   | 12,839.86      |
| 010         | EQUIPMENT & BUILDING | 2,619     | .02570    | .10000   | 2,619.34       |
| 008         | BRIDGES              | 4,216     | .04137    | .25000   | 4,216.42       |
| FUND TOTALS |                      | 44,290    | .43457    |          | 44,291.30      |

\*\*\* TR18 TITLE: ROAD BRIDGE & OIL RATE: .86847 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 7,253,542 62,995.08  
 TOTAL LEVY: 62,995 ORIGINAL 7,253,542 62,995.08  
 PTELL FACTORS: Increase: 1.628000 Reduction: Limiting Rate: 1.423950

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 45,850    | .63210    | .94000   | 45,849.82      |
| 009         | PERMANENT ROAD       | 11,325    | .15613    | .25000   | 11,325.00      |
| 010         | EQUIPMENT & BUILDING | 2,400     | .03309    | .10000   | 2,400.21       |
| 008         | BRIDGES              | 3,420     | .04715    | .25000   | 3,420.05       |
| FUND TOTALS |                      | 62,995    | .86847    |          | 62,995.08      |

\*\*\* TR19 TITLE: ROAD BRIDGE & OIL RATE: .83463 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 7,802,219 65,119.66  
 TOTAL LEVY: 68,500 ORIGINAL 7,802,219 65,119.66  
 PTELL FACTORS: Increase: 1.000000 Reduction: .950660 Limiting Rate: .834630

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 46,700    | .56901    | .94000   | 44,395.41      |
| 009         | PERMANENT ROAD       | 12,000    | .14621    | .25000   | 11,407.62      |
| 010         | EQUIPMENT & BUILDING | 2,500     | .03046    | .10000   | 2,376.56       |
| 008         | BRIDGES              | 3,500     | .04265    | .25000   | 3,327.65       |
| 035         | LIABILITY INSURANCE  | 3,800     | .04630    | 9.99999  | 3,612.42       |
| FUND TOTALS |                      | 68,500    | .83463    |          | 65,119.66      |

\*\*\* TR20 TITLE: ROAD BRIDGE & OIL RATE: .79166 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 11,810,826 93,501.66  
 TOTAL LEVY: 95,251 ORIGINAL 11,810,826 93,501.66  
 PTELL FACTORS: Increase: 1.000000 Reduction: .981650 Limiting Rate: .791660

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 59,318    | .49302    | .94000   | 58,229.78      |
| 009         | PERMANENT ROAD       | 21,436    | .17816    | .25000   | 21,042.18      |
| 010         | EQUIPMENT & BUILDING | 3,070     | .02551    | .10000   | 3,012.94       |
| 008         | BRIDGES              | 4,396     | .03654    | .25000   | 4,315.68       |
| 047         | SOCIAL SECURITY      | 3,061     | .02544    | 9.99999  | 3,004.68       |
| 035         | LIABILITY INSURANCE  | 3,970     | .03299    | 9.99999  | 3,896.40       |
| FUND TOTALS |                      | 95,251    | .79166    |          | 93,501.66      |

\*\*\* TR21 TITLE: ROAD BRIDGE & OIL RATE: .30109 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 54,921,344 165,362.74  
 TOTAL LEVY: 174,955 ORIGINAL 54,921,344 165,362.74  
 PTELL FACTORS: Increase: 1.000000 Reduction: .945190 Limiting Rate: .301090

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 93,720    | .16128    | .66000   | 88,577.18      |
| 009         | PERMANENT ROAD       | 56,821    | .09779    | .25000   | 53,707.60      |
| 010         | EQUIPMENT & BUILDING | 10,053    | .01730    | .10000   | 9,501.40       |
| 008         | BRIDGES              | 14,361    | .02472    | .25000   | 13,576.56      |
| FUND TOTALS |                      | 174,955   | .30109    |          | 165,362.74     |

\*\*\* TR22 TITLE: ROAD BRIDGE & OIL RATE: .47667 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 14,892,273 70,987.14  
 TOTAL LEVY: 71,675 ORIGINAL 14,892,273 70,987.14  
 PTELL FACTORS: Increase: 1.000000 Reduction: .990400 Limiting Rate: .476670

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 39,000    | .25936    | .66000   | 38,624.68      |
| 009         | PERMANENT ROAD       | 15,800    | .10508    | .25000   | 15,648.83      |
| 010         | EQUIPMENT & BUILDING | 3,950     | .02627    | .10000   | 3,912.21       |
| 008         | BRIDGES              | 6,200     | .04123    | .25000   | 6,140.10       |
| 035         | LIABILITY INSURANCE  | 6,725     | .04473    | 9.99999  | 6,661.32       |
| FUND TOTALS |                      | 71,675    | .47667    |          | 70,987.14      |

\*\*\* TR23 TITLE: ROAD BRIDGE & OIL RATE: .53882 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 8,937,913 48,159.06  
 TOTAL LEVY: 51,329 ORIGINAL 8,937,913 48,159.06  
 PTELL FACTORS: Increase: 1.000000 Reduction: .938240 Limiting Rate: .538820

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 28,185    | .29587    | .94000   | 26,444.49      |
| 009         | PERMANENT ROAD       | 16,029    | .16826    | .25000   | 15,038.87      |
| 010         | EQUIPMENT & BUILDING | 2,807     | .02947    | .10000   | 2,633.99       |
| 008         | BRIDGES              | 4,308     | .04522    | .25000   | 4,041.71       |
| FUND TOTALS |                      | 51,329    | .53882    |          | 48,159.06      |

\*\*\* TR24 TITLE: ROAD BRIDGE & OIL RATE: .76432 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 4,556,323 34,824.90  
 TOTAL LEVY: 34,825 ORIGINAL 4,556,323 34,824.90  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .794960

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 22,700    | .49821    | .94000   | 22,700.06      |
| 009         | PERMANENT ROAD       | 8,600     | .18875    | .25000   | 8,600.06       |
| 010         | EQUIPMENT & BUILDING | 1,475     | .03237    | .10000   | 1,474.88       |
| 008         | BRIDGES              | 2,050     | .04499    | .25000   | 2,049.89       |
| 035         | LIABILITY INSURANCE  |           |           | 9.99999  | .01            |
| FUND TOTALS |                      | 34,825    | .76432    |          | 34,824.90      |

\*\*\* TR25 TITLE: ROAD BRIDGE & OIL RATE: .86514 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 6,094,327 52,724.54  
 TOTAL LEVY: 67,500 ORIGINAL 6,094,327 52,724.54  
 PTELL FACTORS: Increase: 1.000000 Reduction: .781100 Limiting Rate: .865140

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE        | 44,720    | .57318    | .94000   | 34,931.52      |
| 009         | PERMANENT ROAD       | 12,715    | .16297    | .25000   | 9,931.94       |
| 010         | EQUIPMENT & BUILDING | 3,100     | .03973    | .10000   | 2,421.28       |
| 008         | BRIDGES              | 4,365     | .05594    | .25000   | 3,409.17       |
| 035         | LIABILITY INSURANCE  | 2,600     | .03332    | 9.99999  | 2,030.63       |
| FUND TOTALS |                      | 67,500    | .86514    |          | 52,724.54      |

\*\*\* TR26 TITLE: ROAD BRIDGE & OIL RATE: .77868 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 6,443,651 50,175.60  
 TOTAL LEVY: 52,660 ORIGINAL 6,443,651 50,175.60  
 PTELL FACTORS: Increase: 1.000000 Reduction: .952810 Limiting Rate: .778680

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 007         | ROAD & BRIDGE       | 38,900    | .57520    | .94000   | 37,064.01      |
| 009         | PERMANENT ROAD      | 9,160     | .13545    | .25000   | 8,727.96       |
| 008         | BRIDGES             | 2,600     | .03845    | .25000   | 2,477.59       |
| 035         | LIABILITY INSURANCE | 2,000     | .02958    | 9.99999  | 1,906.04       |
| 109         | PRIOR YR ADJUST     |           |           |          |                |
| FUND TOTALS |                     | 52,660    | .77868    |          | 50,175.60      |

\*\*\* TT01 TITLE: TOWNSHIP TAX RATE: .18736 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 70,336,656 131,782.40  
 TOTAL LEVY: 131,783 ORIGINAL 70,336,656 131,782.40  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .189840

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 91,250    | .12973    | .25000   | 91,247.50      |
| 011         | PUBLIC ASSISTANCE   | 21,841    | .03105    | 9.99999  | 21,839.47      |
| 035         | LIABILITY INSURANCE | 9,692     | .01378    | 9.99999  | 9,692.36       |
| 047         | SOCIAL SECURITY     | 9,000     | .01280    | 9.99999  | 9,003.07       |
| 109         | PRIOR YR ADJUST     |           |           |          |                |
| FUND TOTALS |                     | 131,783   | .18736    |          | 131,782.40     |

