

Tax Rate Extension Report

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Tax Year 2015

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
C006 BUREAU COUNTY							Extension
CORPORATE	0.26940	28.91	0.2700	1,656,000	614,708,232	0	1,656,058.01
I.M.R.F.	0.15504**	16.64	0.0000	953,000	614,708,232	0	953,063.23
COUNTY HIGHWAY	0.11974	12.85	0.1200	736,000	614,708,232	0	736,066.77
COUNTY AID BRIDGE	0.04995	5.36	0.0500	307,000	614,708,232	0	307,053.07
FED AID MATCHING	0.04995	5.36	0.0500	307,000	614,708,232	0	307,053.07
COUNTY HEALTH	0.01627	1.75	0.0750	100,000	614,708,232	0	100,015.09
LIAB. INS. FUND	0.17066	18.32	0.0000	1,049,000	614,708,232	0	1,049,082.63
MENT. DEF. CARE	0.04474	4.80	0.1000	275,000	614,708,232	0	275,026.12
SOCIAL SECURITY	0.05597	6.01	0.0000	344,000	614,708,232	0	344,059.27
	0.93172			\$5,727,000			5,727,477.26
D017 OHIO G.S.#17							Extension
EDUCATION	2.27000	69.19	2.2700	805,850	24,516,164	8,820,357	556,516.86
BUILDING	0.37000	11.28	0.3700	131,350	24,516,164	8,820,357	90,709.79
RETIREMENT	0.03004**	0.92	0.0000	10,014	24,516,164	8,820,357	7,364.65
TRANSPORTATION	0.15000	4.57	0.1500	53,250	24,516,164	8,820,357	36,774.24
WORKING CASH FUND	0.05000	1.52	0.0500	17,750	24,516,164	8,820,357	12,258.08
FIRE PREVENTION	0.05000	1.52	0.0500	17,750	24,516,164	8,820,357	12,258.08
SPECIAL EDUCATION	0.02000	0.61	0.0200	7,100	24,516,164	8,820,357	4,903.23
INSURANCE	0.26076**	7.95	0.0000	86,926	24,516,164	8,820,357	63,928.34
SOCIAL SECURITY	0.03004**	0.92	0.0000	10,014	24,516,164	8,820,357	7,364.65
LEASE/RENT	0.05000	1.52	0.0500	17,750	24,516,164	8,820,357	12,258.08
	3.28084			\$1,157,754			804,336.00
D084 MALDEN G.S.#84							Extension
EDUCATION	2.09000	53.85	2.0900	362,677	16,561,566	0	346,136.68
BONDS	0.27534	7.09	0.0000	45,600	16,561,566	0	45,600.61
BUILDING	0.55000	14.17	0.5500	95,441	16,561,566	0	91,088.60
RETIREMENT - IMRF	0.13284	3.42	0.0000	22,000	16,561,566	0	22,000.38
TRANSPORTATION	0.15000	3.86	0.1500	26,029	16,561,566	0	24,842.34
WORKING CASH FUND	0.05000	1.29	0.0500	8,676	16,561,566	0	8,280.78
FIRE PREVENTION	0.05000	1.29	0.0500	8,676	16,561,566	0	8,280.78
SPECIAL EDUCATION	0.02000	0.52	0.0200	3,471	16,561,566	0	3,312.31
INSURANCE	0.38040**	9.80	0.0000	63,000	16,561,566	0	63,000.19
SOCIAL SECURITY	0.13284	3.42	0.0000	22,000	16,561,566	0	22,000.38
LEASE	0.05000	1.29	0.0500	8,676	16,561,566	0	8,280.78
	3.88142			\$666,246			642,823.83
D092 CHERRY G.S.#92							Extension
EDUCATION	1.98000	63.67	1.9800	191,350	9,500,257	0	188,105.03
BUILDING	0.25000	8.04	0.2500	24,160	9,500,257	0	23,750.64
TRANSPORTATION	0.12000	3.86	0.1200	11,597	9,500,257	0	11,400.31
WORKING CASH FUND	0.05000	1.61	0.0500	4,832	9,500,257	0	4,750.13
FIRE PREV. & SAFETY	0.05000	1.61	0.0500	4,832	9,500,257	0	4,750.13
SPECIAL EDUCATION	0.02000	0.64	0.0200	1,931	9,500,257	0	1,900.05
INSURANCE	0.55950	17.99	0.0000	53,153	9,500,257	0	53,153.93
LEASE	0.05000	1.61	0.0500	4,832	9,500,257	0	4,750.13
EMP. NSURANCE	0.03052	0.98	0.0000	2,899	9,500,257	0	2,899.48
	3.11002			\$299,586			295,459.83

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D094 LADD G.S.#94							Extension
EDUCATION	1.78000	57.56	1.7800	644,261	29,400,185	0	523,323.32
BONDS	0.48980	15.84	0.0000	144,000	29,400,185	0	144,002.11
BUILDING	0.25000	8.08	0.2500	90,486	29,400,185	0	73,500.47
RETIREMENT - IMRF	0.07985**	2.58	0.0000	28,232	29,400,185	0	23,476.05
TRANSPORTATION	0.12000	3.88	0.1200	43,433	29,400,185	0	35,280.22
WORKING CASH FUND	0.05000	1.62	0.0500	18,097	29,400,185	0	14,700.09
SPECIAL EDUCATION	0.02000	0.65	0.0200	7,239	29,400,185	0	5,880.04
INSURANCE	0.12274	3.97	0.0000	43,397	29,400,185	0	36,085.79
SOCIAL SECURITY	0.07985**	2.58	0.0000	28,232	29,400,185	0	23,476.05
LEASE-RENTAL	0.05000	1.62	0.0500	18,097	29,400,185	0	14,700.09
FIRE PREVENTION &	0.05000	1.62	0.0500	18,097	29,400,185	0	14,700.09
	3.09224			\$1,083,571			909,124.32
D098 DALZELL G.S.#98							Extension
EDUCATION	1.71000	49.84	1.7100	110,124	6,065,573	0	103,721.33
BUILDING	0.25000	7.29	0.2500	16,100	6,065,573	0	15,163.94
RETIREMENT - IMRF	0.13373**	3.90	0.0000	8,111	6,065,573	0	8,111.49
TRANSPORTATION	0.12000	3.50	0.1200	7,728	6,065,573	0	7,278.69
WORKING CASH FUND	0.05000	1.46	0.0500	3,220	6,065,573	0	3,032.79
FIRE PREV. & SAFETY	0.05000	1.46	0.0500	3,220	6,065,573	0	3,032.79
SPECIAL EDUCATION	0.02000	0.58	0.0200	1,288	6,065,573	0	1,213.11
INSURANCE	0.51109**	14.90	0.0000	31,000	6,065,573	0	31,000.55
SOCIAL SECURITY	0.15686**	4.57	0.0000	9,514	6,065,573	0	9,514.46
LEASE	0.05000	1.46	0.0500	3,220	6,065,573	0	3,032.79
BONDS	0.37919	11.05	0.0000	23,000	6,065,573	0	23,000.05
	3.43087			\$216,525			208,101.99
D099 SP.VAL.G.S.#99							Extension
EDUCATION	1.16000	37.33	1.1600	763,280	64,963,362	0	753,575.09
BONDS	0.64652	20.81	0.0000	420,000	64,963,362	0	420,001.17
BUILDING	0.37500	12.07	0.3750	246,750	64,963,362	0	243,612.63
RETIREMENT - IMRF	0.13168**	4.24	0.0000	85,540	64,963,362	0	85,543.76
TRANSPORTATION	0.12000	3.86	0.1200	78,960	64,963,362	0	77,956.04
WORKING CASH	0.05000	1.61	0.0500	32,900	64,963,362	0	32,481.68
FIRE PREVENTION	0.05000	1.61	0.0500	32,900	64,963,362	0	32,481.68
SPECIAL EDUCATION	0.02000	0.64	0.0200	13,160	64,963,362	0	12,992.67
INSURANCE	0.38794	12.48	0.0000	252,014	64,963,362	0	252,018.89
SOCIAL SECURITY	0.11638**	3.75	0.0000	75,604	64,963,362	0	75,604.37
LEASE	0.05000	1.61	0.0500	32,900	64,963,362	0	32,481.68
	3.10752			\$2,034,008			2,018,749.66

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D115 PRINC. G.S.#115							Extension
EDUCATION	1.40000	44.15	1.4000	3,365,510	235,744,840	303,691	3,300,427.90
BONDS	0.72773**	22.95	0.0000	1,717,782	235,744,840	303,691	1,715,586.00
BUILDING	0.25000	7.88	0.2500	600,984	235,744,840	303,691	589,362.13
RETIREMENT - IMRF	0.16946**	5.34	0.0000	400,000	235,744,840	303,691	399,493.22
TRANSPORTATION	0.12000	3.78	0.1200	288,472	235,744,840	303,691	282,893.82
WORKING CASH FUND	0.05000	1.58	0.0500	120,197	235,744,840	303,691	117,872.43
FIRE PREV & SAFETY	0.05000	1.58	0.0500	120,197	235,744,840	303,691	117,872.43
SPECIAL EDUCATION	0.02000	0.63	0.0200	48,079	235,744,840	303,691	47,148.97
INSURANCE	0.31774**	10.02	0.0000	750,000	235,744,840	303,691	749,055.69
SOCIAL SECURITY	0.01572	0.50	0.0000	37,086	235,744,840	303,691	37,059.09
LEASE	0.05000	1.58	0.0500	120,197	235,744,840	303,691	117,872.43
	3.17065			\$7,568,504			7,474,644.11
D289 MENDOTA GS#289							Extension
EDUCATION	1.44000	53.17	1.4400	2,923,200	7,275,231	193,208,879	104,763.33
BONDS	0.47370	17.49	0.0000	949,678	7,275,231	193,208,879	34,462.78
BUILDING	0.25000	9.23	0.2500	507,500	7,275,231	193,208,879	18,188.08
RETIREMENT - IMRF	0.08979**	3.32	0.0000	180,000	7,275,231	193,208,879	6,532.43
TRANSPORTATION	0.12000	4.43	0.1200	243,600	7,275,231	193,208,879	8,730.28
WORKING CASH	0.05000	1.85	0.0500	101,500	7,275,231	193,208,879	3,637.62
FIRE PREVENTION	0.05000	1.85	0.0500	101,500	7,275,231	193,208,879	3,637.62
SPECIAL EDUCATION	0.02000	0.74	0.0200	40,600	7,275,231	193,208,879	1,455.05
INSURANCE	0.06485**	2.39	0.0000	130,000	7,275,231	193,208,879	4,717.99
SOCIAL SECURITY	0.09976**	3.68	0.0000	200,000	7,275,231	193,208,879	7,257.77
LEASE RENTAL	0.05000	1.85	0.0500	101,500	7,275,231	193,208,879	3,637.62
	2.70810			\$5,479,078			197,020.57
D94L LADD G.S.94-LEE							Extension
EDUCATION	1.78000	68.40	1.7800	644,261	5,957,483	29,400,185	106,043.14
BUILDING	0.25000	9.61	0.2500	90,486	5,957,483	29,400,185	14,893.70
RETIREMENT - IMRF	0.07985**	3.07	0.0000	28,232	5,957,483	29,400,185	4,757.05
TRANSPORTATION	0.12000	4.61	0.1200	43,433	5,957,483	29,400,185	7,148.98
WORKING CASH FUND	0.05000	1.92	0.0500	18,097	5,957,483	29,400,185	2,978.74
SPECIAL EDUCATION	0.02000	0.77	0.0200	7,239	5,957,483	29,400,185	1,191.50
INSURANCE	0.12274	4.72	0.0000	43,397	5,957,483	29,400,185	7,312.21
SOCIAL SECURITY	0.07985**	3.07	0.0000	28,232	5,957,483	29,400,185	4,757.05
LEASE/RENT	0.05000	1.92	0.0500	18,097	5,957,483	29,400,185	2,978.74
FIRE PREVENTION &	0.05000	1.92	0.0500	18,097	5,957,483	29,400,185	2,978.74
	2.60244			\$939,571			155,039.85
DDIM DIMMICK GS#175							Extension
EDUCATION	0.92000	54.85	0.9200	1,010,000	123,417	105,365,921	1,135.44
BONDS	0.19216	11.46	0.0000	202,700	123,417	105,365,921	237.16
BUILDING	0.25000	14.90	0.2500	270,000	123,417	105,365,921	308.54
RETIREMENT - IMRF	0.01896	1.13	0.0000	20,000	123,417	105,365,921	23.40
TRANSPORTATION	0.12000	7.15	0.1200	135,000	123,417	105,365,921	148.10
WORKING CASH FUND	0.05000	2.98	0.0500	55,000	123,417	105,365,921	61.71
SPECIAL EDUCATION	0.02000	1.19	0.0200	22,000	123,417	105,365,921	24.68
INSURANCE	0.07584	4.52	0.0000	80,000	123,417	105,365,921	93.60
SOCIAL SECURITY	0.01896	1.13	0.0000	20,000	123,417	105,365,921	23.40
LEASE/RENT	0.01138	0.68	0.0500	12,000	123,417	105,365,921	14.04
	1.67730			\$1,826,700			2,070.07