\*\*\* TT02 TITLE: TOWNSHIP TAX RATE: .25775 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 31,177,499 80,359.62  
 TOTAL LEVY: 81,260 ORIGINAL 31,177,499 80,359.62  
 PTELL FACTORS: Increase: 1.000000 Reduction: .988910 Limiting Rate: .257750

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 61,560    | .19525    | .35000   | 60,873.78      |
| 011         | PUBLIC ASSISTANCE   | 15,000    | .04758    | 9.99999  | 14,834.18      |
| 035         | LIABILITY INSURANCE | 3,500     | .01111    | 9.99999  | 3,463.80       |
| 047         | SOCIAL SECURITY     | 1,200     | .00381    | 9.99999  | 1,187.86       |
| FUND TOTALS |                     | 81,260    | .25775    |          | 80,359.62      |

\*\*\* TT03 TITLE: TOWNSHIP TAX RATE: .26252 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 27,312,221 71,702.00  
 TOTAL LEVY: 71,700 ORIGINAL 27,312,221 71,702.00  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .265820

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 53,500    | .19588    | .38000   | 53,500.64      |
| 011         | PUBLIC ASSISTANCE | 18,200    | .06664    | 9.99999  | 18,201.36      |
| FUND TOTALS |                   | 71,700    | .26252    |          | 71,702.00      |

\*\*\* TT04 TITLE: TOWNSHIP TAX RATE: .36635 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 6,190,767 22,679.98  
 TOTAL LEVY: 22,680 ORIGINAL 6,190,767 22,679.98  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .377630

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 22,680    | .36635    | .65000   | 22,679.98      |
| FUND TOTALS |                  | 22,680    | .36635    |          | 22,679.98      |

\*\*\* TT05 TITLE: TOWNSHIP TAX RATE: .26716 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 9,919,217 26,499.88  
 TOTAL LEVY: 26,500 ORIGINAL 9,919,217 26,499.88  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .276720

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 26,500    | .26716    | .65000   | 26,499.88      |
| FUND TOTALS |                  | 26,500    | .26716    |          | 26,499.88      |

\*\*\* TT06 TITLE: TOWNSHIP TAX RATE: .47725 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 10,316,743 49,236.74  
 TOTAL LEVY: 49,236 ORIGINAL 10,316,743 49,236.74  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .478270

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 43,816    | .42471    | .65000   | 43,816.31      |
| 011         | PUBLIC ASSISTANCE | 5,420     | .05254    | 9.99999  | 5,420.43       |
| FUND TOTALS |                   | 49,236    | .47725    |          | 49,236.74      |

\*\*\* TT07 TITLE: TOWNSHIP TAX RATE: .28557 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 25,387,209 72,498.16  
 TOTAL LEVY: 72,500 ORIGINAL 25,387,209 72,498.16  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .292820

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 56,000    | .22058    | .38000   | 55,999.03      |
| 011         | PUBLIC ASSISTANCE | 16,500    | .06499    | 9.99999  | 16,499.13      |
| FUND TOTALS |                   | 72,500    | .28557    |          | 72,498.16      |

\*\*\* TT08 TITLE: TOWNSHIP TAX RATE: .22128 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 35,024,312 77,501.54  
 TOTAL LEVY: 77,500 ORIGINAL 35,024,312 77,501.54  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .270250

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 73,490    | .20983    | .45000   | 73,491.27      |
| 011         | PUBLIC ASSISTANCE | 4,010     | .01145    | .10000   | 4,010.27       |
| FUND TOTALS |                   | 77,500    | .22128    |          | 77,501.54      |

\*\*\* TT09 TITLE: TOWNSHIP TAX RATE: .47650 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 15,366,711 73,222.44  
 TOTAL LEVY: 75,600 ORIGINAL 15,366,711 73,222.44  
 PTELL FACTORS: Increase: 1.000000 Reduction: .968540 Limiting Rate: .476500

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 51,500    | .32459    | .45000   | 49,878.85      |
| 011         | PUBLIC ASSISTANCE   | 16,900    | .10652    | 9.99999  | 16,368.63      |
| 035         | LIABILITY INSURANCE | 5,000     | .03152    | 9.99999  | 4,843.59       |
| 005         | I M R F             |           |           | 9.99999  |                |
| 027         | AUDIT               | 200       | .00126    | 9.99999  | 193.62         |
| 017         | CEMETERY            | 2,000     | .01261    |          | 1,937.75       |
| FUND TOTALS |                     | 75,600    | .47650    |          | 73,222.44      |

\*\*\* TT10 TITLE: TOWNSHIP TAX RATE: .35152 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 37,452,019 131,650.14  
 TOTAL LEVY: 133,855 ORIGINAL 37,452,019 131,650.14  
 PTELL FACTORS: Increase: 1.000000 Reduction: .983520 Limiting Rate: .351520

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 104,393   | .27415    | .45000   | 102,673.78     |
| 011         | PUBLIC ASSISTANCE | 21,969    | .05769    | 9.99999  | 21,605.87      |
| 047         | SOCIAL SECURITY   | 7,493     | .01968    | 9.99999  | 7,370.49       |
| FUND TOTALS |                   | 133,855   | .35152    |          | 131,650.14     |

\*\*\* TT11 TITLE: TOWNSHIP TAX RATE: .12726 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 17,287,351 22,000.00  
 TOTAL LEVY: 22,000 ORIGINAL 17,287,351 22,000.00  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .133270

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 20,800    | .12032    | .45000   | 20,800.25      |
| 011         | PUBLIC ASSISTANCE | 1,200     | .00694    | 9.99999  | 1,199.75       |
| FUND TOTALS |                   | 22,000    | .12726    |          | 22,000.00      |



\*\*\* TT12 TITLE: TOWNSHIP TAX RATE: .16503 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 81,484,341 134,473.88  
 TOTAL LEVY: 152,533 ORIGINAL 81,484,341 134,473.88  
 PTELL FACTORS: Increase: 1.000000 Reduction: .881620 Limiting Rate: .165030

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 94,296    | .10202    | .25000   | 83,130.49      |
| 011         | PUBLIC ASSISTANCE | 58,237    | .06301    | 9.99999  | 51,343.39      |
| FUND TOTALS |                   | 152,533   | .16503    |          | 134,473.88     |

\*\*\* TT13 TITLE: TOWNSHIP TAX RATE: .39582 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 8,135,075 32,199.98  
 TOTAL LEVY: 32,200 ORIGINAL 8,135,075 32,199.98  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .407500

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 29,000    | .35648    | .65000   | 28,999.67      |
| 047         | SOCIAL SECURITY  | 3,200     | .03934    | 9.99999  | 3,200.31       |
| FUND TOTALS |                  | 32,200    | .39582    |          | 32,199.98      |

\*\*\* TT14 TITLE: TOWNSHIP TAX RATE: .29013 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 18,088,467 52,480.18  
 TOTAL LEVY: 52,480 ORIGINAL 18,088,467 52,480.18  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .292910

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 52,480    | .29013    | .45000   | 52,480.18      |
| FUND TOTALS |                  | 52,480    | .29013    |          | 52,480.18      |

\*\*\* TT15 TITLE: TOWNSHIP TAX RATE: .25312 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 38,568,261 97,623.92  
 TOTAL LEVY: 99,000 ORIGINAL 38,568,261 97,623.92  
 PTELL FACTORS: Increase: 1.000000 Reduction: .986130 Limiting Rate: .253120

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 98,000    | .25057    | .33000   | 96,640.43      |
| 011         | PUBLIC ASSISTANCE | 1,000     | .00255    | 9.99999  | 983.49         |
| FUND TOTALS |                   | 99,000    | .25312    |          | 97,623.92      |

\*\*\* TT16 TITLE: TOWNSHIP TAX RATE: .42256 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 6,461,844 27,304.82  
 TOTAL LEVY: 27,305 ORIGINAL 6,461,844 27,304.82  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .488380

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 20,100    | .31106    | .65000   | 20,099.96      |
| 011         | PUBLIC ASSISTANCE   | 5,565     | .08612    | 9.99999  | 5,564.87       |
| 035         | LIABILITY INSURANCE | 1,640     | .02538    | 9.99999  | 1,639.99       |
| FUND TOTALS |                     | 27,305    | .42256    |          | 27,304.82      |

\*\*\* TT17 TITLE: TOWNSHIP TAX RATE: .39266 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 10,191,904 40,019.40  
 TOTAL LEVY: 40,019 ORIGINAL 10,191,904 40,019.40  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .404250

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 35,487    | .34819    | .65000   | 35,487.08      |
| 047         | SOCIAL SECURITY  | 4,532     | .04447    | 9.99999  | 4,532.32       |
| FUND TOTALS |                  | 40,019    | .39266    |          | 40,019.40      |

\*\*\* TT18 TITLE: TOWNSHIP TAX RATE: .44502 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 7,253,542 32,279.60  
 TOTAL LEVY: 32,280 ORIGINAL 7,253,542 32,279.60  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .448030

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 27,750    | .38257    | .65000   | 27,749.78      |
| 047         | SOCIAL SECURITY  | 4,530     | .06245    | 9.99999  | 4,529.82       |
| 027         | AUDIT            |           |           | .00500   |                |
| FUND TOTALS |                  | 32,280    | .44502    |          | 32,279.60      |

\*\*\* TT19 TITLE: TOWNSHIP TAX RATE: .47586 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 7,802,219 37,127.68  
 TOTAL LEVY: 39,270 ORIGINAL 7,802,219 37,127.68  
 PTELL FACTORS: Increase: 1.000000 Reduction: .945420 Limiting Rate: .475860

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 33,500    | .40594    | .65000   | 31,672.36      |
| 011         | PUBLIC ASSISTANCE | 2,590     | .03139    | 9.99999  | 2,449.12       |
| 047         | SOCIAL SECURITY   | 2,800     | .03393    | 9.99999  | 2,647.30       |
| 027         | AUDIT             | 380       | .00460    | .00500   | 358.90         |
| FUND TOTALS |                   | 39,270    | .47586    |          | 37,127.68      |

\*\*\* TT20 TITLE: TOWNSHIP TAX RATE: .42207 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 11,810,826 49,849.96  
 TOTAL LEVY: 49,850 ORIGINAL 11,810,826 49,849.96  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .433900

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 36,520    | .30921    | .65000   | 36,520.26      |
| 011         | PUBLIC ASSISTANCE   | 7,830     | .06630    | 9.99999  | 7,830.58       |
| 035         | LIABILITY INSURANCE | 2,000     | .01693    | 9.99999  | 1,999.57       |
| 047         | SOCIAL SECURITY     | 3,500     | .02963    | 9.99999  | 3,499.55       |
| 027         | AUDIT               |           |           | .00500   |                |
| FUND TOTALS |                     | 49,850    | .42207    |          | 49,849.96      |

\*\*\* TT21 TITLE: TOWNSHIP TAX RATE: .22433 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 54,921,344 123,205.06  
 TOTAL LEVY: 127,078 ORIGINAL 54,921,344 123,205.06  
 PTELL FACTORS: Increase: 1.000000 Reduction: .969490 Limiting Rate: .224330

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 116,728   | .20606    | .45000   | 113,170.93     |
| 011         | PUBLIC ASSISTANCE | 10,350    | .01827    | 9.99999  | 10,034.13      |
| FUND TOTALS |                   | 127,078   | .22433    |          | 123,205.06     |

\*\*\* TT22 TITLE: TOWNSHIP TAX RATE: .34884 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 14,892,273 51,950.52  
 TOTAL LEVY: 52,465 ORIGINAL 14,892,273 51,950.52  
 PTELL FACTORS: Increase: 1.000000 Reduction: .990150 Limiting Rate: .348840

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 28,100    | .18684    | .45000   | 27,824.89      |
| 011         | PUBLIC ASSISTANCE   | 9,500     | .06316    | 9.99999  | 9,406.02       |
| 035         | LIABILITY INSURANCE | 7,225     | .04804    | 9.99999  | 7,154.29       |
| 047         | SOCIAL SECURITY     | 7,225     | .04804    | 9.99999  | 7,154.29       |
| 027         | AUDIT               | 415       | .00276    | .00500   | 411.03         |
| FUND TOTALS |                     | 52,465    | .34884    |          | 51,950.52      |

\*\*\* TT23 TITLE: TOWNSHIP TAX RATE: .32125 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 8,937,913 28,712.88  
 TOTAL LEVY: 31,649 ORIGINAL 8,937,913 28,712.88  
 PTELL FACTORS: Increase: 1.000000 Reduction: .907230 Limiting Rate: .321250

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 29,610    | .30056    | .65000   | 26,863.64      |
| 011         | PUBLIC ASSISTANCE | 2,039     | .02069    | 9.99999  | 1,849.24       |
| FUND TOTALS |                   | 31,649    | .32125    |          | 28,712.88      |

\*\*\* TT24 TITLE: TOWNSHIP TAX RATE: .55286 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 4,556,323 25,190.02  
 TOTAL LEVY: 25,190 ORIGINAL 4,556,323 25,190.02  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .572580

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 19,840    | .43544    | .65000   | 19,840.00      |
| 011         | PUBLIC ASSISTANCE   |           |           | 9.99999  |                |
| 027         | AUDIT               | 200       | .00439    | .00500   | 200.02         |
| 047         | SOCIAL SECURITY     | 2,350     | .05158    | 9.99999  | 2,350.15       |
| 035         | LIABILITY INSURANCE | 2,800     | .06145    | 9.99999  | 2,799.85       |
| 054         |                     |           |           |          |                |
| FUND TOTALS |                     | 25,190    | .55286    |          | 25,190.02      |

\*\*\* TT25 TITLE: TOWNSHIP TAX RATE: .49405 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 6,094,327 30,109.02  
 TOTAL LEVY: 38,665 ORIGINAL 6,094,327 30,109.02  
 PTELL FACTORS: Increase: 1.000000 Reduction: .789440 Limiting Rate: .494050

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 32,400    | .41970    | .65000   | 25,577.89      |
| 011         | PUBLIC ASSISTANCE   | 3,775     | .04890    | 9.99999  | 2,980.13       |
| 027         | AUDIT               | 830       | .00395    | .00500   | 240.73         |
| 035         | LIABILITY INSURANCE | 1,660     | .02150    | 9.99999  | 1,310.27       |
| FUND TOTALS |                     | 38,665    | .49405    |          | 30,109.02      |

\*\*\* TT26 TITLE: TOWNSHIP TAX RATE: .27018 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 6,443,651 17,409.24  
 TOTAL LEVY: 21,700 ORIGINAL 6,443,651 17,409.24  
 PTELL FACTORS: Increase: 1.000000 Reduction: .802270 Limiting Rate: .270180

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 17,600    | .21913    | .65000   | 14,119.80      |
| 011         | PUBLIC ASSISTANCE |           |           | 9.99999  |                |
| 047         | SOCIAL SECURITY   | 4,100     | .05105    | 9.99999  | 3,289.44       |
| FUND TOTALS |                   | 21,700    | .27018    |          | 17,409.24      |

\*\*\* U01 TITLE: UNIT SCHOOL #1 RATE: 3.96704 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 137,971,678 5,473,391.14  
 TOTAL LEVY: 5,512,239 ORIGINAL 137,971,678 5,473,391.14  
 PTELL FACTORS: Increase: 1.000000 Reduction: .990610 Limiting Rate: 2.971800

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 2,642,326 | 1.89714   | 4.00000  | 2,617,515.65   |
| 004         | OPERATION-BLDG&MAINT | 724,995   | .52054    | .75000   | 718,197.71     |
| 030         | TRANSPORTATION       | 278,410   | .19990    | 9.99999  | 275,805.36     |
| 031         | WORKING CASH         | 8,621     | .00619    | .05000   | 8,540.45       |
| 005         | I M R F              | 133,128   | .09558    | 9.99999  | 131,873.32     |
| 047         | SOCIAL SECURITY      | 195,452   | .14033    | 9.99999  | 193,615.64     |
| 032         | FIRE PREVNT & SAFETY | 69,390    | .04982    | .10000   | 68,737.48      |
| 035         | LIABILITY INSURANCE  | 8,762     | .00629    | 9.99999  | 8,678.42       |
| 033         | SPECIAL EDUCATION    | 78,011    | .05601    | .80000   | 77,277.93      |
| 003         | BOND & INTEREST      | 1,373,144 | .99524    | 9.99999  | 1,373,149.18   |
| FUND TOTALS |                      | 5,512,239 | 3.96704   |          | 5,473,391.14   |

\*\*\* U02 TITLE: UNIT SCHOOL #2 RATE: 5.13449 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 31,047,231 1,594,116.66  
 TOTAL LEVY: 1,742,431 ORIGINAL 31,047,231 1,594,116.66  
 PTELL FACTORS: Increase: 1.000000 Reduction: .906120 Limiting Rate: 4.610780

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 1,153,241 | 3.36577   | 4.00000  | 1,044,978.18   |
| 004         | OPERATION-BLDG&MAINT | 149,772   | .43711    | .75000   | 135,710.52     |
| 030         | TRANSPORTATION       | 74,886    | .21856    | 9.99999  | 67,856.81      |
| 031         | WORKING CASH         | 14,977    | .04371    | .05000   | 13,570.74      |
| 005         | I M R F              | 25,000    | .07296    | 9.99999  | 22,652.06      |
| 047         | SOCIAL SECURITY      | 15,000    | .04377    | 9.99999  | 13,589.37      |
| 032         | FIRE PREVNT & SAFETY | 14,977    | .04371    | .10000   | 13,570.74      |
| 035         | LIABILITY INSURANCE  | 120,000   | .35022    | 9.99999  | 108,733.59     |
| 033         | SPECIAL EDUCATION    | 11,982    | .03497    | .80000   | 10,857.21      |
| 062         | WORKMENS COMP        |           |           | 9.99999  |                |
| 003         | BOND & INTEREST      | 147,619   | .47547    | 9.99999  | 147,620.24     |
| 057         | LEASE,PURCHASE,RENT  | 14,977    | .04824    | .05000   | 14,977.20      |
| FUND TOTALS |                      | 1,742,431 | 5.13449   |          | 1,594,116.66   |