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DLEE LEEPRTN SCHOOL BONDS							Extension
BONDS	0.93349	100.00	0.0000	61,000	6,534,685	0	61,000.71
	0.93349			\$61,000			61,000.71
FARL ARLINGTON FIRE							Extension
CORPORATE	0.29525	77.78	0.3000	33,622	11,387,878	0	33,622.75
INSURANCE	0.02198**	5.79	0.0000	2,502	11,387,878	0	2,503.06
WORKERS COMP	0.02020	5.32	0.0000	2,300	11,387,878	0	2,300.35
AMBULANCE	0.04216	11.11	0.3000	4,800	11,387,878	0	4,801.14
	0.37959			\$43,224			43,227.30
FBRA BRADFORD FIRE							Extension
CORPORATE	0.26177	47.15	0.3000	153,000	18,911,478	39,538,444	49,504.51
INSURANCE	0.03337	6.01	0.0000	19,500	18,911,478	39,538,444	6,310.75
AMBULANCE	0.26006	46.84	0.3000	152,000	18,911,478	39,538,444	49,181.13
	0.55520			\$324,500			104,996.39
FBUD BUDA FIRE DIST.							Extension
CORPORATE	0.40000	43.04	0.4000	73,000	18,152,215	0	72,608.90
INSURANCE	0.07438	8.00	0.0000	13,500	18,152,215	0	13,501.63
AUDIT	0.00496	0.53	0.0050	900	18,152,215	0	900.35
AMBULANCE	0.40000	43.04	0.4000	73,000	18,152,215	0	72,608.90
EMERGENCY	0.05000	5.38	0.0500	9,100	18,152,215	0	9,076.11
	0.92934			\$169,500			168,695.89
FBUR BUREAU FIRE							Extension
CORPORATE	0.30000	34.29	0.3000	21,435	6,261,940	0	18,785.82
INSURANCE	0.24426	27.92	0.0000	15,295	6,261,940	0	15,295.42
WORKMENS COMP	0.03060	3.50	0.0000	1,916	6,261,940	0	1,916.15
AMBULANCE	0.30000	34.29	0.3000	21,435	6,261,940	0	18,785.82
	0.87486			\$60,081			54,783.21
FCHE CHERRY FIRE							Extension
CORPORATE	0.40000	61.55	0.4000	26,354	4,938,492	0	19,754.04
BONDS	0.17415	26.80	0.0000	8,600	4,938,492	0	8,600.42
INSURANCE	0.07568	11.65	0.0000	3,737	4,938,492	0	3,737.47
	0.64983			\$38,691			32,091.93
FDAL DALZELL FIRE							Extension
CORPORATE	0.12500	46.88	0.1250	6,834	4,708,950	0	5,886.24
INSURANCE	0.09047**	33.93	0.0000	4,260	4,708,950	0	4,260.23
WORKERS COMP	0.05118	19.19	0.0000	2,410	4,708,950	0	2,410.06
	0.26665			\$13,504			12,556.53
FKEW KEWANEE FIRE							Extension
CORPORATE	0.40000	55.30	0.4000	148,250	60,294	36,353,633	241.17
FIREMENS PENSION	0.20322**	28.10	0.0000	74,000	60,294	36,353,633	122.53
AUDIT	0.00500	0.69	0.0050	2,600	60,294	36,353,633	3.01
INSURANCE	0.06866	9.49	0.0000	25,000	60,294	36,353,633	41.40
SOCIAL SECURITY	0.02582**	3.57	0.0000	9,400	60,294	36,353,633	15.57
AMBULANCE	0.02060	2.85	0.3000	7,500	60,294	36,353,633	12.42
	0.72330			\$266,750			436.10

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FLAD LADD FIRE DIST.							Extension
CORPORATE	0.30000	87.22	0.3000	71,400	21,298,080	0	63,894.28
INSURANCE	0.01630	4.74	0.0000	3,470	21,298,080	0	3,471.59
INS. - ERRORS & OMISSIONS	0.00118	0.34	0.0000	250	21,298,080	0	251.32
INS. - BLDG & CONTENTS	0.01630	4.74	0.0000	3,470	21,298,080	0	3,471.59
WORKMENS COMP	0.01019	2.96	0.0000	2,170	21,298,080	0	2,170.28
	0.34397			\$80,760			73,259.06
FLAM LA MOILLE FIRE							Extension
CORPORATE	0.20393	89.28	0.3000	62,495	30,645,950	0	62,496.19
INSURANCE	0.02448	10.72	0.0000	7,500	30,645,950	0	7,502.12
	0.22841			\$69,995			69,998.31
FMAL MALDEN FIRE							Extension
CORPORATE	0.29839	68.41	0.3000	76,900	25,771,756	0	76,900.29
INSURANCE	0.04657	10.68	0.0000	12,000	25,771,756	0	12,001.90
AMBULANCE	0.09119**	20.91	0.2500	23,500	25,771,756	0	23,501.25
	0.43615			\$112,400			112,403.44
FMAN MANLIUS FIRE							Extension
CORPORATE	0.27780	65.57	0.3000	66,347	23,883,626	0	66,348.61
INSURANCE	0.03980**	9.39	0.0000	9,504	23,883,626	0	9,505.67
AMBULANCE	0.09527	22.49	0.2500	22,753	23,883,626	0	22,753.89
WORKERS COMP	0.01080	2.55	0.0000	2,578	23,883,626	0	2,579.43
	0.42367			\$101,182			101,187.60
FMEN MENDOTA FIRE							Extension
CORPORATE	0.12500	100.00	0.1250	97,883	4,975,878	71,578,067	6,219.98
	0.12500			\$97,883			6,219.98
FMIN MINERAL FIRE							Extension
CORPORATE	0.24912	67.14	0.3000	28,000	11,239,621	0	28,000.13
AUDIT	0.00445	1.20	0.0050	500	11,239,621	0	500.16
INSURANCE	0.11745	31.66	0.0000	13,200	11,239,621	0	13,200.93
	0.37102			\$41,700			41,701.22
FNEP NEPONSET FIRE							Extension
CORPORATE	0.24988	73.89	0.3000	42,000	14,956,111	1,852,623	37,372.43
AUDIT	0.00500	1.48	0.0050	2,000	14,956,111	1,852,623	747.81
INSURANCE	0.08330	24.63	0.0000	14,000	14,956,111	1,852,623	12,458.47
	0.33818			\$58,000			50,578.71
FOHI OHIO FIRE DIST.							Extension
CORPORATE	0.24090	80.87	0.3000	105,700	29,136,124	14,742,785	70,188.91
AMBULANCE	0.05698	19.13	0.3000	25,000	29,136,124	14,742,785	16,601.76
	0.29788			\$130,700			86,790.67
FPRI PRINCETON FIRE							Extension
CORPORATE	0.24000	100.00	0.2400	129,000	52,547,140	0	126,113.17
	0.24000			\$129,000			126,113.17

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FSEA SEATONVILLE FIRE							Extension
CORPORATE	0.27434	88.37	0.3000	30,400	11,081,286	0	30,400.53
INSURANCE	0.03610	11.63	0.0000	4,000	11,081,286	0	4,000.36
	0.31044			\$34,400			34,400.89
FSHE SHEFFIELD FIRE							Extension
CORPORATE	0.28606	41.14	0.3000	44,045	15,397,648	0	44,046.54
INSURANCE	0.07648	11.00	0.0000	11,775	15,397,648	0	11,776.13
AMBULANCE	0.28606	41.14	0.3000	44,045	15,397,648	0	44,046.54
EMERGENCY	0.04677	6.73	0.0500	7,200	15,397,648	0	7,201.48
	0.69537			\$107,065			107,070.69
FTAM TAMPICO FIRE							Extension
CORPORATE	0.28522	54.54	0.3000	105,273	9,155,236	27,754,232	26,112.53
AMBULANCE	0.23769	45.46	0.2500	87,727	9,155,236	27,754,232	21,761.06
	0.52291			\$193,000			47,873.59
FTIS TISKILWA FIRE							Extension
CORPORATE	0.39082**	50.35	0.4000	205,000	37,705,456	14,748,437	147,360.31
INSURANCE	0.08579**	11.05	0.0000	45,000	37,705,456	14,748,437	32,347.48
AMBULANCE	0.29360	37.83	0.3000	154,000	37,705,456	14,748,437	110,703.10
UNEMPLOYMENT	0.00096	0.12	0.0000	500	37,705,456	14,748,437	361.97
AUDIT	0.00496	0.64	0.0050	2,600	37,705,456	14,748,437	1,870.19
	0.77613			\$407,100			292,643.05
FWAL WALNUT FIRE							Extension
CORPORATE	0.32486	74.74	0.4000	133,536	30,759,898	10,346,821	99,926.54
AMBULANCE	0.10978	25.26	0.3000	45,124	30,759,898	10,346,821	33,768.19
	0.43464			\$178,660			133,694.73
FWYA WYANET FIRE							Extension
CORPORATE	0.30000	46.62	0.3000	81,280	22,972,243	0	68,916.80
INSURANCE	0.04354	6.77	0.0000	10,000	22,972,243	0	10,002.12
AMBULANCE	0.30000	46.62	0.3000	69,582	22,972,243	0	68,916.80
	0.64354			\$160,862			147,835.72
H120 L-P H.S.#120							Extension
EDUCATION	0.92000	44.24	0.9200	4,600,240	123,417	493,190,673	1,135.44
BONDS	0.32438**	15.60	0.0000	1,600,187	123,417	493,190,673	400.34
BUILDING	0.25000	12.02	0.2500	1,250,065	123,417	493,190,673	308.54
RETIREMENT - IMRF	0.05474**	2.63	0.0000	270,014	123,417	493,190,673	67.56
TRANSPORTATION	0.12000	5.77	0.1200	600,031	123,417	493,190,673	148.10
WORKING CASH FUND	0.05000	2.40	0.0500	250,013	123,417	493,190,673	61.71
SPECIAL EDUCATION	0.02000	0.96	0.0200	100,005	123,417	493,190,673	24.68
LIABILITY INSURANCE	0.18752**	9.02	0.0000	925,048	123,417	493,190,673	231.43
SOCIAL SECURITY	0.05271	2.53	0.0000	260,014	123,417	493,190,673	65.05
LEASE	0.05000**	2.40	0.0500	250,013	123,417	493,190,673	61.71
FIRE PREVENTION &	0.05000	2.40	0.0500	250,013	123,417	493,190,673	61.71
	2.07935			\$10,355,643			2,566.27

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
H280 MENDOTA HS#280							Extension
EDUCATION	1.37000	46.88	1.3700	2,810,781	7,275,231	194,739,527	99,670.66
BONDS	0.86414**	29.57	0.0000	1,745,674	7,275,231	194,739,527	62,868.19
BUILDING	0.25000	8.55	0.2500	512,916	7,275,231	194,739,527	18,188.08
RETIREMENT - IMRF	0.05446	1.86	0.0000	110,000	7,275,231	194,739,527	3,962.09
TRANSPORTATION	0.12000	4.11	0.1200	246,200	7,275,231	194,739,527	8,730.28
WORKING CASH	0.05000	1.71	0.0500	102,583	7,275,231	194,739,527	3,637.62
SPECIAL EDUCATION	0.02000	0.68	0.0200	41,033	7,275,231	194,739,527	1,455.05
INSURANCE	0.09901	3.39	0.0000	200,000	7,275,231	194,739,527	7,203.21
SOCIAL SECURITY	0.06436	2.20	0.0000	130,000	7,275,231	194,739,527	4,682.34
LEASE/RENT	0.02030	0.69	0.0500	41,000	7,275,231	194,739,527	1,476.87
FIRE PREVENTION &	0.01016	0.35	0.0500	20,517	7,275,231	194,739,527	739.16
	2.92243			\$5,960,704			212,613.55
H500 PRINC.H.S.#500							Extension
EDUCATION	0.92000	43.75	0.9200	2,403,800	251,553,743	303,691	2,314,294.51
BONDS	0.32757**	15.58	0.0000	825,000	251,553,743	303,691	824,014.62
BUILDING	0.25000	11.89	0.2500	653,200	251,553,743	303,691	628,884.37
RETIREMENT - IMRF	0.05956	2.83	0.0000	150,000	251,553,743	303,691	149,825.41
TRANSPORTATION	0.12000	5.71	0.1200	313,500	251,553,743	303,691	301,864.50
WORKING CASH FUND	0.05000	2.38	0.0500	130,650	251,553,743	303,691	125,776.87
FIRE PREVENTION	0.05000	2.38	0.0500	130,650	251,553,743	303,691	125,776.87
SPECIAL EDUCATION	0.02000	0.95	0.0200	52,250	251,553,743	303,691	50,310.75
INSURANCE	0.19615	9.33	0.0000	494,000	251,553,743	303,691	493,422.68
SOCIAL SECURITY	0.05956	2.83	0.0000	150,000	251,553,743	303,691	149,825.41
LEASE	0.05000	2.38	0.0500	130,650	251,553,743	303,691	125,776.87
	2.10284			\$5,433,700			5,289,772.86
H502 HALL H.S.#502							Extension
EDUCATION	1.61000	35.21	1.6100	1,876,242	116,099,340	0	1,869,199.44
BONDS	1.99843	43.71	0.0000	2,320,153	116,099,340	0	2,320,164.12
BUILDING	0.25000	5.47	0.2500	291,342	116,099,340	0	290,248.36
RETIREMENT - IMRF	0.06460	1.41	0.0000	75,000	116,099,340	0	75,000.18
TRANSPORTATION	0.12000	2.62	0.1200	139,844	116,099,340	0	139,319.21
WORKING CASH FUND	0.05000	1.09	0.0500	58,268	116,099,340	0	58,049.67
SPECIAL EDUCATION	0.02000	0.44	0.0200	23,307	116,099,340	0	23,219.87
INSURANCE	0.33592**	7.35	0.0000	390,000	116,099,340	0	390,000.92
SOCIAL SECURITY	0.07322**	1.60	0.0000	85,000	116,099,340	0	85,007.94
LEASE	0.05000	1.09	0.0500	58,268	116,099,340	0	58,049.67
	4.57217			\$5,317,424			5,308,259.38
H505 OHIO H.S.#505							Extension
EDUCATION	2.09281	69.97	2.9500	708,975	25,056,347	8,820,357	524,381.62
BUILDING	0.37000	12.37	0.3700	127,650	25,056,347	8,820,357	92,708.46
RETIREMENT	0.04356	1.46	0.0000	14,756	25,056,347	8,820,357	10,914.54
TRANSPORTATION	0.12000	4.01	0.1200	41,400	25,056,347	8,820,357	30,067.61
WORKING CASH FUND	0.05000	1.67	0.0500	17,250	25,056,347	8,820,357	12,528.17
FIRE PREVENTION	0.05000	1.67	0.0500	17,250	25,056,347	8,820,357	12,528.17
SPECIAL EDUCATION	0.02000	0.67	0.0200	6,900	25,056,347	8,820,357	5,011.27
INSURANCE	0.14019**	4.69	0.0000	47,491	25,056,347	8,820,357	35,126.49
SOCIAL SECURITY	0.05438	1.82	0.0000	18,420	25,056,347	8,820,357	13,625.64
LEASE/RENT	0.05000	1.67	0.0500	17,250	25,056,347	8,820,357	12,528.17
	2.99094			\$1,017,342			749,420.14