\*\*\* U03 TITLE: UNIT SCHOOL #3 RATE: ADDITIONAL VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 24,120 CURRENT 47,505,388  
 TOTAL LEVY: ORIGINAL 47,505,388  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 003         | BOND & INTEREST  |           |           | 2.89000  |                |
| FUND TOTALS |                  |           |           |          |                |

\*\*\* U04 TITLE: UNIT SCHOOL #4 RATE: ADDITIONAL VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 16,296,388 CURRENT 41,903,096  
 TOTAL LEVY: ORIGINAL 41,903,096  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 003         | BOND & INTEREST  |           |           | 2.89000  |                |
| FUND TOTALS |                  |           |           |          |                |

\*\*\* U05 TITLE: UNIT SCHOOL #5 RATE: 4.95471 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 4,627,142 CURRENT 30,552,106 1,513,769.90  
 TOTAL LEVY: 1,882,357 ORIGINAL 30,552,106 1,513,769.90  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 938,761   | 2.40000   | 2.40000  | 733,251.34     |
| 004         | OPERATION-BLDG&MAINT | 293,363   | .75000    | .75000   | 229,141.04     |
| 030         | TRANSPORTATION       | 78,230    | .20000    | .20000   | 61,104.28      |
| 031         | WORKING CASH         | 19,558    | .05000    | .05000   | 15,276.07      |
| 005         | I M R F              | 80,000    | .22741    | 9.99999  | 69,478.62      |
| 047         | SOCIAL SECURITY      | 54,000    | .15350    | 9.99999  | 46,897.53      |
| 032         | FIRE PREVNT & SAFETY | 19,558    | .05000    | .05000   | 15,276.07      |
| 035         | LIABILITY INSURANCE  | 85,000    | .24162    | 9.99999  | 73,820.08      |
| 033         | SPECIAL EDUCATION    | 15,646    | .04000    | .04000   | 12,220.86      |
| 003         | BOND & INTEREST      | 278,683   | .79218    | 9.99999  | 242,027.94     |
| 057         | LEASE,PURCHASE,RENT  | 19,558    | .05000    | .05000   | 15,276.07      |
| FUND TOTALS |                      | 1,882,357 | 4.95471   |          | 1,513,769.90   |

\*\*\* U06 TITLE: UNIT SCHOOL #6 RATE: 2.89885 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 33,090,772 CURRENT 76,347,754 2,213,206.88  
 TOTAL LEVY: 3,257,814 ORIGINAL 76,347,754 2,213,206.88  
 PTELL FACTORS: Increase: 1.000000 Reduction: .970270 Limiting Rate: 2.545290

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 1,702,106 | 1.50905   | 4.00000  | 1,152,125.79   |
| 004         | OPERATION-BLDG&MAINT | 443,548   | .39324    | .75000   | 300,229.91     |
| 030         | TRANSPORTATION       | 182,650   | .16194    | 9.99999  | 123,637.55     |
| 031         | WORKING CASH         | 46,413    | .04115    | .05000   | 31,417.10      |
| 005         | I M R F              | 146,537   | .12992    | 9.99999  | 99,191.00      |
| 047         | SOCIAL SECURITY      | 145,774   | .12924    | 9.99999  | 98,671.84      |
| 032         | FIRE PREVNT & SAFETY | 46,413    | .04115    | .10000   | 31,417.10      |
| 035         | LIABILITY INSURANCE  | 120,543   | .10688    | 9.99999  | 81,600.48      |
| 033         | SPECIAL EDUCATION    | 36,900    | .03272    | .80000   | 24,980.99      |
| 003         | BOND & INTEREST      | 386,930   | .35356    | 9.99999  | 269,935.12     |
| 109         | PRIOR YR ADJUST      |           |           |          |                |
| FUND TOTALS |                      | 3,257,814 | 2.89885   |          | 2,213,206.88   |

\*\*\* U07 TITLE: UNIT SCHOOL #7 RATE: 3.74652 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 71,689,568 2,685,865.96  
 TOTAL LEVY: 2,706,354 ORIGINAL 71,689,568 2,685,865.96  
 PTELL FACTORS: Increase: 1.000000 Reduction: .988570 Limiting Rate: 2.471110

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 1,039,040 | 1.43279   | 4.00000  | 1,027,161.71   |
| 004         | OPERATION-BLDG&MAINT | 282,405   | .38943    | .75000   | 279,180.89     |
| 030         | TRANSPORTATION       | 113,186   | .15608    | 9.99999  | 111,893.16     |
| 031         | WORKING CASH         | 27,532    | .03796    | .05000   | 27,213.38      |
| 005         | I M R F              | 78,939    | .10885    | 9.99999  | 78,034.15      |
| 047         | SOCIAL SECURITY      | 71,403    | .09846    | 9.99999  | 70,585.60      |
| 035         | LIABILITY INSURANCE  | 157,281   | .21688    | 9.99999  | 155,480.45     |
| 033         | SPECIAL EDUCATION    | 22,234    | .03066    | .80000   | 21,980.04      |
| 003         | BOND & INTEREST      | 878,834   | 1.22589   | 9.99999  | 878,835.89     |
| 098         | Emergency Relocation | 35,500    | .04952    | .05000   | 35,500.69      |
| FUND TOTALS |                      | 2,706,354 | 3.74652   |          | 2,685,865.96   |

\*\*\* U08 TITLE: UNIT SCHOOL #8 RATE: 3.73756 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 733,720 CURRENT 49,164,367 1,837,547.68  
 TOTAL LEVY: 1,999,025 ORIGINAL 49,164,367 1,837,547.68  
 PTELL FACTORS: Increase: 1.000000 Reduction: .927550 Limiting Rate: 3.439530

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 837,526   | 1.55685   | 4.00000  | 765,415.43     |
| 004         | OPERATION-BLDG&MAINT | 218,351   | .40589    | .75000   | 199,553.25     |
| 030         | TRANSPORTATION       | 86,810    | .16137    | 9.99999  | 79,336.54      |
| 031         | WORKING CASH         | 21,898    | .04071    | .05000   | 20,014.81      |
| 005         | I M R F              | 242,257   | .45033    | 9.99999  | 221,401.89     |
| 047         | SOCIAL SECURITY      | 96,233    | .17889    | 9.99999  | 87,950.13      |
| 032         | FIRE PREVNT & SAFETY | 21,898    | .04071    | .10000   | 20,014.81      |
| 035         | LIABILITY INSURANCE  | 286,019   | .53168    | 9.99999  | 261,397.10     |
| 033         | SPECIAL EDUCATION    | 17,425    | .03239    | .80000   | 15,924.34      |
| 003         | BOND & INTEREST      | 148,710   | .29803    | 9.99999  | 146,524.56     |
| 057         | LEASE,PURCHASE,RENT  | 21,898    | .04071    | .10000   | 20,014.81      |
| 109         | PRIOR YR ADJUST      |           |           |          | .01            |
| FUND TOTALS |                      | 1,999,025 | 3.73756   |          | 1,837,547.68   |

\*\*\* U09 TITLE: UNIT SCHOOL #9 RATE: 4.39091 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 46,716,995 CURRENT 75,005,600 3,293,428.44  
 TOTAL LEVY: 5,498,587 ORIGINAL 75,005,600 3,293,428.44  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 2,343,403 | 1.84000   | 1.84000  | 1,380,103.06   |
| 004         | OPERATION-BLDG&MAINT | 636,794   | .50000    | .50000   | 375,028.01     |
| 030         | TRANSPORTATION       | 254,718   | .20000    | .20000   | 150,011.20     |
| 005         | I M R F              | 260,000   | .21360    | 9.99999  | 160,211.96     |
| 047         | SOCIAL SECURITY      | 290,000   | .23825    | 9.99999  | 178,700.84     |
| 035         | LIABILITY INSURANCE  | 500,000   | .41077    | 9.99999  | 308,100.51     |
| 033         | SPECIAL EDUCATION    | 50,944    | .04000    | .04000   | 30,002.24      |
| 003         | BOND & INTEREST      | 971,691   | .79829    | 9.99999  | 598,762.21     |
| 031         | WORKING CASH         | 63,679    | .05000    | .05000   | 37,502.80      |
| 032         | FIRE PREVNT & SAFETY | 63,679    | .05000    | .05000   | 37,502.80      |
| 057         | LEASE,PURCHASE,RENT  | 63,679    | .05000    | .05000   | 37,502.81      |
| FUND TOTALS |                      | 5,498,587 | 4.39091   |          | 3,293,428.44   |

\*\*\* U34 TITLE: UNIT SCHOOL #34 RATE: 4.79605 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 16,929,705 CURRENT 91,727,465 4,399,295.76  
 TOTAL LEVY: 5,739,663 ORIGINAL 91,727,465 4,399,295.76  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 3,530,767 | 2.89000   | 2.89000  | 2,650,924.15   |
| 004         | OPERATION-BLDG&MAINT | 720,814   | .59000    | .59000   | 541,192.13     |
| 030         | TRANSPORTATION       | 293,213   | .24000    | .24000   | 220,145.95     |
| 031         | WORKING CASH         | 61,086    | .05000    | .05000   | 45,863.74      |
| 005         | I M R F              | 52,009    | .04787    |          | 43,909.94      |
| 047         | SOCIAL SECURITY      | 78,068    | .07185    |          | 65,906.19      |
| 032         | FIRE PREVNT & SAFETY | 61,086    | .05000    | .05000   | 45,863.74      |
| 035         | LIABILITY INSURANCE  | 50,090    | .04610    |          | 42,286.37      |
| 033         | SPECIAL EDUCATION    | 48,869    | .04000    | .04000   | 36,690.99      |
| 003         | BOND & INTEREST      | 782,575   | .72023    |          | 660,648.82     |
| 057         | LEASE,PURCHASE,RENT  | 61,086    | .05000    | .05000   | 45,863.74      |
| FUND TOTALS |                      | 5,739,663 | 4.79605   |          | 4,399,295.76   |



\*\*\* UG10 TITLE: UNIT SCHOOL G10 RATE: 4.24227 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 37,469,369 CURRENT 3,685,219 156,336.96  
 TOTAL LEVY: 1,745,880 ORIGINAL 3,685,219 156,336.96  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 1,023,946 | 2.48805   | 2.49000  | 91,690.10      |
| 004         | OPERATION-BLDG&MAINT | 205,611   | .49961    | .50000   | 18,411.72      |
| 030         | TRANSPORTATION       | 82,245    | .19985    | .20000   | 7,364.91       |
| 031         | WORKING CASH         | 20,561    | .04996    | .05000   | 1,841.14       |
| 005         | I M R F              |           |           | 9.99999  |                |
| 047         | SOCIAL SECURITY      | 83,646    | .20325    | 9.99999  | 7,490.21       |
| 032         | FIRE PREVNT & SAFETY | 20,561    | .04996    | .05000   | 1,841.14       |
| 035         | LIABILITY INSURANCE  | 272,300   | .66166    | 9.99999  | 24,383.62      |
| 033         | SPECIAL EDUCATION    | 16,449    | .03997    | .04000   | 1,472.98       |
| 003         | BOND & INTEREST      |           |           | 9.99999  |                |
| 057         | LEASE,PURCHASE,RENT  | 20,561    | .04996    | .05000   | 1,841.14       |
| FUND TOTALS |                      | 1,745,880 | 4.24227   |          | 156,336.96     |

\*\*\* UM1 TITLE: UNIT SCHOOL M1 RATE: 5.29519 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 42,310,697 CURRENT 6,229 329.84  
 TOTAL LEVY: 2,324,511 ORIGINAL 6,229 329.84  
 PTELL FACTORS: Increase: 1.000000 Reduction: .963970 Limiting Rate: 5.295190

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 1,518,800 | 3.45980   | 4.00000  | 215.51         |
| 004         | OPERATION-BLDG&MAINT | 300,000   | .68340    | .75000   | 42.57          |
| 030         | TRANSPORTATION       | 200,000   | .45559    | 9.99999  | 28.38          |
| 031         | WORKING CASH         | 19,711    | .04490    | .05000   | 2.80           |
| 005         | I M R F              | 105,000   | .23919    | 9.99999  | 14.90          |
| 047         | SOCIAL SECURITY      | 60,000    | .13668    | 9.99999  | 8.51           |
| 032         | FIRE PREVNT & SAFETY | 40,000    | .09111    | .10000   | 5.68           |
| 035         | LIABILITY INSURANCE  | 35,000    | .07973    | 9.99999  | 4.97           |
| 033         | SPECIAL EDUCATION    | 21,000    | .04784    | .08000   | 2.98           |
| 003         | BOND & INTEREST      |           |           | 9.99999  |                |
| 057         | LEASE,PURCHASE,RENT  | 25,000    | .05695    | .10000   | 3.54           |
| FUND TOTALS |                      | 2,324,511 | 5.29519   |          | 329.84         |

\*\*\* UM12 TITLE: UNIT SCHOOL M12 RATE: 4.49312 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 122,659,869 CURRENT 2,320,562 104,265.72  
 TOTAL LEVY: 5,845,597 ORIGINAL 2,320,562 104,265.72  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 2,913,391 | 2.20000   | 2.20000  | 51,052.41      |
| 004         | OPERATION-BLDG&MAINT | 662,134   | .50000    | .50000   | 11,602.82      |
| 030         | TRANSPORTATION       | 264,854   | .20000    | .20000   | 4,641.13       |
| 031         | WORKING CASH         | 66,213    | .05000    | .05000   | 1,160.28       |
| 005         | I M R F              | 185,000   | .14803    | 9.99999  | 3,435.13       |
| 047         | SOCIAL SECURITY      | 185,000   | .14803    | 9.99999  | 3,435.13       |
| 035         | LIABILITY INSURANCE  | 550,000   | .44007    | 9.99999  | 10,212.11      |
| 033         | SPECIAL EDUCATION    | 52,971    | .04000    | .04000   | 928.23         |
| 003         | BOND & INTEREST      | 833,608   | .66699    | 9.99999  | 15,477.93      |
| 057         | LEASE,PURCHASE,RENT  | 66,213    | .05000    | .05000   | 1,160.28       |
| 032         | FIRE PREVNT & SAFETY | 66,213    | .05000    | .05000   | 1,160.27       |
| FUND TOTALS |                      | 5,845,597 | 4.49312   |          | 104,265.72     |

\*\*\* UM2 TITLE: UNIT SCHOOL M2 RATE: 5.38938 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 52,587,296 CURRENT 683,066 36,812.94  
 TOTAL LEVY: 2,983,575 ORIGINAL 683,066 36,812.94  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 1,793,000 | 3.20000   | 3.20000  | 21,858.06      |
| 004         | OPERATION-BLDG&MAINT | 280,000   | .50000    | .50000   | 3,415.32       |
| 030         | TRANSPORTATION       | 112,000   | .20000    | .20000   | 1,366.13       |
| 031         | WORKING CASH         | 28,000    | .05000    | .05000   | 341.53         |
| 005         | I M R F              | 64,000    | .12015    | 9.99999  | 820.70         |
| 047         | SOCIAL SECURITY      | 85,000    | .15957    | 9.99999  | 1,089.97       |
| 032         | FIRE PREVNT & SAFETY | 28,000    | .05000    | .05000   | 341.53         |
| 035         | LIABILITY INSURANCE  | 216,000   | .40548    | 9.99999  | 2,769.69       |
| 033         | SPECIAL EDUCATION    | 22,400    | .04000    | .04000   | 273.23         |
| 003         | BOND & INTEREST      | 327,175   | .61418    | 9.99999  | 4,195.25       |
| 057         | LEASE,PURCHASE,RENT  | 28,000    | .05000    | .05000   | 341.53         |
| FUND TOTALS |                      | 2,983,575 | 5.38938   |          | 36,812.94      |

\*\*\* UM6 TITLE: UNIT SCHOOL M6 RATE: 5.67313 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 38,572,889 CURRENT 825,935 46,856.36  
 TOTAL LEVY: 2,235,146 ORIGINAL 825,935 46,856.36  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: 5.045430

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 002         | EDUCATION            | 1,380,842 | 3.50478   | 4.00000  | 28,947.20      |
| 004         | OPERATION-BLDG&MAINT | 245,062   | .62200    | .75000   | 5,137.32       |
| 030         | TRANSPORTATION       | 135,051   | .34278    | 9.99999  | 2,831.14       |
| 031         | WORKING CASH         | 17,255    | .04380    | .05000   | 361.76         |
| 005         | I M R F              | 43,367    | .11007    | 9.99999  | 909.11         |
| 047         | SOCIAL SECURITY      | 43,367    | .11007    | 9.99999  | 909.11         |
| 035         | LIABILITY INSURANCE  | 35,353    | .08973    | 9.99999  | 741.11         |
| 033         | SPECIAL EDUCATION    | 14,532    | .03688    | .08000   | 304.60         |
| 003         | BOND & INTEREST      | 301,261   | .76465    | 9.99999  | 6,315.51       |
| 032         | FIRE PREVNT & SAFETY | 19,056    | .04837    |          | 399.50         |
| FUND TOTALS |                      | 2,235,146 | 5.67313   |          | 46,856.36      |