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J503 BLACKHWK JC#503							Extension
EDUCATION	0.12000	21.46	0.1200	4,409,117	23,397,021	3,644,908,091	28,076.39
BONDS	0.17031	30.46	0.0000	6,247,244	23,397,021	3,644,908,091	39,847.42
AUDIT	0.00101**	0.18	0.0050	36,743	23,397,021	3,644,908,091	236.31
INSURANCE	0.04848	8.67	0.0000	1,778,344	23,397,021	3,644,908,091	11,342.86
SOCIAL SECURITY	0.01002	1.79	0.0000	367,426	23,397,021	3,644,908,091	2,344.38
SPECIAL LEVY	0.08935**	15.98	0.1063	3,277,444	23,397,021	3,644,908,091	20,905.22
OPERATIONS & MAINT	0.07000	12.52	0.0700	2,571,985	23,397,021	3,644,908,091	16,377.90
HEALTH & SAFETY	0.05000	8.94	0.0500	1,837,132	23,397,021	3,644,908,091	11,698.50
	0.55917			\$20,525,435			130,828.98
J506 SAUK VL JC#506							Extension
EDUCATION	0.24500	58.03	0.2450	4,000,000	91,772,212	1,515,823,554	224,841.93
BONDS	0.06511**	15.42	0.0000	1,046,550	91,772,212	1,515,823,554	59,752.89
AUDIT	0.00386	0.91	0.0050	62,000	91,772,212	1,515,823,554	3,542.41
INSURANCE	0.01929	4.57	0.0000	310,000	91,772,212	1,515,823,554	17,702.86
SOCIAL SECURITY	0.00896	2.12	0.0000	144,000	91,772,212	1,515,823,554	8,222.79
OPERATIONS & MAINT	0.03000	7.11	0.0300	500,000	91,772,212	1,515,823,554	27,531.67
HEALTH & SAFETY	0.05000	11.84	0.0500	872,795	91,772,212	1,515,823,554	45,886.11
	0.42222			\$6,935,345			387,480.66
J513 IVCC J.C.#513							Extension
EDUCATION	0.13000	34.58	0.1300	3,931,600	480,908,216	2,531,332,697	625,180.93
BONDS	0.00891**	2.37	0.0000	268,313	480,908,216	2,531,332,697	42,848.94
SOCIAL SECURITY	0.00913	2.43	0.0000	275,000	480,908,216	2,531,332,697	43,906.94
SPECIAL LEVY	0.12630**	33.59	0.1263	3,819,700	480,908,216	2,531,332,697	607,387.31
OPERATIONS & MAINT	0.04000	10.64	0.0400	1,209,700	480,908,216	2,531,332,697	192,363.36
HEALTH & SAFETY	0.05000	13.30	0.0500	1,576,454	480,908,216	2,531,332,697	240,454.20
AUDIT	0.00119	0.32	0.0050	35,750	480,908,216	2,531,332,697	5,722.81
INSURANCE	0.01046	2.78	0.0000	315,000	480,908,216	2,531,332,697	50,303.02
	0.37599			\$11,431,517			1,808,167.51
J514 IL CENT COMM #514							Extension
EDUCATION	0.19858	40.25	0.2000	13,963,568	18,980,868	7,013,045,009	37,692.28
BONDS	0.08066	16.35	0.0000	5,671,457	18,980,868	7,013,045,009	15,309.99
AUDIT	0.00178**	0.36	0.0050	125,000	18,980,868	7,013,045,009	337.86
INSURANCE	0.05191	10.52	0.0000	3,650,000	18,980,868	7,013,045,009	9,852.98
SOCIAL SECURITY	0.00783	1.59	0.0000	550,000	18,980,868	7,013,045,009	1,486.20
UNEMPLOYMENT	0.00061	0.12	0.0000	42,497	18,980,868	7,013,045,009	115.78
WORKERS COMP	0.00676	1.37	0.0000	475,000	18,980,868	7,013,045,009	1,283.11
OPERATIONS & MAINT	0.04965	10.06	0.0500	3,490,892	18,980,868	7,013,045,009	9,424.01
HEALTH & SAFETY	0.04965	10.06	0.0500	3,490,892	18,980,868	7,013,045,009	9,424.01
SPECIAL LEVY	0.04597**	9.32	0.0463	3,232,566	18,980,868	7,013,045,009	8,725.52
	0.49340			\$34,691,872			93,651.74
LBRA BRADFORD PUBLIC LIBRARY							Extension
CORPORATE	0.14910	76.22	0.1500	85,200	17,579,641	39,565,488	26,211.19
BUILDING	0.01103	5.64	0.0200	6,300	17,579,641	39,565,488	1,939.03
AUDITING	0.00385	1.97	0.0050	2,200	17,579,641	39,565,488	676.81
WORKING CASH FUND	0.01127	5.76	0.0833	6,440	17,579,641	39,565,488	1,981.22
INSURANCE	0.01460	7.46	0.0000	8,340	17,579,641	39,565,488	2,566.62
SOCIAL SECURITY	0.00578	2.95	0.0000	3,300	17,579,641	39,565,488	1,016.10
	0.19563			\$111,780			34,390.97

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Tax Rate Extension Report

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LCLA CLAR-LAM LIB							Extension
CORPORATE	0.15000	85.29	0.1500	62,100	40,219,095	0	60,328.51
RETIREMENT - IMRF	0.01244	7.07	0.0000	5,000	40,219,095	0	5,003.25
INSURANCE	0.00672	3.82	0.0000	2,700	40,219,095	0	2,702.72
SOCIAL SECURITY	0.00672	3.82	0.0000	2,700	40,219,095	0	2,702.72
	0.17588			\$72,500			70,737.20
LLAD LADD LIBRARY							Extension
CORPORATE	0.15000	78.66	0.1500	40,172	20,590,994	0	30,886.60
BUILDING & MAINT	0.00325**	1.70	0.0200	669	20,590,994	0	669.21
LIABILITY INSURANCE	0.01955	10.25	0.0000	4,025	20,590,994	0	4,025.55
SOCIAL SECURITY	0.01498	7.86	0.0000	3,084	20,590,994	0	3,084.54
WORKMENS COMP	0.00292**	1.53	0.0000	600	20,590,994	0	601.26
	0.19070			\$48,550			39,267.16
LMIN MIN-GOLD LIB							Extension
CORPORATE	0.28724	88.47	0.3000	49,900	17,372,801	0	49,901.65
AUDITING	0.00461	1.42	0.0050	800	17,372,801	0	800.89
INSURANCE	0.01842	5.67	0.0000	3,200	17,372,801	0	3,200.07
SOCIAL SECURITY	0.01440	4.44	0.0000	2,500	17,372,801	0	2,501.68
	0.32467			\$56,400			56,404.29
LOHI OHIO LIBRARY							Extension
CORPORATE	0.15000	63.82	0.1500	57,750	27,795,855	8,805,742	41,693.69
INSURANCE	0.01093**	4.65	0.0000	4,000	27,795,855	8,805,742	3,038.08
SOCIAL SECURITY	0.00410**	1.74	0.0000	1,500	27,795,855	8,805,742	1,139.63
BUILDING- Maint	0.02000	8.51	0.0200	7,700	27,795,855	8,805,742	5,559.16
WORKING CASH FUND	0.05000	21.27	0.0500	19,250	27,795,855	8,805,742	13,897.90
	0.23503			\$90,200			65,328.46
LSEL SELBY TWP. LIB							Extension
CORPORATE	0.15000	62.29	0.1500	28,700	18,358,669	0	27,538.18
BUILDING & MAINT	0.02000	8.30	0.0200	3,800	18,358,669	0	3,671.76
INSURANCE	0.04903	20.36	0.0000	9,000	18,358,669	0	9,001.31
SOCIAL SEC. - IMRF	0.02179	9.05	0.0000	4,000	18,358,669	0	4,000.38
	0.24082			\$45,500			44,211.63
LTIS TISKILWA LIBRARY							Extension
CORPORATE	0.25000	81.06	0.2500	82,721	32,183,621	0	80,459.00
INSURANCE	0.02921	9.47	0.0000	9,400	32,183,621	0	9,400.83
SOCIAL SECURITY	0.00964	3.13	0.0000	3,100	32,183,621	0	3,102.50
BUILDING & MAINT	0.01958	6.35	0.0200	6,300	32,183,621	0	6,301.55
	0.30843			\$101,521			99,263.88
LWAL WALNUT LIBRARY							Extension
CORPORATE	0.15000	84.55	0.1500	34,000	21,636,747	0	32,455.10
AUDIT	0.00500	2.82	0.0050	1,250	21,636,747	0	1,081.84
LIABILITY INSURANCE	0.00740	4.17	0.0000	1,600	21,636,747	0	1,601.12
SOCIAL SECURITY	0.01501**	8.46	0.0000	3,247	21,636,747	0	3,247.67
	0.17741			\$40,097			38,385.73

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MT01 F-G-M MTA #01							Extension
CORPORATE	0.02437	100.00	0.0000	6,600	27,084,240	0	6,600.56
	0.02437			\$6,600			6,600.56
MT02 GRVL-MAN MTA#02							Extension
CORPORATE	0.04074	100.00	0.0000	10,500	25,778,572	0	10,502.09
	0.04074			\$10,500			10,502.09
MT03 WAL-BUR MTA#03							Extension
CORPORATE	0.02894	100.00	0.0000	9,700	33,525,337	0	9,702.24
	0.02894			\$9,700			9,702.24
MT04 OHIO-DOV MTA#04							Extension
CORPORATE	0.01114	100.00	0.0000	5,000	44,894,061	0	5,001.20
	0.01114			\$5,000			5,001.20
MT05 LAM-CLAR MTA#05							Extension
CORPORATE	0.02166	100.00	0.0000	7,475	34,519,733	0	7,476.92
	0.02166			\$7,475			7,476.92
MT06 BER-WEST MTA#06							Extension
CORPORATE	0.02196	100.00	0.0000	7,900	35,987,919	0	7,902.82
	0.02196			\$7,900			7,902.82
MT10 SEL-LEEP MTA#10							Extension
CORPORATE	0.02633	100.00	0.0000	6,300	23,935,665	0	6,301.89
	0.02633			\$6,300			6,301.89
MT12 NEP-MAC MTA#12							Extension
CORPORATE	0.02181	100.00	0.0000	6,300	28,893,908	0	6,301.76
	0.02181			\$6,300			6,301.76
MT13 AR-IN-WH MTA#13							Extension
CORPORATE	0.01841	100.00	0.0000	10,300	55,974,981	0	10,305.48
	0.01841			\$10,300			10,305.48
PPRI PRINCETON PARK							Extension
CORPORATE	0.10000	10.73	0.1000	137,000	133,705,639	0	133,705.68
BONDS	0.58562	62.82	0.0000	783,000	133,705,639	0	783,007.11
RETIREMENT	0.04488	4.81	0.0000	60,000	133,705,639	0	60,007.10
AUDIT	0.00500	0.54	0.0050	7,000	133,705,639	0	6,685.28
INSURANCE	0.02394**	2.57	0.0000	32,000	133,705,639	0	32,009.14
SOCIAL SECURITY	0.04488	4.81	0.0000	60,000	133,705,639	0	60,007.10
UNEMPLOYMENT	0.02244	2.41	0.0000	30,000	133,705,639	0	30,003.55
WORKMANS	0.01048**	1.12	0.0000	14,000	133,705,639	0	14,012.35
RECREATION	0.09000	9.65	0.0900	123,000	133,705,639	0	120,335.10
PAVING & LIGHTING	0.00500	0.54	0.0050	7,000	133,705,639	0	6,685.28
	0.93224			\$1,253,000			1,246,457.69

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PWAL WALNUT PARK							Extension
CORPORATE	0.09838	17.40	0.1000	36,000	27,159,333	9,434,644	26,719.39
BONDS	0.27191	48.09	0.0000	99,500	27,159,333	9,434,644	73,849.05
INSURANCE	0.09005	15.93	0.0000	32,950	27,159,333	9,434,644	24,457.01
RET. & SOC SEC.	0.03129	5.53	0.0000	11,450	27,159,333	9,434,644	8,498.17
RECREATION	0.07379	13.05	0.0750	27,000	27,159,333	9,434,644	20,040.90
	0.56542			\$206,900			153,564.52
TARI ARISPIE TWP							Extension
GENERAL	0.44154	42.33	0.4500	60,250	13,645,557	0	60,250.52
ROAD AND BRIDGE	0.16487	15.81	0.1650	22,497	13,645,557	0	22,497.40
SPECIAL BRIDGE	0.05000	4.79	0.0500	7,100	13,645,557	0	6,822.77
SPECIAL ROAD	0.16563	15.88	0.1670	22,600	13,645,557	0	22,601.11
MACH & EQUIP	0.03500	3.36	0.0350	4,953	13,645,557	0	4,775.94
INSURANCE	0.13778	13.21	0.0000	18,800	13,645,557	0	18,800.83
SOC. SEC. -TWP	0.03591	3.44	0.0000	4,900	13,645,557	0	4,900.11
GENERAL ASSISTANCE	0.01229**	1.18	0.1000	1,676	13,645,557	0	1,677.04
	1.04302			\$142,776			142,325.72
TBER BERLIN TOWNSHIP							Extension
GENERAL	0.40385	33.75	0.4500	69,000	17,085,625	0	69,000.31
RETIREMENT	0.00586**	0.49	0.0000	1,000	17,085,625	0	1,001.22
ROAD AND BRIDGE	0.31606	26.41	0.3330	54,000	17,085,625	0	54,000.85
SPECIAL BRIDGE	0.04858	4.06	0.0500	8,300	17,085,625	0	8,300.20
SPECIAL ROAD	0.16700	13.96	0.1670	28,600	17,085,625	0	28,533.01
MACH & EQUIP	0.03395	2.84	0.0350	5,800	17,085,625	0	5,800.57
TWP. CEMETERY	0.10536	8.81	0.1500	18,000	17,085,625	0	18,001.42
AUDIT	0.00469	0.39	0.0050	800	17,085,625	0	801.32
INSURANCE	0.06439	5.38	0.0000	11,000	17,085,625	0	11,001.44
SOC. SEC. -TWP.	0.01756	1.47	0.0000	3,000	17,085,625	0	3,000.24
SOCIAL SEC- R & B	0.01171**	0.98	0.0000	2,000	17,085,625	0	2,000.73
GENERAL ASSISTANCE	0.01756**	1.47	0.1000	3,000	17,085,625	0	3,000.24
	1.19657			\$204,500			204,441.55
TBUR BUREAU TOWNSHIP							Extension
GENERAL	0.37610	34.44	0.4500	43,045	11,445,329	0	43,045.89
ROAD AND BRIDGE	0.21293	19.50	0.2640	24,370	11,445,329	0	24,370.54
SPECIAL BRIDGE	0.21407	19.60	0.2500	24,500	11,445,329	0	24,501.02
SPECIAL ROAD	0.16700	15.29	0.1670	19,200	11,445,329	0	19,113.70
MACH & EQUIP	0.03302	3.02	0.0350	3,779	11,445,329	0	3,779.25
INSURANCE	0.06676	6.11	0.0000	7,640	11,445,329	0	7,640.90
SOC. SEC. -TWP.	0.01206	1.10	0.0000	1,380	11,445,329	0	1,380.31
SOC. SEC. R & B	0.00831	0.76	0.0000	950	11,445,329	0	951.11
GENERAL ASSIST	0.00187	0.17	0.1000	213	11,445,329	0	214.03
	1.09212			\$125,077			124,996.75

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** This year's rate is more than +/- 10% compared to last year's rate.