\*\*\* VCBE TITLE: BENLD CORP RATE: .90688 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 10,204,872 92,545.78  
 TOTAL LEVY: 97,696 ORIGINAL 10,204,872 92,545.78  
 PTELL FACTORS: Increase: 1.000000 Reduction: .947280 Limiting Rate: .906880

| FUND        | FUND DESCRIPTION      | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-----------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE             | 28,458    | .26418    | .43750   | 26,959.18      |
| 014         | POLICE PROTECTION     | 3,865     | .03587    | .60000   | 3,660.48       |
| 012         | FIRE PROTECTION       |           |           | .20000   |                |
| 040         | STREET & BRIDGE       | 3,079     | .02858    | .06000   | 2,916.55       |
| 042         | PARK                  | 3,788     | .03516    | .07500   | 3,588.03       |
| 027         | AUDIT                 | 10,657    | .09892    | 9.99999  | 10,094.64      |
| 062         | WORKMENS COMP         | 7,337     | .06811    | 9.99999  | 6,950.53       |
| 035         | LIABILITY INSURANCE   | 7,337     | .06811    | 9.99999  | 6,950.53       |
| 060         | UNEMPLOYMENT INSUR    | 2,540     | .02358    | 9.99999  | 2,406.30       |
| 047         | SOCIAL SECURITY       | 18,098    | .16800    | 9.99999  | 17,144.15      |
| 057         | LEASE, PURCHASE, RENT | 10,760    | .09988    | 9.99999  | 10,192.61      |
| 044         | BAND                  | 1,777     | .01649    | .04000   | 1,682.78       |
| FUND TOTALS |                       | 97,696    | .90688    |          | 92,545.78      |

\*\*\* VCBR TITLE: BRIGHTON CORP RATE: .72874 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 3,343,933 CURRENT 24,674,678 179,813.86  
 TOTAL LEVY: 206,192 ORIGINAL 24,674,678 179,813.86  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 81,500    | .28600    | .28600   | 70,569.43      |
| 047         | SOCIAL SECURITY     | 23,000    | .08209    | 9.99999  | 20,255.40      |
| 014         | POLICE PROTECTION   | 21,375    | .07500    | .07500   | 18,505.97      |
| 040         | STREET & BRIDGE     | 17,100    | .06000    | .06000   | 14,804.77      |
| 060         | UNEMPLOYMENT INSUR  |           |           | 9.99999  |                |
| 027         | AUDIT               | 6,000     | .02142    | 9.99999  | 5,285.30       |
| 035         | LIABILITY INSURANCE | 23,550    | .08406    | 9.99999  | 20,741.49      |
| 042         | PARK                | 19,000    | .06782    | .07500   | 16,734.33      |
| 005         | I M R F             | 14,667    | .05235    | 9.99999  | 12,917.17      |
| 046         | E S D A             |           |           | .05000   |                |
| FUND TOTALS |                     | 206,192   | .72874    |          | 179,813.86     |

\*\*\* VCBU TITLE: BUNKER HILL CORP RATE: .80879 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 16,820,242 136,040.58  
 TOTAL LEVY: 142,203 ORIGINAL 16,820,242 136,040.58  
 PTELL FACTORS: Increase: 1.000000 Reduction: .977820 Limiting Rate: .722950

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 26,000    | .15114    | .43750   | 25,422.14      |
| 027         | AUDIT               | 3,500     | .02035    | 9.99999  | 3,422.92       |
| 047         | SOCIAL SECURITY     | 9,000     | .05232    | 9.99999  | 8,800.36       |
| 062         | WORKMENS COMP       |           |           | 9.99999  |                |
| 014         | POLICE PROTECTION   | 22,000    | .12789    | .60000   | 21,511.43      |
| 040         | STREET & BRIDGE     | 13,500    | .05867    | .06000   | 9,868.45       |
| 035         | LIABILITY INSURANCE | 24,000    | .13953    | 9.99999  | 23,469.31      |
| 060         | UNEMPLOYMENT INSUR  | 1,000     | .00582    | 9.99999  | 978.94         |
| 003         | BOND & INTEREST     | 14,438    | .08584    | 9.99999  | 14,438.51      |
| 005         | I M R F             | 27,765    | .16141    | 9.99999  | 27,149.58      |
| 046         | E S D A             | 1,000     | .00582    | .05000   | 978.94         |
| FUND TOTALS |                     | 142,203   | .80879    |          | 136,040.58     |

\*\*\* VCCA TITLE: CARLINVILLE CORP RATE: 1.16430 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 61,775,310 719,250.04  
 TOTAL LEVY: 731,480 ORIGINAL 61,775,310 719,250.04  
 PTELL FACTORS: Increase: 1.000000 Reduction: .983280 Limiting Rate: 1.164300

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 198,480   | .31592    | .43750   | 195,160.59     |
| 040         | STREET & BRIDGE     | 35,000    | .05571    | .06000   | 34,415.03      |
| 005         | I M R F             |           |           | 9.99999  |                |
| 015         | POLICE PENSION      | 141,000   | .22443    | 9.99999  | 138,642.35     |
| 035         | LIABILITY INSURANCE | 292,000   | .46478    | 9.99999  | 287,119.33     |
| 047         | SOCIAL SECURITY     |           |           | 9.99999  |                |
| 012         | FIRE PROTECTION     | 65,000    | .10346    | .60000   | 63,912.74      |
| FUND TOTALS |                     | 731,480   | 1.16430   |          | 719,250.04     |

\*\*\* VCCH TITLE: CHESTERFIELD CORP RATE: .51246 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 1,674,814 8,582.72  
 TOTAL LEVY: 8,770 ORIGINAL 1,674,814 8,582.72  
 PTELL FACTORS: Increase: 1.000000 Reduction: .978650 Limiting Rate: .512460

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 4,119     | .24068    | .43750   | 4,030.93       |
| 012         | FIRE PROTECTION     | 607       | .03547    | .60000   | 594.05         |
| 072         | WATER WORKS         | 275       | .01607    | .01660   | 269.14         |
| 027         | AUDIT               | 800       | .04675    | 9.99999  | 782.97         |
| 035         | LIABILITY INSURANCE | 1,945     | .11365    | 9.99999  | 1,903.42       |
| 040         | STREET & BRIDGE     | 512       | .02992    | .06000   | 501.10         |
| 014         | POLICE PROTECTION   | 512       | .02992    | .60000   | 501.11         |
| FUND TOTALS |                     | 8,770     | .51246    |          | 8,582.72       |

\*\*\* VCDO TITLE: DORCHESTER CORP RATE: .33690 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 1,071,821 3,610.92  
 TOTAL LEVY: 3,611 ORIGINAL 1,071,821 3,610.92  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .337720

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 1,235     | .11522    | .43750   | 1,234.94       |
| 035         | LIABILITY INSURANCE | 2,376     | .22168    | 9.99999  | 2,375.98       |
| FUND TOTALS |                     | 3,611     | .33690    |          | 3,610.92       |

\*\*\* VCEA TITLE: EAGERVILLE CORP RATE: .11179 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 958,973 1,072.06  
 TOTAL LEVY: 1,072 ORIGINAL 958,973 1,072.06  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .117220

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 1,072     | .11179    | .43750   | 1,072.06       |
| FUND TOTALS |                  | 1,072     | .11179    |          | 1,072.06       |

\*\*\* VCEG TITLE: E GILLESPIE CORP RATE: .09664 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 3,156,378 3,050.50  
 TOTAL LEVY: 3,153 ORIGINAL 3,156,378 3,050.50  
 PTELL FACTORS: Increase: 1.000000 Reduction: .967460 Limiting Rate: .096640

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 3,153     | .09664    | .43750   | 3,050.50       |
| FUND TOTALS |                  | 3,153     | .09664    |          | 3,050.50       |

\*\*\* VCGI TITLE: GILLESPIE CORP RATE: .68004 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 26,853,467 182,614.60  
 TOTAL LEVY: 187,500 ORIGINAL 26,853,467 182,614.60  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .835980

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 36,000    | .13406    | .43750   | 35,999.81      |
| 014         | POLICE PROTECTION   | 15,500    | .05772    | .60000   | 15,499.85      |
| 040         | STREET & BRIDGE     | 21,000    | .06000    | .06000   | 16,112.11      |
| 012         | FIRE PROTECTION     |           |           | .30000   |                |
| 046         | E S D A             | 6,000     | .02234    | .05000   | 5,999.07       |
| 035         | LIABILITY INSURANCE | 35,000    | .13034    | 9.99999  | 35,000.86      |
| 042         | PARK                | 9,000     | .03352    | .07500   | 9,001.30       |
| 044         | BAND                | 2,000     | .00745    | .04000   | 2,000.59       |
| 047         | SOCIAL SECURITY     | 63,000    | .23461    | 9.99999  | 63,001.01      |
| FUND TOTALS |                     | 187,500   | .68004    |          | 182,614.60     |