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
TCLA CLARION TWP							Extension
GENERAL	0.39407	45.47	0.4500	59,200	15,022,883	0	59,200.69
ROAD AND BRIDGE	0.19970	23.04	0.2500	30,000	15,022,883	0	30,000.70
SPECIAL BRIDGE	0.04660	5.38	0.0500	7,000	15,022,883	0	7,000.66
SPECIAL ROAD	0.13314	15.36	0.1670	20,000	15,022,883	0	20,001.47
MACH & EQUIP	0.02996	3.46	0.0350	4,500	15,022,883	0	4,500.86
LIABILITY INSURANCE	0.02330	2.69	0.0000	3,500	15,022,883	0	3,500.33
INSURANCE - R & B	0.03994	4.61	0.0000	6,000	15,022,883	0	6,000.14
	0.86671			\$130,200			130,204.85
TCON CONCORD TWP							Extension
GENERAL	0.25947	30.16	0.4500	50,396	19,422,924	0	50,396.62
ROAD AND BRIDGE	0.30000	34.87	0.3000	61,000	19,422,924	0	58,268.72
SPECIAL BRIDGE	0.05000	5.81	0.0500	10,400	19,422,924	0	9,711.45
SPECIAL ROAD	0.16700	19.41	0.1670	32,500	19,422,924	0	32,436.25
MACH & EQUIP	0.03500	4.07	0.0350	7,450	19,422,924	0	6,798.02
INSURANCE-R&B	0.02060	2.39	0.0000	4,000	19,422,924	0	4,001.12
GENERAL ASSISTANCE	0.00773	0.90	0.1000	1,500	19,422,924	0	1,501.39
INSURANCE	0.02060	2.39	0.0000	4,000	19,422,924	0	4,001.12
	0.86040			\$171,246			167,114.69
TDOV DOVER TOWNSHIP							Extension
GENERAL	0.34566	37.71	0.4500	59,100	17,098,206	0	59,101.70
ROAD AND BRIDGE	0.25266	27.57	0.3330	43,200	17,098,206	0	43,200.36
SPECIAL BRIDGE	0.04972	5.42	0.0500	8,500	17,098,206	0	8,501.23
SPECIAL ROAD	0.16700	18.22	0.1670	28,600	17,098,206	0	28,554.02
MACH & EQUIP	0.03246	3.54	0.0350	5,550	17,098,206	0	5,550.08
AUDIT	0.00468	0.51	0.0050	800	17,098,206	0	800.20
INSURANCE R&B	0.03510**	3.83	0.0000	6,000	17,098,206	0	6,001.47
INSURANCE	0.02925**	3.19	0.0000	5,000	17,098,206	0	5,001.23
	0.91653			\$156,750			156,710.29
TFAI FAIRFIELD TWP							Extension
GENERAL	0.43215	39.07	0.4500	40,000	9,256,082	0	40,000.16
ROAD AND BRIDGE	0.30791	27.84	0.3330	28,500	9,256,082	0	28,500.41
SPECIAL BRIDGE	0.04322	3.91	0.0500	4,000	9,256,082	0	4,000.48
SPECIAL ROAD	0.16700	15.10	0.1670	15,500	9,256,082	0	15,457.66
MACH & EQUIPMENT	0.03350	3.03	0.0350	3,100	9,256,082	0	3,100.79
TWP. CEMETERY	0.03242	2.93	0.1000	3,000	9,256,082	0	3,000.82
AUDIT	0.00500**	0.45	0.0050	500	9,256,082	0	462.80
INSURANCE	0.05402	4.88	0.0000	5,000	9,256,082	0	5,000.14
SOCIAL SEC - TWP	0.03080	2.78	0.0000	2,850	9,256,082	0	2,850.87
	1.10602			\$102,450			102,374.13

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
TGOL GOLD TOWNSHIP							Extension
GENERAL	0.37339	35.17	0.4500	25,500	6,829,491	0	25,500.61
ROAD AND BRIDGE	0.24893	23.45	0.2640	17,000	6,829,491	0	17,000.64
SPECIAL BRIDGE	0.22403	21.10	0.2500	15,300	6,829,491	0	15,300.09
SPECIAL ROAD	0.16700	15.73	0.1670	11,500	6,829,491	0	11,405.24
MACH & EQUIP	0.02929	2.76	0.0350	2,000	6,829,491	0	2,000.36
AUDIT	0.00440	0.41	0.0050	300	6,829,491	0	300.50
INSURANCE	0.00733	0.69	0.0000	500	6,829,491	0	500.60
SOC. SEC. - TWP.	0.00733**	0.69	0.0000	500	6,829,491	0	500.60
	1.06170			\$72,600			72,508.64
TGRE GREENVILLE TWP							Extension
GENERAL	0.37585	35.56	0.4500	37,000	9,844,375	0	37,000.12
ROAD AND BRIDGE	0.30475	28.83	0.3330	30,000	9,844,375	0	30,000.76
SPECIAL BRIDGE	0.04673	4.42	0.0500	4,600	9,844,375	0	4,600.28
SPECIAL ROAD	0.16700	15.80	0.1670	16,500	9,844,375	0	16,440.12
MACH & EQUIP	0.03251	3.08	0.0350	3,200	9,844,375	0	3,200.41
TWP. CEMETERY	0.04572**	4.33	0.1000	4,500	9,844,375	0	4,500.85
AUDIT	0.00407	0.39	0.0050	400	9,844,375	0	400.67
INSURANCE	0.02743	2.60	0.0000	2,700	9,844,375	0	2,700.31
INSURANCE - R&B	0.03150	2.98	0.0000	3,100	9,844,375	0	3,100.98
SOCIAL SECURITY -TWP	0.02134	2.02	0.0000	2,100	9,844,375	0	2,100.79
	1.05690			\$104,100			104,045.29
THAL HALL TOWNSHIP							Extension
GENERAL	0.25000	41.06	0.2500	255,000	98,099,820	0	245,249.60
ROAD AND BRIDGE	0.16500	27.10	0.1650	170,000	98,099,820	0	161,864.73
SPECIAL ROAD	0.04000	6.57	0.0400	39,500	98,099,820	0	39,239.94
MACH & EQUIP	0.03500	5.75	0.0350	35,000	98,099,820	0	34,334.94
INSURANCE	0.02141	3.52	0.0000	21,000	98,099,820	0	21,003.18
PARK FUND	0.02000	3.29	0.0200	21,000	98,099,820	0	19,619.97
GENERAL ASSISTANCE	0.03059	5.02	0.1000	30,000	98,099,820	0	30,008.74
SOCIAL SECURITY R&B	0.01020**	1.68	0.0000	10,000	98,099,820	0	10,006.18
INSURANCE R&B	0.01122	1.84	0.0000	11,000	98,099,820	0	11,006.80
SPECIAL BRIDGE	0.02039**	3.35	0.0500	20,000	98,099,820	0	20,002.56
AUDIT	0.00500	0.82	0.0050	5,000	98,099,820	0	4,904.99
	0.60881			\$617,500			597,241.63
TIF1 OHIO TIF DIST							Extension
TIF1 CORPORATE	0.00000	0.00	0.0000	0	1,120,478	0	115,366.07
	0.00000			\$0			115,366.07
TIF2 DALZELL TIF DIST							Extension
TIF2 CORPORATE	0.00000	0.00	0.0000	0	2,390,756	0	270,892.92
	0.00000			\$0			270,892.92
TIF3 MANLIUS TIF DISTRICT							Extension
TIF3 CORPORATE	0.00000	0.00	0.0000	0	764,691	0	78,957.14
	0.00000			\$0			78,957.14
TIF4 PRINCETON TIF DIST							Extension
TIF4 CORPORATE	0.00000	0.00	0.0000	0	1,257,040	0	114,734.33
	0.00000			\$0			114,734.33

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	
TIF5 SPRING VALLEY TIF DIST 1							Extension
TIF5 CORPORATE	0.00000	0.00	0.0000	0	3,659,481	0	434,975.17
	0.00000			\$0			434,975.17
TIF6 SPRING VALLEY TIF DIST 2							Extension
TIF6 CORPORATE	0.00000	0.00	0.0000	0	3,653	0	434.60
	0.00000			\$0			434.60
TIND INDIANTOWN TWP							Extension
GENERAL	0.44919**	38.64	0.4500	87,900	19,568,942	0	87,901.70
RETIREMENT	0.03578	3.08	0.0000	7,000	19,568,942	0	7,001.77
ROAD AND BRIDGE	0.33300	28.65	0.3330	66,720	19,568,942	0	65,164.56
SPECIAL BRIDGE	0.04998	4.30	0.0500	9,780	19,568,942	0	9,780.56
SPECIAL ROAD	0.16700	14.37	0.1670	32,800	19,568,942	0	32,680.13
MACH & EQUIP	0.03496	3.01	0.0350	6,840	19,568,942	0	6,841.30
INSURANCE	0.05622**	4.84	0.0000	11,000	19,568,942	0	11,001.66
SOC. SEC. - TWP.	0.03578	3.08	0.0000	7,000	19,568,942	0	7,001.77
GENERAL ASSISTANCE	0.00052**	0.04	0.1000	100	19,568,942	0	101.76
	1.16243			\$229,140			227,475.21
TLAM LA MOILLE TWP							Extension
GENERAL	0.40469	38.42	0.4500	78,900	19,496,850	0	78,901.81
ROAD AND BRIDGE	0.33300	31.61	0.3330	66,600	19,496,850	0	64,924.53
SPECIAL BRIDGE	0.05000	4.75	0.0500	10,000	19,496,850	0	9,748.43
SPECIAL ROAD	0.16700	15.85	0.1670	32,600	19,496,850	0	32,559.75
MACH & EQUIP	0.03500	3.32	0.0350	7,000	19,496,850	0	6,823.90
AUDIT	0.00462	0.44	0.0050	900	19,496,850	0	900.75
INSURANCE	0.01539	1.46	0.0000	3,000	19,496,850	0	3,000.57
INSURANCE-R&B	0.02309	2.19	0.0000	4,500	19,496,850	0	4,501.82
GENERAL ASSIST	0.01026	0.97	0.1000	2,000	19,496,850	0	2,000.38
SOCIAL SECURITY R&B	0.01026	0.97	0.0000	2,000	19,496,850	0	2,000.38
	1.05331			\$207,500			205,362.32
TLEE LEEPERTOWN TWP							Extension
GENERAL	0.37655	33.65	0.4500	21,000	5,576,996	0	21,000.17
ROAD AND BRIDGE	0.14524	12.98	0.1650	8,100	5,576,996	0	8,100.03
SPECIAL ROAD	0.16700	14.92	0.1670	9,500	5,576,996	0	9,313.58
LIBRARY	0.26000	23.23	0.3000	14,500	5,576,996	0	14,500.19
INSURANCE	0.07173	6.41	0.0000	4,000	5,576,996	0	4,000.38
SOC. SEC. - TWP.	0.02690**	2.40	0.0000	1,500	5,576,996	0	1,500.21
GENERAL ASSISTANCE	0.07173	6.41	0.1000	4,000	5,576,996	0	4,000.38
	1.11915			\$62,600			62,414.94

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
TMAC MACON TOWNSHIP							Extension
GENERAL	0.28479	35.37	0.4500	44,500	15,626,074	0	44,501.51
ROAD AND BRIDGE	0.20479	25.44	0.2640	32,000	15,626,074	0	32,000.65
SPECIAL BRIDGE	0.04800	5.96	0.0500	7,500	15,626,074	0	7,500.52
SPECIAL ROAD	0.16700	20.74	0.1670	26,200	15,626,074	0	26,095.56
MACH & EQUIP	0.03264	4.05	0.0350	5,100	15,626,074	0	5,100.35
TWP. CEMETERY	0.03520	4.37	0.1500	5,500	15,626,074	0	5,500.38
INSURANCE R&B	0.02560	3.18	0.0000	4,000	15,626,074	0	4,000.28
AUDITING	0.00448	0.56	0.0050	700	15,626,074	0	700.05
GENERAL ASSISTANCE	0.00256**	0.32	0.1000	400	15,626,074	0	400.03
	0.80506			\$125,900			125,799.33
TMAN MANLIUS TWP							Extension
GENERAL	0.41735	37.50	0.4500	66,500	15,934,197	0	66,501.37
ROAD AND BRIDGE	0.31380	28.20	0.3330	50,000	15,934,197	0	50,001.50
SPECIAL BRIDGE	0.04707	4.23	0.0500	7,500	15,934,197	0	7,500.22
SPECIAL ROAD	0.16700	15.01	0.1670	26,700	15,934,197	0	26,610.10
MACH & EQUIP	0.09414	8.46	0.1000	15,000	15,934,197	0	15,000.45
AUDIT	0.00440	0.40	0.0050	700	15,934,197	0	701.10
INSURANCE	0.05649**	5.08	0.0000	9,000	15,934,197	0	9,001.23
GENERAL ASSISTANCE	0.01256**	1.13	0.1000	2,000	15,934,197	0	2,001.33
	1.11281			\$177,400			177,317.30
TMIL MILO TOWNSHIP							Extension
GENERAL	0.25245	35.29	0.4500	43,000	17,033,424	0	43,000.84
ROAD AND BRIDGE	0.16439	22.98	0.2640	28,000	17,033,424	0	28,001.22
SPECIAL BRIDGE	0.04991	6.98	0.0500	8,500	17,033,424	0	8,501.38
SPECIAL ROAD	0.16700	23.34	0.1670	28,500	17,033,424	0	28,445.80
MACH & EQUIP	0.02349**	3.28	0.0350	4,000	17,033,424	0	4,001.15
AUDIT	0.00470	0.66	0.0050	800	17,033,424	0	800.57
INSURANCE	0.03523	4.92	0.0000	6,000	17,033,424	0	6,000.87
SOCIAL SECURITY	0.01175	1.64	0.0000	2,000	17,033,424	0	2,001.43
SOCIAL SECURITY- R&B	0.00353	0.49	0.0000	600	17,033,424	0	601.28
GENERAL ASSISTANCE	0.00294	0.41	0.1000	500	17,033,424	0	500.78
	0.71539			\$121,900			121,855.32
TMIN MINERAL TWP							Extension
GENERAL	0.37278	36.28	0.4500	41,000	10,998,667	0	41,000.87
ROAD AND BRIDGE	0.24958	24.29	0.2640	27,450	10,998,667	0	27,450.51
SPECIAL BRIDGE	0.04819	4.69	0.0500	5,300	10,998,667	0	5,300.26
SPECIAL ROAD	0.16700	16.25	0.1670	18,400	10,998,667	0	18,367.80
MACH & EQUIP	0.03365	3.27	0.0350	3,700	10,998,667	0	3,701.06
CEMETERY	0.05456**	5.31	0.1500	6,000	10,998,667	0	6,000.88
AUDIT	0.00455	0.44	0.0050	500	10,998,667	0	500.44
INSURANCE	0.05456	5.31	0.0000	6,000	10,998,667	0	6,000.88
SOCIAL SECURITY	0.02728	2.65	0.0000	3,000	10,998,667	0	3,000.44
SOCIAL SEC - R&B	0.00182	0.18	0.0000	200	10,998,667	0	200.18
GENERAL ASSISTANCE	0.01364	1.33	0.1000	1,500	10,998,667	0	1,500.22
	1.02761			\$113,050			113,023.54