\*\*\* VCGR TITLE: GIRARD CORP RATE: .38700 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 18,229,872 70,549.78  
 TOTAL LEVY: 73,260 ORIGINAL 18,229,872 70,549.78  
 PTELL FACTORS: Increase: 1.000000 Reduction: .963000 Limiting Rate: .387000

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 18,625    | .09840    | .43750   | 17,938.24      |
| 026         | SEWERAGE            | 1,162     | .00613    | .07500   | 1,117.49       |
| 046         | E S D A             | 3,017     | .01594    | .05000   | 2,905.85       |
| 014         | POLICE PROTECTION   | 4,608     | .02434    | .60000   | 4,437.16       |
| 047         | SOCIAL SECURITY     | 10,380    | .05483    | 9.99999  | 9,995.46       |
| 035         | LIABILITY INSURANCE | 30,706    | .16221    | 9.99999  | 29,570.75      |
| 072         | WATER WORKS         | 1,162     | .00613    | .01660   | 1,117.49       |
| 040         | STREET & BRIDGE     | 3,600     | .01902    | .06000   | 3,467.33       |
| 109         | PRIOR YR ADJUST     |           |           |          | .01            |
| FUND TOTALS |                     | 73,260    | .38700    |          | 70,549.78      |

\*\*\* VCHE TITLE: HETTICK CORP RATE: .14659 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 1,102,430 1,616.08  
 TOTAL LEVY: 1,649 ORIGINAL 1,102,430 1,616.08  
 PTELL FACTORS: Increase: 1.000000 Reduction: .980010 Limiting Rate: .146590

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 1,649     | .14659    | .43750   | 1,616.08       |
| FUND TOTALS |                  | 1,649     | .14659    |          | 1,616.08       |

\*\*\* VCKO TITLE: LAKE KAHU CORP RATE: .32117 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 1,292,771 4,150.90  
 TOTAL LEVY: 4,152 ORIGINAL 1,292,771 4,150.90  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .323120

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 4,152     | .32117    | .43750   | 4,150.90       |
| FUND TOTALS |                  | 4,152     | .32117    |          | 4,150.90       |

\*\*\* VCME TITLE: MEDORA CORP RATE: .41159 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 52,780 CURRENT 2,479,597 10,205.76  
 TOTAL LEVY: 10,423 ORIGINAL 2,479,597 10,205.76  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .395580

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 4,008     | .15827    | .43750   | 3,924.45       |
| 116         | INSURANCE        | 6,415     | .25332    | 9.99999  | 6,281.31       |
| FUND TOTALS |                  | 10,423    | .41159    |          | 10,205.76      |

\*\*\* VCMO TITLE: MODESTO CORP RATE: .11382 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 1,757,143 2,000.18  
 TOTAL LEVY: 2,000 ORIGINAL 1,757,143 2,000.18  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .124780

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 2,000     | .11382    | .43750   | 2,000.18       |
| FUND TOTALS |                  | 2,000     | .11382    |          | 2,000.18       |

\*\*\* VCMR TITLE: MT CLARE CORP RATE: .13044 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 3,066,439 3,999.54  
 TOTAL LEVY: 4,000 ORIGINAL 3,066,439 3,999.54  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .132770

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 4,000     | .13044    | .43750   | 3,999.54       |
| FUND TOTALS |                  | 4,000     | .13044    |          | 3,999.54       |

\*\*\* VCMV TITLE: MT OLIVE CORP RATE: .99996 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 18,126,490 181,256.96  
 TOTAL LEVY: 183,500 ORIGINAL 18,126,490 181,256.96  
 PTELL FACTORS: Increase: 1.000000 Reduction: .987790 Limiting Rate: .999960

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 55,000    | .29972    | .43750   | 54,328.51      |
| 040         | STREET & BRIDGE     | 10,000    | .05450    | .06000   | 9,878.90       |
| 072         | WATER WORKS         | 2,000     | .01090    | .01660   | 1,975.78       |
| 014         | POLICE PROTECTION   | 16,000    | .08719    | .60000   | 15,804.43      |
| 027         | AUDIT               | 9,000     | .04904    | 9.99999  | 8,889.20       |
| 035         | LIABILITY INSURANCE | 31,000    | .16893    | 9.99999  | 30,620.96      |
| 046         | E S D A             |           |           | .05000   |                |
| 047         | SOCIAL SECURITY     | 38,000    | .20708    | 9.99999  | 37,536.19      |
| 044         | BAND                | 5,000     | .02724    | .04000   | 4,937.64       |
| 060         | UNEMPLOYMENT INSUR  | 5,000     | .02724    | 9.99999  | 4,937.64       |
| 042         | PARK                | 12,500    | .06812    | .07500   | 12,347.71      |
| FUND TOTALS |                     | 183,500   | .99996    |          | 181,256.96     |

\*\*\* VCNI TITLE: NILWOOD CORP RATE: .12274 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 1,212,470 1,488.20  
 TOTAL LEVY: 2,190 ORIGINAL 1,212,470 1,488.20  
 PTELL FACTORS: Increase: 1.000000 Reduction: .679550 Limiting Rate: .122740

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 2,190     | .12274    | .43750   | 1,488.20       |
| FUND TOTALS |                  | 2,190     | .12274    |          | 1,488.20       |

\*\*\* VCPA TITLE: PALMYRA CORP RATE: .31717 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 4,231,907 13,422.24  
 TOTAL LEVY: 13,423 ORIGINAL 4,231,907 13,422.24  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .327600

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 4,847     | .11453    | .43750   | 4,846.77       |
| 042         | PARK             | 1,648     | .03894    | .07500   | 1,647.89       |
| 040         | STREET & BRIDGE  | 150       | .00354    | .06000   | 149.81         |
| 012         | FIRE PROTECTION  | 1,648     | .03894    | .12500   | 1,647.89       |
| 027         | AUDIT            | 5,130     | .12122    | 9.99999  | 5,129.88       |
| 003         | BOND & INTEREST  |           |           | 9.99999  |                |
| FUND TOTALS |                  | 13,423    | .31717    |          | 13,422.24      |

\*\*\* VCRL TITLE: ROYAL LAKES CORP RATE: 1.21730 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 600,791 7,314.68  
 TOTAL LEVY: 8,329 ORIGINAL 600,791 7,314.68  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: 1.241260

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 3,644     | .43750    | .43750   | 2,628.91       |
| 027         | AUDIT               | 1,080     | .17976    | 9.99999  | 1,080.17       |
| 035         | LIABILITY INSURANCE | 3,605     | .60004    | 9.99999  | 3,605.60       |
| 109         | PRIOR YR ADJUST     |           |           |          |                |
| FUND TOTALS |                     | 8,329     | 1.21730   |          | 7,314.68       |

\*\*\* VCSA TITLE: SAWYERVILLE CORP RATE: .37556 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 2,021,662 7,592.52  
 TOTAL LEVY: 8,710 ORIGINAL 2,021,662 7,592.52  
 PTELL FACTORS: Increase: 1.000000 Reduction: .871710 Limiting Rate: .375560

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 3,150     | .13582    | .43750   | 2,745.81       |
| 012         | FIRE PROTECTION     |           |           | .07500   |                |
| 035         | LIABILITY INSURANCE | 5,560     | .23974    | 9.99999  | 4,846.71       |
| FUND TOTALS |                     | 8,710     | .37556    |          | 7,592.52       |



\*\*\* VCSC TITLE: SCOTTVILLE CORP RATE: .22274 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 905,431 2,016.70  
 TOTAL LEVY: 2,059 ORIGINAL 905,431 2,016.70  
 PTELL FACTORS: Increase: 1.000000 Reduction: .979460 Limiting Rate: .222740

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 2,059     | .22274    | .43750   | 2,016.70       |
| FUND TOTALS |                  | 2,059     | .22274    |          | 2,016.70       |

\*\*\* VCSH TITLE: SHIPMAN CORP RATE: .31298 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 3,929,798 12,299.22  
 TOTAL LEVY: 18,900 ORIGINAL 3,929,798 12,299.22  
 PTELL FACTORS: Increase: 1.000000 Reduction: .650770 Limiting Rate: .312980