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
TNEP NEPONSET TWP							Extension
GENERAL	0.43338	26.77	0.4500	57,500	13,267,834	0	57,500.16
ROAD AND BRIDGE	0.25852	15.97	0.2640	34,300	13,267,834	0	34,300.01
SPECIAL BRIDGE	0.23667**	14.62	0.2500	31,400	13,267,834	0	31,400.99
SPECIAL ROAD	0.16700	10.32	0.1670	22,200	13,267,834	0	22,157.29
MACH & EQUIP	0.03468	2.14	0.0350	4,600	13,267,834	0	4,601.29
LIBRARY	0.35425	21.88	0.3700	47,000	13,267,834	0	47,001.31
AUDIT	0.00453**	0.28	0.0050	600	13,267,834	0	601.03
INSURANCE	0.07538**	4.66	0.0000	10,000	13,267,834	0	10,001.30
SOCIAL SECURITY	0.04523**	2.79	0.0000	6,000	13,267,834	0	6,001.04
SOCIAL SECURITY-R&B	0.00528	0.33	0.0000	700	13,267,834	0	700.54
GENERAL ASSISTANCE	0.00377	0.23	0.1000	500	13,267,834	0	500.20
	1.61869			\$214,800			214,765.16
TOHI OHIO TOWNSHIP							Extension
GENERAL	0.19788	33.66	0.4500	55,000	27,795,855	0	55,002.52
ROAD AND BRIDGE	0.14391	24.48	0.3330	40,000	27,795,855	0	40,001.07
SPECIAL BRIDGE	0.01979**	3.37	0.0500	5,500	27,795,855	0	5,500.81
SPECIAL ROAD	0.16700	28.40	0.1670	46,500	27,795,855	0	46,419.14
MACH & EQUIP	0.03238	5.51	0.0350	9,000	27,795,855	0	9,000.31
INSURANCE	0.02339**	3.98	0.0000	6,500	27,795,855	0	6,501.46
GENERAL ASSISTANCE	0.00360**	0.61	0.1000	1,000	27,795,855	0	1,000.65
	0.58795			\$163,500			163,425.96
TPRI PRINCETON TWP							Extension
GENERAL	0.08349**	22.16	0.2500	140,000	167,697,999	0	140,011.15
ROAD AND BRIDGE	0.10257	27.23	0.1650	172,000	167,697,999	0	172,007.96
SPECIAL ROAD	0.10436	27.70	0.1670	175,000	167,697,999	0	175,009.75
MACH & EQUIP	0.03500	9.29	0.0350	60,000	167,697,999	0	58,694.34
TWP-CEMETERY	0.00060	0.16	0.1500	1,000	167,697,999	0	1,006.19
INSURANCE-R&B	0.00776	2.06	0.0000	13,000	167,697,999	0	13,013.37
GENERAL ASSISTANCE	0.00239**	0.63	0.1000	4,000	167,697,999	0	4,007.98
SOCIAL SECURITY R&B	0.00179**	0.48	0.0000	3,000	167,697,999	0	3,001.80
RETIREMENT - IMRF	0.02982**	7.92	0.0000	50,000	167,697,999	0	50,007.58
RETIREMENT - R&B	0.00179**	0.48	0.0000	3,000	167,697,999	0	3,001.80
SOCIAL SECURITY	0.00716**	1.90	0.0000	12,000	167,697,999	0	12,007.19
	0.37673			\$633,000			631,769.11
TSEL SELBY TOWNSHIP							Extension
GENERAL	0.33500	31.50	0.4500	61,500	18,358,669	0	61,501.45
ROAD AND BRIDGE	0.32683	30.73	0.3330	60,000	18,358,669	0	60,001.56
SPECIAL BRIDGE	0.04957**	4.66	0.0500	9,100	18,358,669	0	9,100.38
SPECIAL ROAD	0.16700	15.70	0.1670	30,700	18,358,669	0	30,658.94
MACH & EQUIP	0.03487	3.28	0.0350	6,400	18,358,669	0	6,401.66
INSURANCE R&B	0.01635**	1.54	0.0000	3,000	18,358,669	0	3,001.64
PARK FUND	0.01961	1.84	0.0200	3,600	18,358,669	0	3,600.13
SOCIAL SECURITY	0.02452**	2.31	0.0000	4,500	18,358,669	0	4,501.54
SOCIAL SEC, - R&B	0.00818**	0.77	0.0000	1,500	18,358,669	0	1,501.74
GENERAL ASSIST	0.02724**	2.56	0.1000	5,000	18,358,669	0	5,000.89
RETIREMENT - IMRF	0.03813**	3.58	0.0000	7,000	18,358,669	0	7,000.15
WORKERS COMP-R&B	0.00545**	0.51	0.0000	1,000	18,358,669	0	1,000.55
RETIREMENT - IMRF- R&B	0.01090	1.02	0.0000	2,000	18,358,669	0	2,001.09
	1.06365			\$195,300			195,271.72

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
TWAL WALNUT TOWNSHIP							Extension
GENERAL	0.19874	29.20	0.4500	43,000	21,636,747	0	43,000.88
ROAD AND BRIDGE	0.26400	38.79	0.2640	57,500	21,636,747	0	57,121.02
SPECIAL BRIDGE	0.01387**	2.04	0.0500	3,000	21,636,747	0	3,001.02
SPECIAL ROAD	0.16700	24.54	0.1670	36,200	21,636,747	0	36,133.37
GENERAL ASSISTANCE	0.00925**	1.36	0.1000	2,000	21,636,747	0	2,001.40
INSURANCE- R&B	0.02774	4.08	0.0000	6,000	21,636,747	0	6,002.03
	0.68060			\$147,700			147,259.72
TWES WESTFIELD TWP							Extension
GENERAL	0.37033	42.89	0.4500	70,000	18,902,294	0	70,000.88
ROAD AND BRIDGE	0.16500	19.11	0.1650	31,300	18,902,294	0	31,188.80
SPECIAL BRIDGE	0.04762	5.52	0.0500	9,000	18,902,294	0	9,001.28
SPECIAL ROAD	0.16700	19.34	0.1670	31,600	18,902,294	0	31,566.84
MACH & EQUIP	0.03439	3.98	0.0350	6,500	18,902,294	0	6,500.50
AUDIT	0.00500	0.58	0.0050	1,000	18,902,294	0	945.12
INSURANCE-R&B	0.03439**	3.98	0.0000	6,500	18,902,294	0	6,500.50
SOCIAL SECURITY	0.01588**	1.84	0.0000	3,000	18,902,294	0	3,001.69
SOCIAL SEC - R&B	0.01588	1.84	0.0000	3,000	18,902,294	0	3,001.69
GENERAL ASSISTANCE	0.00794	0.92	0.1000	1,500	18,902,294	0	1,500.84
	0.86343			\$163,400			163,208.14
TWHE WHEATLAND TWP							Extension
GENERAL	0.45000	37.77	0.4500	26,500	5,727,057	0	25,771.68
ROAD AND BRIDGE	0.40000	33.57	0.4000	23,600	5,727,057	0	22,908.15
SPECIAL BRIDGE	0.02270**	1.91	0.0500	1,300	5,727,057	0	1,300.04
SPECIAL ROAD	0.16700	14.02	0.1670	9,600	5,727,057	0	9,564.15
MACH & EQUIP	0.03493	2.93	0.0350	2,000	5,727,057	0	2,000.45
INSURANCE	0.07858**	6.60	0.0000	4,500	5,727,057	0	4,500.31
SOCIAL SECURITY	0.02620	2.20	0.0000	1,500	5,727,057	0	1,500.48
SOCIAL SECURITY-R&B	0.00699	0.59	0.0000	400	5,727,057	0	400.32
AUDIT	0.00500	0.42	0.0050	300	5,727,057	0	286.35
	1.19140			\$69,700			68,231.93
TWYA WYANET TOWNSHIP							Extension
GENERAL	0.45000	38.87	0.4500	88,298	19,336,335	0	87,013.51
ROAD AND BRIDGE	0.15789	13.64	0.1650	30,529	19,336,335	0	30,530.14
SPECIAL BRIDGE	0.04784	4.13	0.0500	9,250	19,336,335	0	9,250.50
SPECIAL ROAD	0.16304	14.08	0.1670	31,525	19,336,335	0	31,525.96
MACH & EQUIP	0.03500	3.02	0.0350	6,850	19,336,335	0	6,767.72
LIBRARY	0.15000	12.96	0.1500	30,700	19,336,335	0	29,004.50
AUDIT	0.00052**	0.04	0.0050	100	19,336,335	0	100.55
AUDIT R&B	0.00052**	0.04	0.0050	100	19,336,335	0	100.55
LIBRARY BLDG	0.01966	1.70	0.0200	3,800	19,336,335	0	3,801.52
INSURANCE	0.01552**	1.34	0.0000	3,000	19,336,335	0	3,001.00
INSURANCE-R&B	0.03103**	2.68	0.0000	6,000	19,336,335	0	6,000.07
INSURANCE - LIBRARY	0.01552	1.34	0.0000	3,000	19,336,335	0	3,001.00
SOC. SEC. - TWP.	0.01552**	1.34	0.0000	3,000	19,336,335	0	3,001.00
SOCIAL SEC. -R&B	0.01293**	1.12	0.0000	2,500	19,336,335	0	2,500.19
SOCIAL SEC. - LIBRARY	0.00828	0.72	0.0000	1,600	19,336,335	0	1,601.05
GENERAL ASSISTANCE	0.00156**	0.13	0.1000	300	19,336,335	0	301.65
ROAD DAMAGE	0.03300	2.85	0.0330	6,425	19,336,335	0	6,380.99
	1.15783			\$226,977			223,881.90

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
U001 BRADFORD UNIT#1							Extension
EDUCATION	3.13000	69.55	3.1300	1,900,000	18,501,696	39,565,488	579,103.17
BUILDING	0.48221	10.72	0.5000	280,000	18,501,696	39,565,488	89,217.04
RETIREMENT	0.05167	1.15	0.0000	30,000	18,501,696	39,565,488	9,559.83
TRANSPORTATION	0.20000	4.44	0.2000	120,000	18,501,696	39,565,488	37,003.40
WORKING CASH FUND	0.05000	1.11	0.0500	30,000	18,501,696	39,565,488	9,250.85
FIRE PREVENTION	0.05000	1.11	0.0500	30,000	18,501,696	39,565,488	9,250.85
SPECIAL EDUCATION	0.04000	0.89	0.0400	25,000	18,501,696	39,565,488	7,400.68
INSURANCE	0.30138	6.70	0.0000	175,000	18,501,696	39,565,488	55,760.42
SOCIAL SECURITY	0.05167	1.15	0.0000	30,000	18,501,696	39,565,488	9,559.83
LEASE	0.05000	1.11	0.0500	30,000	18,501,696	39,565,488	9,250.85
BONDS	0.09330	2.07	0.0000	54,176	18,501,696	39,565,488	17,262.08
	4.50023			\$2,704,176			832,619.00
U003 P/L/TAMPICO UNIT #3							Extension
EDUCATION	2.85000	57.55	2.8500	2,470,000	5,085,265	81,289,703	144,930.04
BONDS	0.39412	7.96	0.0000	340,414	5,085,265	81,289,703	20,042.05
BUILDING	0.75000	15.14	0.7500	650,000	5,085,265	81,289,703	38,139.49
RETIREMENT	0.14935	3.02	0.0000	129,000	5,085,265	81,289,703	7,594.84
TRANSPORTATION	0.20000	4.04	0.2000	173,000	5,085,265	81,289,703	10,170.53
FIRE PREVENTION	0.05000	1.01	0.0500	45,000	5,085,265	81,289,703	2,542.63
SPECIAL EDUCATION	0.04000	0.81	0.0400	35,000	5,085,265	81,289,703	2,034.11
INSURANCE	0.21071**	4.25	0.0000	182,000	5,085,265	81,289,703	10,715.16
SOCIAL SECURITY	0.22113	4.47	0.0000	191,000	5,085,265	81,289,703	11,245.05
LEASE	0.03705**	0.75	0.0500	32,000	5,085,265	81,289,703	1,884.09
WORKING CASH FUND	0.05000	1.01	0.0500	45,000	5,085,265	81,289,703	2,542.63
	4.95236			\$4,292,414			251,840.62
U005 HENRY UNIT #5							Extension
EDUCATION	2.88000	65.11	2.8800	3,125,000	479,172	102,778,780	13,800.13
BUILDING	0.60000	13.57	0.6000	650,000	479,172	102,778,780	2,875.03
RETIREMENT	0.13849**	3.13	0.0000	143,000	479,172	102,778,780	663.60
TRANSPORTATION	0.20000	4.52	0.2000	225,000	479,172	102,778,780	958.34
FIRE PREVENTION	0.05000	1.13	0.0500	55,000	479,172	102,778,780	239.59
SPECIAL EDUCATION	0.04000	0.90	0.0400	45,000	479,172	102,778,780	191.67
INSURANCE	0.27601**	6.24	0.0000	285,000	479,172	102,778,780	1,322.56
SOCIAL SECURITY	0.13849**	3.13	0.0000	143,000	479,172	102,778,780	663.60
LEASE-RENTAL	0.05000	1.13	0.0500	55,000	479,172	102,778,780	239.59
WORKING CASH FUND	0.05000	1.13	0.0500	55,000	479,172	102,778,780	239.59
	4.42299			\$4,781,000			21,193.70