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 9,815     | .16253    | .43750   | 6,386.96       |
| 014         | POLICE PROTECTION | 1,722     | .02852    | .60000   | 1,120.75       |
| 040         | STREET & BRIDGE   | 2,335     | .03867    | .06000   | 1,519.62       |
| 116         | INSURANCE         | 1,255     | .02079    | 9.99999  | 816.99         |
| 027         | AUDIT             | 1,150     | .01904    | 9.99999  | 748.22         |
| 047         | SOCIAL SECURITY   | 414       | .00685    | 9.99999  | 269.19         |
| 072         | WATER WORKS       | 411       | .00681    | .01660   | 267.61         |
| 026         | SEWERAGE          | 676       | .01119    | .07500   | 439.74         |
| 017         | CEMETERY          | 1,122     | .01858    | .05000   | 730.14         |
| FUND TOTALS |                   | 18,900    | .31298    |          | 12,299.22      |

\*\*\* VCSN TITLE: STANDARD CITY CORP RATE: .24359 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 835,414 2,034.44  
 TOTAL LEVY: 2,035 ORIGINAL 835,414 2,034.44  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .246880

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        | 2,035     | .24359    | .43750   | 2,034.44       |
| FUND TOTALS |                  | 2,035     | .24359    |          | 2,034.44       |

\*\*\* VCST TITLE: STAUNTON CORP RATE: .77418 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 57,588,894 445,840.92  
 TOTAL LEVY: 482,925 ORIGINAL 57,588,894 445,840.92  
 PTELL FACTORS: Increase: 1.000000 Reduction: .989350 Limiting Rate: .774180

| FUND        | FUND DESCRIPTION     | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|----------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE            | 284,239   | .43750    | .43750   | 251,950.97     |
| 046         | E S D A              | 1,257     | .00138    | .05000   | 794.73         |
| 116         | INSURANCE            | 40,006    | .06795    | 9.99999  | 39,131.59      |
| 044         | BAND                 | 3,247     | .00480    | .04000   | 2,764.26       |
| 047         | SOCIAL SECURITY      | 80,141    | .13690    | 9.99999  | 78,839.06      |
| 043         | PLAYGROUND & RECREAT | 53,578    | .09128    | .20000   | 52,567.05      |
| 005         | I M R F              | 20,457    | .03437    | 9.99999  | 19,793.26      |
| FUND TOTALS |                      | 482,925   | .77418    |          | 445,840.92     |

\*\*\* VCVI TITLE: VIRDEN CORP RATE: .70045 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 2,399,573 CURRENT 27,472,528 192,430.72  
 TOTAL LEVY: 264,295 ORIGINAL 27,472,528 192,430.72  
 PTELL FACTORS: Increase: 1.000000 Reduction: .791690 Limiting Rate: .700450

| FUND        | FUND DESCRIPTION  | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|-------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE         | 99,475    | .26364    | .43750   | 72,428.35      |
| 005         | I M R F           | 88,660    | .23497    | 9.99999  | 64,552.00      |
| 047         | SOCIAL SECURITY   | 61,360    | .16262    | 9.99999  | 44,675.69      |
| 014         | POLICE PROTECTION | 14,800    | .03922    | .60000   | 10,774.68      |
| FUND TOTALS |                   | 264,295   | .70045    |          | 192,430.72     |

\*\*\* VCWC TITLE: WHITE CITY CORP RATE: .11724 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 2,065,843 2,422.02  
 TOTAL LEVY: 2,422 ORIGINAL 2,065,843 2,422.02  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .120290

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 727       | .03519    | .43750   | 726.98         |
| 012         | FIRE PROTECTION     |           |           | .20000   |                |
| 035         | LIABILITY INSURANCE | 909       | .04400    | 9.99999  | 908.98         |
| 027         | AUDIT               | 540       | .02614    | 9.99999  | 540.02         |
| 014         | POLICE PROTECTION   | 246       | .01191    | .60000   | 246.04         |
| FUND TOTALS |                     | 2,422     | .11724    |          | 2,422.02       |

\*\*\* VCWI TITLE: WILSONVILLE CORP RATE: .47882 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 2,314,524 11,082.26  
 TOTAL LEVY: 15,320 ORIGINAL 2,314,524 11,082.26  
 PTELL FACTORS: Increase: 1.000000 Reduction: .723390 Limiting Rate: .478820

| FUND        | FUND DESCRIPTION    | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|---------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE           | 3,700     | .11565    | .43750   | 2,676.71       |
| 012         | FIRE PROTECTION     | 3,780     | .11814    | .25000   | 2,734.34       |
| 035         | LIABILITY INSURANCE | 4,800     | .15002    | 9.99999  | 3,472.20       |
| 027         | AUDIT               | 1,770     | .05532    | 9.99999  | 1,280.38       |
| 014         | POLICE PROTECTION   | 1,270     | .03969    | .60000   | 918.63         |
| FUND TOTALS |                     | 15,320    | .47882    |          | 11,082.26      |

\*\*\* VLBE TITLE: BENLD LIBRARY RATE: .10336 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 10,204,872 10,547.84  
 TOTAL LEVY: 11,138 ORIGINAL 10,204,872 10,547.84  
 PTELL FACTORS: Increase: 1.000000 Reduction: .947040 Limiting Rate: .103360

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 016         | LIBRARY          | 11,138    | .10336    | .60000   | 10,547.84      |
| FUND TOTALS |                  | 11,138    | .10336    |          | 10,547.84      |

\*\*\* VLBR TITLE: BRIGHTON LIBRARY RATE: .15000 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: 3,343,993 CURRENT 24,674,678 37,012.38  
 TOTAL LEVY: 42,750 ORIGINAL 24,674,678 37,012.38  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 016         | LIBRARY          | 42,750    | .15000    | .15000   | 37,012.38      |
| FUND TOTALS |                  | 42,750    | .15000    |          | 37,012.38      |

\*\*\* VLBU TITLE: B'KER HILL LIBRARY RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 16,820,242  
 TOTAL LEVY: ORIGINAL 16,820,242  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 016         | LIBRARY          |           |           | .60000   |                |
| FUND TOTALS |                  |           |           |          |                |

\*\*\* VLCA TITLE: CARL'VILLE LIBRARY RATE: .20521 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 61,775,310 126,769.44  
 TOTAL LEVY: 128,925 ORIGINAL 61,775,310 126,769.44  
 PTELL FACTORS: Increase: 1.000000 Reduction: .983280 Limiting Rate: .205210

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 016         | LIBRARY          | 128,925   | .20521    | .60000   | 126,769.44     |
| FUND TOTALS |                  | 128,925   | .20521    |          | 126,769.44     |

\*\*\* VLGI TITLE: GILLESPIE LIBRARY RATE: .11917 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 26,853,467 32,002.36  
 TOTAL LEVY: 32,000 ORIGINAL 26,853,467 32,002.36  
 PTELL FACTORS: Increase: 1.000000 Reduction: Limiting Rate: .131060

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 016         | LIBRARY          | 32,000    | .11917    | .60000   | 32,002.36      |
| 028         | LIBRARY BUILDING |           |           | .02000   |                |
| 031         | WORKING CASH     |           |           | .05000   |                |
| FUND TOTALS |                  | 32,000    | .11917    |          | 32,002.36      |

\*\*\* VLMV TITLE: MT OLIVE LIBRARY RATE: .11615 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 18,126,490 21,054.24  
 TOTAL LEVY: 21,300 ORIGINAL 18,126,490 21,054.24  
 PTELL FACTORS: Increase: 1.000000 Reduction: .988430 Limiting Rate: .116150

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 016         | LIBRARY          | 21,300    | .11615    | .60000   | 21,054.24      |
| FUND TOTALS |                  | 21,300    | .11615    |          | 21,054.24      |

\*\*\* VLST TITLE: STAUNTON LIBRARY RATE: .10213 ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 57,588,894 58,815.96  
 TOTAL LEVY: 63,710 ORIGINAL 57,588,894 58,815.96  
 PTELL FACTORS: Increase: 1.000000 Reduction: .923170 Limiting Rate: .102130

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 016         | LIBRARY          | 63,710    | .10213    | .60000   | 58,815.96      |
| FUND TOTALS |                  | 63,710    | .10213    |          | 58,815.96      |

\*\*\* VTF1 TITLE: GILLESPIE TIF 1 RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 985,531 67,596.14  
 TOTAL LEVY: ORIGINAL 985,531 67,596.14  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| 001         | CORPORATE        |           |           |          | 67,596.14      |
| FUND TOTALS |                  |           |           |          | 67,596.14      |

\*\*\* VTF2 TITLE: CARLINVILLE TIF 1 RATE: ASSESSED VALUATIONS EXTENDED TAX C/E ADJUSTMENTS  
 ADDITIONAL VALUATIONS: CURRENT 316,608 23,714.22  
 TOTAL LEVY: ORIGINAL 316,608 23,714.22  
 PTELL FACTORS: Increase: Reduction: Limiting Rate:

| FUND        | FUND DESCRIPTION | FUND LEVY | FUND RATE | MAX RATE | FUND EXTENSION |
|-------------|------------------|-----------|-----------|----------|----------------|
| FUND TOTALS |                  |           |           |          |                |