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
U103 DEPUE UNIT #103							Extension
EDUCATION	2.40000	32.40	2.4000	194,377	7,330,468	0	175,931.16
BONDS	0.55249	7.46	0.0000	40,500	7,330,468	0	40,500.08
BUILDING	0.47500	6.41	0.4750	38,471	7,330,468	0	34,819.71
RETIREMENT - IMRF	1.21533**	16.41	0.0000	89,089	7,330,468	0	89,089.34
TRANSPORTATION	0.20000	2.70	0.2000	16,198	7,330,468	0	14,660.93
WORKING CASH	0.05000	0.67	0.0500	4,050	7,330,468	0	3,665.23
FIRE PREVENTION	0.05000	0.67	0.0500	4,050	7,330,468	0	3,665.23
SPECIAL EDUCATION	0.04000	0.54	0.0400	3,240	7,330,468	0	2,932.19
INSURANCE	0.82864**	11.19	0.0000	60,743	7,330,468	0	60,743.16
SOCIAL SECURITY	1.10486**	14.91	0.0000	80,991	7,330,468	0	80,991.37
LEASE	0.05000	0.67	0.0500	4,060	7,330,468	0	3,665.23
WORKMENS	0.44194**	5.97	0.0000	32,396	7,330,468	0	32,396.26
	7.40826			\$568,165			543,059.89
U226 ANNAWN UNIT#226							Extension
EDUCATION	2.89924	52.18	2.9000	1,428,758	8,397,577	40,883,019	243,465.95
BUILDING	0.49987	9.00	0.5000	246,338	8,397,577	40,883,019	41,976.98
RETIREMENT - IMRF	0.22322**	4.02	0.0000	110,000	8,397,577	40,883,019	18,745.08
TRANSPORTATION	0.19995	3.60	0.2000	98,535	8,397,577	40,883,019	16,790.96
WORKING CASH FUND	0.04999	0.90	0.0500	24,634	8,397,577	40,883,019	4,197.95
FIRE PREVENTION	0.04999	0.90	0.0500	24,634	8,397,577	40,883,019	4,197.95
SPECIAL EDUCATION	0.03999	0.72	0.0400	19,707	8,397,577	40,883,019	3,358.19
INSURANCE	0.36738**	6.61	0.0000	181,045	8,397,577	40,883,019	30,851.02
SOCIAL SECURITY	0.22322**	4.02	0.0000	110,000	8,397,577	40,883,019	18,745.08
LEASE	0.04999	0.90	0.0500	24,634	8,397,577	40,883,019	4,197.95
BONDS	0.95383	17.17	0.0000	470,050	8,397,577	40,883,019	80,098.63
	5.55667			\$2,738,335			466,625.74
U229 KEWANEE UNIT #229							Extension
EDUCATION	1.84000	40.02	1.8400	1,415,105	14,934,395	57,779,991	274,792.91
BUILDING	0.50000	10.88	0.5000	384,539	14,934,395	57,779,991	74,671.99
RETIREMENT	0.36865	8.02	0.0000	268,058	14,934,395	57,779,991	55,055.66
TRANSPORTATION	0.20000	4.35	0.2000	153,816	14,934,395	57,779,991	29,868.80
WORKING CASH FUND	0.05000	1.09	0.0500	38,454	14,934,395	57,779,991	7,467.20
FIRE PREVENTION &	0.05000	1.09	0.0500	38,454	14,934,395	57,779,991	7,467.20
SPECIAL EDUCATION	0.04000	0.87	0.0400	30,763	14,934,395	57,779,991	5,973.76
INSURANCE	0.77702	16.90	0.0000	565,000	14,934,395	57,779,991	116,043.26
SOCIAL SECURITY	0.47704	10.38	0.0000	346,872	14,934,395	57,779,991	71,243.05
LEASE	0.05000	1.09	0.0500	38,454	14,934,395	57,779,991	7,467.20
BONDS	0.24479	5.32	0.0000	177,997	14,934,395	57,779,991	36,557.91
	4.59750			\$3,457,512			686,608.94

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Tax Rate Extension Report

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U230 WTHFLD UNIT#230							Extension
EDUCATION	2.60000	58.04	2.6000	1,385,000	28,331	53,077,990	736.60
BONDS	0.36612**	8.17	0.0000	194,429	28,331	53,077,990	103.73
BUILDING	0.50000	11.16	0.5000	268,000	28,331	53,077,990	141.65
RETIREMENT & IMRF	0.18077**	4.04	0.0000	96,000	28,331	53,077,990	51.21
TRANSPORTATION	0.20000	4.46	0.2000	106,500	28,331	53,077,990	56.66
WORKING CASH FUND	0.05000	1.12	0.0500	26,700	28,331	53,077,990	14.17
FIRE PREVENTION	0.05000	1.12	0.0500	26,700	28,331	53,077,990	14.17
SPECIAL EDUCATION	0.04000	0.89	0.0400	21,300	28,331	53,077,990	11.33
INSURANCE	0.26363**	5.89	0.0000	140,000	28,331	53,077,990	74.69
SOCIAL SECURITY	0.17889**	3.99	0.0000	95,000	28,331	53,077,990	50.68
LEASE	0.05000	1.12	0.0500	26,700	28,331	53,077,990	14.17
	4.47941			\$2,386,329			1,269.06
U303 LAMOIL UNIT#303							Extension
EDUCATION	3.30000	58.74	3.3000	1,353,200	39,941,232	923,978	1,318,060.77
BONDS	0.36951**	6.58	0.0000	151,000	39,941,232	923,978	147,586.86
BUILDING	0.70000	12.46	0.7000	287,000	39,941,232	923,978	279,588.65
RETIREMENT - IMRF	0.16151**	2.87	0.0000	66,000	39,941,232	923,978	64,509.09
TRANSPORTATION	0.20000	3.56	0.2000	82,000	39,941,232	923,978	79,882.47
WORKING CASH FUND	0.05000	0.89	0.0500	20,500	39,941,232	923,978	19,970.62
FIRE PREVENTION	0.05000	0.89	0.0500	20,500	39,941,232	923,978	19,970.62
SPECIAL EDUCATION	0.04000	0.71	0.0400	16,400	39,941,232	923,978	15,976.49
INSURANCE	0.48942	8.71	0.0000	200,000	39,941,232	923,978	195,480.40
SOCIAL SECURITY	0.20801**	3.70	0.0000	85,000	39,941,232	923,978	83,081.76
LEASE	0.05000	0.89	0.0500	20,500	39,941,232	923,978	19,970.62
	5.61845			\$2,302,100			2,244,078.35
U340 BURVAL UNIT#340							Extension
EDUCATION	2.74082	46.24	2.7500	3,547,500	119,902,018	9,530,346	3,286,298.62
BONDS	1.00207	16.90	0.0000	1,297,000	119,902,018	9,530,346	1,201,502.20
BUILDING	0.49833	8.41	0.5000	645,000	119,902,018	9,530,346	597,507.75
RETIREMENT	0.15453**	2.61	0.0000	200,000	119,902,018	9,530,346	185,284.60
TRANSPORTATION	0.24917	4.20	0.2500	322,500	119,902,018	9,530,346	298,759.87
WORKING CASH FUND	0.04984	0.84	0.0500	64,500	119,902,018	9,530,346	59,759.17
SPECIAL EDUCATION	0.03987	0.67	0.0400	51,600	119,902,018	9,530,346	47,804.94
INSURANCE	0.96576	16.29	0.0000	1,250,000	119,902,018	9,530,346	1,157,965.78
SOCIAL SECURITY	0.17770**	3.00	0.0000	230,000	119,902,018	9,530,346	213,065.89
LEASE/RENT	0.04984	0.84	0.0500	64,500	119,902,018	9,530,346	59,759.17
	5.92793			\$7,672,600			7,107,707.99

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Tax Rate Extension Report

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VANN VLG-ANNAWAN							Extension
CORPORATE	0.27102	28.93	0.2730	35,170	111,302	12,865,757	301.65
RETIREMENT	0.07347	7.84	0.0000	9,533	111,302	12,865,757	81.77
GARBAGE	0.19855	21.19	0.2000	25,765	111,302	12,865,757	220.99
MUN. AUDITING	0.05262	5.62	0.0000	6,828	111,302	12,865,757	58.57
WORKING CASH FUND	0.04964	5.30	0.0500	6,441	111,302	12,865,757	55.25
INSURANCE	0.03088	3.30	0.0000	4,007	111,302	12,865,757	34.37
SOCIAL SECURITY	0.09729	10.39	0.0000	12,625	111,302	12,865,757	108.29
UNEMPLOYMENT	0.00547	0.58	0.0000	709	111,302	12,865,757	6.09
WORKERS COMP	0.06106	6.52	0.0000	7,923	111,302	12,865,757	67.96
MEDICARE	0.02234	2.38	0.0000	2,899	111,302	12,865,757	24.87
POLICE PROTECTION	0.07446	7.95	0.0750	9,662	111,302	12,865,757	82.88
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	111,302	12,865,757	0.00
	0.93680			\$121,562			1,042.69
VARL VLG-ARLINGTON							Extension
CORPORATE	0.43750	22.99	0.4375	7,382	1,581,895	0	6,920.78
BONDS	0.95456	50.16	0.0000	15,100	1,581,895	0	15,100.12
GARBAGE	0.20000**	10.51	0.2000	3,238	1,581,895	0	3,163.79
MUN. AUDITING	0.16436	8.64	0.0000	2,600	1,581,895	0	2,600.00
INSURANCE	0.07902	4.15	0.0000	1,250	1,581,895	0	1,250.01
STREET & BRIDGES	0.01750	0.92	0.0175	296	1,581,895	0	276.83
STREET LIGHTING	0.05000	2.63	0.0500	844	1,581,895	0	790.95
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	1,581,895	0	0.00
	1.90294			\$30,710			30,102.48
VBUD VLG-BUDA							Extension
CORPORATE	0.43800	23.62	0.4380	14,700	3,065,506	0	13,426.94
RETIREMENT - IMRF	0.23814	12.84	0.0000	7,300	3,065,506	0	7,300.21
POLICE PROTECTION	0.07500	4.04	0.0750	2,756	3,065,506	0	2,299.13
LIBRARY	0.15000	8.09	0.1500	4,850	3,065,506	0	4,598.26
COMMUNITY BUILDING	0.07500	4.04	0.0750	4,620	3,065,506	0	2,299.13
GARBAGE	0.11418	6.16	0.2000	3,500	3,065,506	0	3,500.20
MUN. AUDITING	0.15039	8.11	0.0000	4,610	3,065,506	0	4,610.22
INSURANCE	0.43843	23.64	0.0000	13,440	3,065,506	0	13,440.12
STREET LIGHTING	0.05000	2.70	0.0500	9,923	3,065,506	0	1,532.75
SOCIAL SECURITY	0.10765	5.80	0.0000	3,300	3,065,506	0	3,300.02
UNEMPLOYMENT	0.01795	0.97	0.0000	550	3,065,506	0	550.26
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	3,065,506	0	0.00
	1.85474			\$69,549			56,857.24
VBUR VLG-BUREAU							Extension
CORPORATE	0.21390	13.11	0.2510	4,040	1,888,798	0	4,040.15
POLICE PROTECTION	0.06380	3.91	0.0750	1,205	1,888,798	0	1,205.05
GARBAGE	0.17043	10.44	0.2000	3,219	1,888,798	0	3,219.08
MUN. AUDITING	0.19055	11.68	0.0000	3,599	1,888,798	0	3,599.10
INSURANCE	0.80078	49.08	0.0000	15,125	1,888,798	0	15,125.11
SOCIAL SECURITY	0.19224	11.78	0.0000	3,631	1,888,798	0	3,631.02
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	1,888,798	0	0.00
	1.63170			\$30,819			30,819.51

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VCHE VLG-CHERRY							Extension
CORPORATE	0.25000	29.83	0.2500	12,300	4,392,098	0	10,980.22
GARBAGE	0.20000	23.86	0.2000	9,500	4,392,098	0	8,784.18
MUNICIPAL AUDIT	0.07742	9.24	0.0000	3,400	4,392,098	0	3,400.36
INSURANCE	0.17077	20.37	0.0000	7,500	4,392,098	0	7,500.37
STREET LIGHTING	0.05000	5.97	0.0500	2,500	4,392,098	0	2,196.05
PLAYGROUND &	0.09000	10.74	0.0900	4,500	4,392,098	0	3,952.88
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	4,392,098	0	0.00
	0.83819			\$39,700			36,814.06
VDAL VLG-DALZELL							Extension
CORPORATE	0.24378	18.28	0.2500	12,240	4,902,157	118,906	11,950.48
POLICE PROTECTION	0.07170	5.38	0.0750	3,600	4,902,157	118,906	3,514.85
GARBAGE	0.09102**	6.83	0.2000	4,570	4,902,157	118,906	4,461.94
SEWAGE DISINFECTION	0.01494	1.12	0.0200	750	4,902,157	118,906	732.38
MUN. AUDITING	0.09959	7.47	0.0000	5,000	4,902,157	118,906	4,882.06
INSURANCE	0.59749**	44.80	0.0000	30,000	4,902,157	118,906	29,289.90
STREET & BRIDGES	0.00996	0.75	0.0175	500	4,902,157	118,906	488.25
PLAYGROUND &	0.07170	5.38	0.0750	3,600	4,902,157	118,906	3,514.85
SOCIAL SECURITY	0.08564	6.42	0.0000	4,300	4,902,157	118,906	4,198.21
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	4,902,157	118,906	0.00
STREET LIGHTING	0.04780	3.58	0.0500	2,400	4,902,157	118,906	2,343.23
	1.33362			\$66,960			65,376.15
VDEP VLG-DEPUE(SEL)							Extension
CORPORATE	0.33311	9.91	0.3500	21,786	6,531,941	8,400	21,758.57
BONDS	1.68952	50.27	0.0000	110,500	6,531,941	8,400	110,358.50
FIRE PROTECTION	0.07139	2.12	0.0750	4,669	6,531,941	8,400	4,663.15
POLICE PROTECTION	0.07139	2.12	0.0750	4,669	6,531,941	8,400	4,663.15
CEMETERY	0.02294	0.68	0.0250	1,500	6,531,941	8,400	1,498.43
GARBAGE	0.15290	4.55	0.2000	10,000	6,531,941	8,400	9,987.34
SEWER	0.01682	0.50	0.0200	1,100	6,531,941	8,400	1,098.67
PLAYGROUND AND	0.09480	2.82	0.1000	6,200	6,531,941	8,400	6,192.28
BAND	0.03364	1.00	0.0400	2,200	6,531,941	8,400	2,197.35
PUBLIC BENEFIT	0.04760	1.42	0.0500	3,113	6,531,941	8,400	3,109.21
CIVIL DEFENSE	0.00765	0.23	0.0500	500	6,531,941	8,400	499.69
SOCIAL SECURITY	0.42431	12.63	0.0000	27,751	6,531,941	8,400	27,715.69
UNEMPLOYMENT	0.05887	1.75	0.0000	3,850	6,531,941	8,400	3,845.36
WORKMANS COMP.	0.24239**	7.21	0.0000	15,853	6,531,941	8,400	15,832.78
AMBULANCE	0.09332**	2.78	0.1000	6,103	6,531,941	8,400	6,095.61
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	6,531,941	8,400	0.00
	3.36065			\$219,794			219,515.78
VDO2 VLG-DOVER(BER)							Extension
CORPORATE	0.23599	23.15	0.2500	2,500	161,359	898,042	380.79
GARBAGE	0.18879	18.52	0.2000	2,000	161,359	898,042	304.63
MUNICIPAL AUDITING	0.12272	12.04	0.0000	1,300	161,359	898,042	198.02
INSURANCE	0.35398	34.72	0.0000	3,750	161,359	898,042	571.18
STREET LIGHTING	0.04720	4.63	0.0500	500	161,359	898,042	76.16
PLAYGROUND AND	0.07080	6.94	0.0750	750	161,359	898,042	114.24
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	161,359	898,042	0.00
	1.01948			\$10,800			1,645.02

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Tax Rate Extension Report

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VDOV VLG-DOVER(DOV)							Extension
CORPORATE	0.23599	23.15	0.2500	2,500	898,042	161,359	2,119.28
GARBAGE	0.18879	18.52	0.2000	2,000	898,042	161,359	1,695.41
MUNICIPAL AUDIT	0.12272	12.04	0.0000	1,300	898,042	161,359	1,102.08
INSURANCE	0.35398	34.72	0.0000	3,750	898,042	161,359	3,178.89
STREET LIGHTING	0.04720	4.63	0.0500	500	898,042	161,359	423.88
PLAYGROUND AND	0.07080	6.94	0.0750	750	898,042	161,359	635.81
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	898,042	161,359	0.00
	1.01948			\$10,800			9,155.35
VDP2 VLG-DEPUE(HALL)							Extension
CORPORATE	0.33311	9.91	0.3500	21,786	8,400	6,531,941	27.98
BONDS	1.68952	50.27	0.0000	110,500	8,400	6,531,941	141.92
FIRE PROTECTION	0.07139	2.12	0.0750	4,669	8,400	6,531,941	6.00
POLICE PROTECTION	0.07139	2.12	0.0750	4,669	8,400	6,531,941	6.00
CEMETERY	0.02294	0.68	0.0250	1,500	8,400	6,531,941	1.93
GARBAGE	0.15290	4.55	0.2000	10,000	8,400	6,531,941	12.84
SEWER	0.01682	0.50	0.0200	1,100	8,400	6,531,941	1.41
PLAYGROUND AND	0.09480	2.82	0.1000	6,200	8,400	6,531,941	7.96
BAND	0.03364	1.00	0.0400	2,200	8,400	6,531,941	2.83
PUBLIC BENEFIT	0.04760	1.42	0.0500	3,113	8,400	6,531,941	4.00
CIVIL DEFENSE	0.00765	0.23	0.0500	500	8,400	6,531,941	0.64
SOCIAL SECURITY	0.42431	12.63	0.0000	27,751	8,400	6,531,941	35.64
UNEMPLOYMENT	0.05887	1.75	0.0000	3,850	8,400	6,531,941	4.95
WORKMENS COMP	0.24239**	7.21	0.0000	15,853	8,400	6,531,941	20.36
AMBULANCE	0.09332**	2.78	0.1000	6,103	8,400	6,531,941	7.84
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	8,400	6,531,941	0.00
	3.36065			\$219,794			282.30
VDP3 VLG-DEPUE(LTWN)							Extension
CORPORATE	0.00000	0.00	0.3500	21,786	0	0	0.00
BONDS	0.00000	0.00	0.0000	110,500	0	0	0.00
FIRE PROTECTION	0.00000	0.00	0.0750	4,669	0	0	0.00
POLICE PROTECTION	0.00000	0.00	0.0750	4,669	0	0	0.00
CEMETERY	0.00000	0.00	0.0250	1,500	0	0	0.00
GARBAGE	0.00000	0.00	0.2000	10,000	0	0	0.00
SEWER	0.00000	0.00	0.0200	1,100	0	0	0.00
PLAYGROUND AND	0.00000	0.00	0.1000	6,200	0	0	0.00
BAND	0.00000	0.00	0.0400	2,200	0	0	0.00
PUBLIC BENEFIT	0.00000	0.00	0.0500	3,113	0	0	0.00
CIVIL DEFENSE	0.00000	0.00	0.0500	500	0	0	0.00
SOCIAL SECURITY	0.00000	0.00	0.0000	27,751	0	0	0.00
UNEMPLOYMENT	0.00000	0.00	0.0000	3,850	0	0	0.00
WORKMENS COMP	0.00000	0.00	0.0000	15,853	0	0	0.00
AMBULANCE	0.00000	0.00	0.1000	6,103	0	0	0.00
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	0	0	0.00
	0.00000			\$219,794			0.00

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Tax Rate Extension Report

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VHOL VLG-HOLLOWAYVLE							Extension
CORPORATE	0.25000	19.24	0.2500	8,573	327,142	0	817.86
INSURANCE	0.92468	71.15	0.0000	3,025	327,142	0	3,025.04
STREET LIGHTING	0.05000	3.85	0.0500	3,279	327,142	0	163.57
CITY SHARE ROAD & COMMUNITY BUILDING	0.00000	0.00	0.0000	0	327,142	0	0.00
	0.07500	5.77	0.0750	1,115	327,142	0	245.36
	1.29968			\$15,992			4,251.83
VLAD VLG-LADD							Extension
CORPORATE	0.25000	10.70	0.2500	46,475	13,151,024	0	32,877.55
RETIREMENT - IMRF	0.45624	19.53	0.0000	60,000	13,151,024	0	60,000.23
POLICE PROTECTION	0.07500	3.21	0.0750	10,000	13,151,024	0	9,863.27
GARBAGE	0.11406**	4.88	0.2000	15,000	13,151,024	0	15,000.06
MUN. AUDITING	0.09125	3.91	0.0000	12,000	13,151,024	0	12,000.31
WORKING CASH FUND	0.05000	2.14	0.0500	6,650	13,151,024	0	6,575.51
INSURANCE	0.58342	24.98	0.0000	76,725	13,151,024	0	76,725.70
STREET & BRIDGES	0.01750	0.75	0.0175	2,350	13,151,024	0	2,301.43
PLAYGROUND & CIVIL DEFENSE	0.09000	3.85	0.0900	11,950	13,151,024	0	11,835.92
	0.03802**	1.63	0.0500	5,000	13,151,024	0	5,000.02
SOCIAL SECURITY	0.47525	20.35	0.0000	62,500	13,151,024	0	62,500.24
SCHOOL CROSSING GUARD	0.02000	0.86	0.0200	2,650	13,151,024	0	2,630.20
CITY SHARE ROAD & COMMUNITY BUILDING	0.00000	0.00	0.0000	0	13,151,024	0	0.00
	0.07500	3.21	0.0750	10,000	13,151,024	0	9,863.27
	2.33574			\$321,300			307,173.71
VLAM VLG-LA MOILLE							Extension
CORPORATE	0.35000	31.97	0.3500	23,625	6,436,261	0	22,526.87
RETIREMENT	0.16314	14.90	0.0000	10,500	6,436,261	0	10,500.10
POLICE PROTECTION	0.07500	6.85	0.0750	5,050	6,436,261	0	4,827.19
MUN. AUDITING	0.17091**	15.61	0.0000	11,000	6,436,261	0	11,000.20
INSURANCE	0.14372	13.13	0.0000	9,250	6,436,261	0	9,250.18
STREET LIGHTING	0.05000	4.57	0.0500	3,375	6,436,261	0	3,218.13
SOCIAL SECURITY	0.12197	11.14	0.0000	7,850	6,436,261	0	7,850.30
CITY SHARE ROAD & SCHOOL CROSSING GUARD	0.00000	0.00	0.0000	0	6,436,261	0	0.00
	0.02000	1.83	0.0200	1,350	6,436,261	0	1,287.25
	1.09474			\$72,000			70,460.22
VMAL VLG-MALDEN							Extension
CORPORATE	0.16710	12.50	0.2530	4,000	2,393,873	0	4,000.15
GARBAGE	0.16710	12.50	0.2000	4,000	2,393,873	0	4,000.16
MUN. AUDITING	0.12532	9.37	0.0000	3,000	2,393,873	0	3,000.00
INSURANCE	0.16710	12.50	0.0000	4,000	2,393,873	0	4,000.16
STREET LIGHTING	0.04178	3.13	0.0500	1,000	2,393,873	0	1,000.16
SOCIAL SECURITY	0.04178	3.13	0.0000	1,000	2,393,873	0	1,000.16
CITY SHARE ROAD & BONDS	0.00000	0.00	0.0000	0	2,393,873	0	0.00
	0.62660	46.87	0.0000	15,000	2,393,873	0	14,999.99
	1.33678			\$32,000			32,000.78

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VMAN VLG-MANLIUS							Extension
CORPORATE	0.43800	29.91	0.4380	10,400	2,299,365	0	10,071.23
MUN. AUDITING	0.29574	20.20	0.0000	6,800	2,299,365	0	6,800.14
INSURANCE	0.54363	37.12	0.0000	12,500	2,299,365	0	12,500.03
PLAYGROUND & FORESTRY	0.04350	2.97	0.0900	1,000	2,299,365	0	1,000.22
CITY SHARE ROAD & SOCIAL SECURITY	0.00000	0.00	0.0000	0	2,299,365	0	0.00
	0.10003	6.83	0.0000	2,300	2,299,365	0	2,300.05
	1.46440			\$34,000			33,671.89
VMIN VLG-MINERAL							Extension
CORPORATE	0.25000	18.16	0.2500	5,046	1,334,156	0	3,335.38
RETIREMENT	0.05682	4.13	0.0000	758	1,334,156	0	758.06
GARBAGE	0.20000	14.53	0.2000	2,855	1,334,156	0	2,668.30
MUN. AUDITING	0.39261	28.52	0.0000	5,238	1,334,156	0	5,238.01
INSURANCE	0.42717	31.03	0.0000	5,699	1,334,156	0	5,699.10
STREET LIGHTING	0.05000	3.63	0.0500	706	1,334,156	0	667.08
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	1,334,156	0	0.00
	1.37660			\$20,302			18,365.93
VNEP VLG-NEPONSET							Extension
CORPORATE	0.43800	25.34	0.4380	38,104	4,364,395	0	19,116.06
POLICE PROTECTION	0.40000	23.14	0.4000	33,871	4,364,395	0	17,457.59
GARBAGE	0.20000	11.57	0.2000	15,725	4,364,395	0	8,728.79
MUN. AUDITING	0.10256	5.93	0.0000	4,476	4,364,395	0	4,476.13
CITY SHARE ROAD & WORKING CASH FUND	0.00000	0.00	0.0000	0	4,364,395	0	0.00
INSURANCE	0.05000	2.89	0.0500	3,144	4,364,395	0	2,182.20
SOCIAL SECURITY	0.18846	10.90	0.0000	8,225	4,364,395	0	8,225.14
	0.34926	20.21	0.0000	15,243	4,364,395	0	15,243.09
	1.72828			\$118,788			75,429.00
VNEW VLG-NEW BEDFORD							Extension
CORPORATE	0.16184	55.56	0.4375	750	463,432	0	750.03
INSURANCE	0.12947	44.44	0.0000	600	463,432	0	600.01
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	463,432	0	0.00
	0.29131			\$1,350			1,350.04
VOHI VLG-OHIO							Extension
CORPORATE	0.43800	28.51	0.4380	9,765	2,195,255	0	9,615.22
RETIREMENT-IMRF	0.18449	12.01	0.0000	4,050	2,195,255	0	4,050.03
GARBAGE	0.20000	13.02	0.2000	5,643	2,195,255	0	4,390.51
MUN. AUDITING	0.16400	10.67	0.0000	3,600	2,195,255	0	3,600.22
INSURANCE	0.32297	21.02	0.0000	7,090	2,195,255	0	7,090.02
STREET LIGHTING	0.04146	2.70	0.0500	910	2,195,255	0	910.15
SOCIAL SECURITY	0.15757	10.25	0.0000	3,459	2,195,255	0	3,459.07
CITY SHARE ROAD & STREET & BRIDGES	0.00000	0.00	0.0000	0	2,195,255	0	0.00
	0.02805	1.83	0.0280	900	2,195,255	0	615.77
	1.53654			\$35,417			33,730.99

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Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VPER CITY- PERU							Extension
FIREMANS PENSION	0.02316	4.62	0.0000	50,409	89,200	217,590,504	20.66
POLICE PENSION	0.20527	40.92	0.0000	446,831	89,200	217,590,504	183.10
LIBRARY	0.15554	31.01	0.0000	338,565	89,200	217,590,504	138.74
LIB BUILDING-MAINT	0.02074	4.13	0.0000	45,142	89,200	217,590,504	18.50
GARBAGE	0.04594	9.16	0.0000	100,000	89,200	217,590,504	40.98
INSURANCE-LIBRARY	0.02796	5.57	0.0000	60,845	89,200	217,590,504	24.94
PLAYGROUND &	0.02297	4.58	0.0000	50,000	89,200	217,590,504	20.49
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	89,200	217,590,504	0.00
	0.50158			\$1,091,792			447.41
VPR2 CITY -PRINC (DOVER TWP)							Extension
RETIREMENT-IMRF	0.07263	5.90	0.0000	97,100	339,221	133,366,418	246.38
FIRE PROTECTION	0.01555	1.26	0.1500	20,780	339,221	133,366,418	52.75
FIREMANS PENSION	0.20733	16.85	0.0000	277,200	339,221	133,366,418	703.31
POLICE PENSION	0.23220	18.88	0.0000	310,460	339,221	133,366,418	787.67
LIBRARY	0.24000	19.51	0.2400	330,800	339,221	133,366,418	814.13
INSURANCE	0.05184	4.21	0.0000	69,300	339,221	133,366,418	175.85
SOCIAL SECURITY	0.06739	5.48	0.0000	90,100	339,221	133,366,418	228.60
SCHOOL CROSSING GUARD	0.00831	0.68	0.0200	11,100	339,221	133,366,418	28.19
WORKMENS	0.14517	11.80	0.0000	194,100	339,221	133,366,418	492.45
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	339,221	133,366,418	0.00
RETIREMENT - LIB	0.02072	1.68	0.0000	27,700	339,221	133,366,418	70.29
SOCIAL SECURITY- LIB	0.01347	1.10	0.0000	18,000	339,221	133,366,418	45.69
BONDS- LIB	0.11339**	9.22	0.0000	151,600	339,221	133,366,418	384.64
CORPORATE	0.03718**	3.02	0.3400	49,700	339,221	133,366,418	126.12
AUDIT	0.00494	0.40	0.0000	6,600	339,221	133,366,418	16.76
	1.23012			\$1,654,540			4,172.83
VPRI CITY-PRINCETON							Extension
RETIREMENT - IMRF	0.07263	5.88	0.0000	97,100	133,366,418	0	96,864.01
FIRE PROTECTION	0.01555	1.26	0.1500	20,780	133,366,418	0	20,738.48
FIREMANS PENSION	0.20733	16.78	0.0000	277,200	133,366,418	0	276,508.58
POLICE PENSION	0.23220	18.80	0.0000	310,460	133,366,418	0	309,676.81
LIBRARY	0.24000	19.43	0.2400	330,800	133,366,418	0	320,079.39
INSURANCE	0.05184	4.20	0.0000	69,300	133,366,418	0	69,137.15
STREET & BRIDGES	0.00522	0.42	0.0487	6,960	133,366,418	0	6,961.73
SOCIAL SECURITY	0.06739	5.46	0.0000	90,100	133,366,418	0	89,875.63
SCHOOL CROSSING GUARD	0.00831	0.67	0.0200	11,100	133,366,418	0	11,082.75
WORKMENS	0.14517	11.75	0.0000	194,100	133,366,418	0	193,608.02
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	133,366,418	0	0.00
BONDS- LIB	0.11339**	9.18	0.0000	151,600	133,366,418	0	151,224.18
RETIREMENT - LIB	0.02072	1.68	0.0000	27,700	133,366,418	0	27,633.52
SOCIAL SECURITY- LIB	0.01347	1.09	0.0000	18,000	133,366,418	0	17,964.46
CORPORATE	0.03718**	3.01	0.3400	49,700	133,366,418	0	49,585.63
AUDIT	0.00494	0.40	0.0000	6,600	133,366,418	0	6,588.30
	1.23534			\$1,661,500			1,647,528.64

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VSE2 VLG-SVLE(HALL)							Extension
CORPORATE	0.25000	34.87	0.2500	7,023	2,454,651	0	6,136.64
GARBAGE	0.10984**	15.32	0.2000	3,000	2,454,651	0	2,696.20
MUN. AUDITING	0.07323**	10.21	0.0000	2,000	2,454,651	0	1,797.55
INSURANCE	0.14645**	20.43	0.0000	4,000	2,454,651	0	3,594.85
STREETS & BRIDGES	0.01750	2.44	0.0175	1,685	2,454,651	0	429.57
SOCIAL SECURITY	0.02197**	3.06	0.0000	600	2,454,651	0	539.29
WORKMANS COMP.	0.06470	9.02	0.0000	1,767	2,454,651	0	1,588.16
CITY SHARE ROAD & AMBULANCE	0.00000	0.00	0.0000	0	2,454,651	0	0.00
	0.03332	4.65	0.1000	910	2,454,651	0	817.89
	0.71701			\$20,985			17,600.15
VSEA VLG-SVLE(SEL)							Extension
CORPORATE	0.25000	35.74	0.2500	7,023	276,800	2,454,651	692.00
GARBAGE	0.10984**	15.70	0.2000	3,000	276,800	2,454,651	304.03
MUNICIPAL AUDIT	0.07323**	10.47	0.0000	2,000	276,800	2,454,651	202.70
INSURANCE	0.14645**	20.94	0.0000	4,000	276,800	2,454,651	405.37
SOCIAL SECURITY	0.02197**	3.14	0.0000	600	276,800	2,454,651	60.81
WORKMANS COMP.	0.06470	9.25	0.0000	1,767	276,800	2,454,651	179.09
CITY SHARE ROAD & AMBULANCE	0.00000	0.00	0.0000	0	276,800	2,454,651	0.00
	0.03332	4.76	0.1000	910	276,800	2,454,651	92.23
	0.69951			\$19,300			1,936.23
VSHE VLG-SHEFFIELD							Extension
CORPORATE	0.43800	26.58	0.4380	33,800	6,880,333	0	30,135.87
POLICE PROTECTION	0.07500	4.55	0.0750	5,800	6,880,333	0	5,160.25
LIBRARY	0.38000	23.06	0.3800	29,300	6,880,333	0	26,145.28
GARBAGE	0.25000	15.17	0.2500	19,300	6,880,333	0	17,200.84
MUN. AUDITING	0.12355**	7.50	0.0000	8,500	6,880,333	0	8,500.65
BAND	0.05500	3.34	0.0550	4,200	6,880,333	0	3,784.18
SOCIAL SECURITY	0.20348	12.35	0.0000	14,000	6,880,333	0	14,000.11
CITY SHARE ROAD & RETIREMENT - IMRF	0.00000	0.00	0.0000	0	6,880,333	0	0.00
	0.07268**	4.41	0.0000	5,000	6,880,333	0	5,000.63
STREET LIGHTING	0.05000	3.03	0.0500	3,900	6,880,333	0	3,440.17
	1.64771			\$123,800			113,367.98

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VSPR CITY-SP.VALLEY							Extension
CORPORATE	0.25000	10.88	0.2500	157,000	62,729,419	0	156,823.51
BONDS	0.11089	4.82	0.0000	69,560	62,729,419	0	69,560.64
RETIREMENT - IMRF	0.30289	13.18	0.0000	190,000	62,729,419	0	190,001.11
FIRE PROTECTION	0.14348	6.24	0.1500	90,000	62,729,419	0	90,004.16
POLICE PROTECTION	0.07500	3.26	0.0750	47,100	62,729,419	0	47,047.06
POLICE PENSION	0.35709**	15.54	0.0000	224,000	62,729,419	0	224,000.45
LIBRARY	0.15000	6.53	0.1500	95,000	62,729,419	0	94,094.11
MUN. AUDITING	0.04305	1.87	0.0000	27,000	62,729,419	0	27,005.01
LIBRARY BLDG & MAINT	0.02000	0.87	0.0200	12,555	62,729,419	0	12,545.88
LIABILITY INS.	0.20565	8.95	0.0000	129,000	62,729,419	0	129,003.03
PLAYGROUND & BAND	0.09000	3.92	0.0900	56,500	62,729,419	0	56,456.47
SOCIAL SECURITY	0.01595	0.69	0.0400	10,000	62,729,419	0	10,005.34
AMBULANCE	0.19130**	8.32	0.0000	120,000	62,729,419	0	120,001.36
CITY SHARE ROAD & GARBAGE	0.10000	4.35	0.1000	62,775	62,729,419	0	62,729.41
SCHOOL CROSSING GUARD	0.00000	0.00	0.0000	0	62,729,419	0	0.00
UNEMPLOYMENT	0.07174	3.12	0.2000	45,000	62,729,419	0	45,002.08
WORKERS COMP	0.02000	0.87	0.0200	12,555	62,729,419	0	12,545.88
INSURANCE-LIBRARY	0.02392	1.04	0.0000	15,000	62,729,419	0	15,004.87
	0.09565	4.16	0.0000	60,000	62,729,419	0	60,000.68
	0.03189	1.39	0.0000	20,000	62,729,419	0	20,004.41
	<u>2.29850</u>			<u>\$1,443,045</u>			<u>1,441,835.46</u>
VTI2 VLG-TISKWA(IND)							Extension
CORPORATE	0.43472	36.73	0.4380	27,308	3,029,886	3,251,888	13,171.53
POLICE PROTECTION	0.07443	6.29	0.0750	4,675	3,029,886	3,251,888	2,255.15
AUDIT	0.06368**	5.38	0.0000	4,000	3,029,886	3,251,888	1,929.43
INSURANCE	0.08756	7.40	0.0000	5,500	3,029,886	3,251,888	2,652.97
STREET LIGHTING	0.04962	4.19	0.0500	3,117	3,029,886	3,251,888	1,503.43
SOCIAL SECURITY	0.13532	11.43	0.0000	8,500	3,029,886	3,251,888	4,100.05
FLOOD CONTROL	0.07960	6.73	0.1500	5,000	3,029,886	3,251,888	2,411.79
CITY SHARE ROAD & GARBAGE	0.00000	0.00	0.0000	0	3,029,886	3,251,888	0.00
WORKERS COMP	0.14726	12.44	0.0000	9,250	3,029,886	3,251,888	4,461.82
	0.11144**	9.42	0.2000	7,000	3,029,886	3,251,888	3,376.51
	<u>1.18363</u>			<u>\$74,350</u>			<u>35,862.68</u>
VTIS VLG-TISKWA(ARI)							Extension
CORPORATE	0.43472	36.73	0.4380	27,308	3,251,888	3,029,886	14,136.61
POLICE PROTECTION	0.07443	6.29	0.0750	4,675	3,251,888	3,029,886	2,420.38
AUDIT	0.06368**	5.38	0.0000	4,000	3,251,888	3,029,886	2,070.80
INSURANCE	0.08756	7.40	0.0000	5,500	3,251,888	3,029,886	2,847.35
STREET LIGHTING	0.04962	4.19	0.0500	3,117	3,251,888	3,029,886	1,613.59
SOCIAL SECURITY	0.13532	11.43	0.0000	8,500	3,251,888	3,029,886	4,400.45
FLOOD CONTROL	0.07960	6.73	0.1500	5,000	3,251,888	3,029,886	2,588.50
CITY SHARE ROAD & GARBAGE	0.00000	0.00	0.0000	0	3,251,888	3,029,886	0.00
WORKERS COMP	0.11144**	9.42	0.2000	7,000	3,251,888	3,029,886	3,623.90
	0.14726	12.44	0.0000	9,250	3,251,888	3,029,886	4,788.73
	<u>1.18363</u>			<u>\$74,350</u>			<u>38,490.31</u>

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Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
VWAL VLG-WALNUT							Extension
CORPORATE	0.43800	26.28	0.4380	53,000	11,291,697	0	49,457.65
RETIREMENT - IMRF	0.35425	21.26	0.0000	40,000	11,291,697	0	40,000.86
GARBAGE	0.20000	12.00	0.2000	24,000	11,291,697	0	22,583.41
MUNICIPAL AUDIT	0.06200	3.72	0.0000	7,000	11,291,697	0	7,000.86
INSURANCE	0.38524	23.12	0.0000	43,500	11,291,697	0	43,500.16
STREET LIGHTING	0.05000	3.00	0.0500	5,800	11,291,697	0	5,645.85
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	11,291,697	0	0.00
SOCIAL SECURITY	0.17713**	10.63	0.0000	20,000	11,291,697	0	20,000.99
	1.66662			\$193,300			188,189.78
VWYA VLG-WYANET							Extension
CORPORATE	0.25000	14.36	0.2500	18,400	7,189,656	0	17,974.14
RETIREMENT - IMRF	0.22473	12.91	0.0000	16,157	7,189,656	0	16,157.32
POLICE PROTECTION	0.07500	4.31	0.0750	5,500	7,189,656	0	5,392.24
GARBAGE	0.20000	11.49	0.2000	14,700	7,189,656	0	14,379.31
MUN. AUDITING	0.09041**	5.19	0.0000	6,500	7,189,656	0	6,500.17
INSURANCE	0.57512**	33.03	0.0000	41,349	7,189,656	0	41,349.16
STREET & BRIDGES	0.01948	1.12	0.0210	1,400	7,189,656	0	1,400.55
SOCIAL SECURITY	0.19522	11.21	0.0000	14,035	7,189,656	0	14,035.65
SCHOOL CROSSING GUARD	0.01204	0.69	0.0200	865	7,189,656	0	865.63
WORKERS COMP	0.09919	5.70	0.0000	7,131	7,189,656	0	7,131.42
CITY SHARE ROAD &	0.00000	0.00	0.0000	0	7,189,656	0	0.00
	1.74119			\$126,037			125,185.59
W006 BC SOIL & WATER CONS DIST							Extension
CORPORATE	0.00062	33.88	0.0250	3,803	618,107,019	0	3,832.38
INSURANCE	0.00078	42.62	0.0000	4,780	618,107,019	0	4,821.38
UNEMPLOYMENT	0.00033	18.03	0.0000	2,031	618,107,019	0	2,039.82
WORKERS COMP	0.00010**	5.46	0.0000	565	618,107,019	0	618.13
	0.00183			\$11,179			11,311.71
Total Extension:							58,712,636.36

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